

Document Header Information

Document Vch Document VCH154686
 Type: Name:
 Travel TAA04WJ8 Trip Name: Trip from Tulsa to Corpus Christi, TX and return.
 Authorization
 Number:
 TA Date: 09/14/17 Currency: USD
 Organization: EPAA01110 Current PAID
 Status:
 Purpose: 2-INFORMATIONAL Document The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.
 MEETING Detail:
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAA01110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip
 Number: 1
 Purpose: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/30/17	08/30/17	CORPUS CHRISTI, TX	2-INFORMATIONAL MEETING	106.00 / 59.00

Document Totals

Total Expenses:	3,931.11
Reimbursable Expenses:	3,931.11
Non-Reimbursable Expenses:	.00
Advance Applied	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,931.11

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,916.36	.00
Transaction Fees	14.75	.00
Total Expenses	3,931.11	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,401.60
COMM-CARR			EPA Voucher Production	March 2018 P.73

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,931.11	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/30/2017	Airline Flight	Com. Carrier	2,401.60	GOVCC	
08/30/2017	Airline Flight	Com. Carrier	1,301.80	GOVCC	
09/14/2017	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%
08/30/2017	106.00/ 59.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T 20172018 B 11A ZZZME8.MN111100.	GOVCC	3,931.11
Totals by Label				
EPAA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,931.11
Totals by Payment Method				
			GOVCC Total	3,931.11

Document History 02/26/2018 Veh: VCH154686

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	7:42AM EST	PENNINGTON, SHAUN	
PREPARED	09/14/2017	7:58AM EST	DAVIS, GWENDER G	
SIGNED	09/14/2017	11:26AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/14/2017	11:58AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	7:31AM EST	TURNER, STEVE K	
PENDING	09/18/2017	7:31AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	10:00AM EST	One, EAI User	
PENDING	09/18/2017	10:00AM EST	One, EAI User	
PAID	09/18/2017	1:00PM EST	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 VCH154793
 Name:
 Travel TAA04RKC Trip Name: Trip from Washington to Sydney
 Authorization
 Number:
 TA Date: 09/14/17 Currency: USD
 Organization: EPAAO1110 Current PAID
 Status:
 Purpose: 2-INFORMATIONAL Document The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.
 MEETING Detail:
 Type Code: FOREIGN TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (8)
 Organization: EPAAO1110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip
 Number: 1
 Purpose: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/31/17	09/05/17	SYDNEY, AUS	2-INFORMATIONAL MEETING	240.00 / 154.00
09/06/17	09/08/17	MELBOURNE, AUS	2-INFORMATIONAL MEETING	206.00 / 159.00

Document Totals

Total Expenses:	1,926.93
Reimbursable Expenses:	1,926.93
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,926.93

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	653.24	.00
Lodging-Per Diem	1,230.34	.00
Misc Expense	28.60	.00
Transaction Fees	14.75	.00
Total Expenses:	1,926.93	.00

Trip 1 Details**Expenses**

Trip#	Date	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:
1			696.59		1,230.34

EPA Moucher Production March 2018 19.76

08/18/2017	Travel Fee	Com Carrier	53.24	GOVCC
Comment:	LB VIP Services			
08/29/2017	Currency Conversion Fees	Misc Expense	8.25	PERSONAL
08/29/2017	Currency Conversion Fees	Misc Expense	4.06	PERSONAL
08/31/2017	Airline Flight	Com Carrier	600.00	GOVCC
08/31/2017	Visa Fees(International)	Misc Expense	16.13	PERSONAL
08/31/2017	Currency Conversion Fees	Misc Expense	.16	PERSONAL
09/02/2017	Lodging	Lodging-PerDiem	206.18	GOVCC
09/03/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/04/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/05/2017	Lodging	Lodging-PerDiem	206.19	GOVCC
09/06/2017	Lodging	Lodging-PerDiem	202.79	GOVCC
09/07/2017	Lodging	Lodging-PerDiem	202.80	GOVCC
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances 1,230.34

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/31/2017	240.00/154.00	0.00	0.00	0.00	0.00	
09/01/2017	240.00/157.00	0.00	0.00	0.00	0.00	
09/02/2017	240.00/157.00	206.18	206.18	0.00	0.00	
09/03/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/04/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/05/2017	206.00/159.00	206.19	206.19	0.00	0.00	
09/06/2017	206.00/159.00	202.79	202.79	0.00	0.00	
09/07/2017	206.00/159.00	202.80	202.80	0.00	0.00	
09/08/2017	206.00/159.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8 MN111100.	GOVCC	1,898.33
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8 MN111100.	PERSONAL	28.60

Totals by Label

EPAA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8 MN111100.		1,926.93
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Totals by Payment Method

GOVCC Total	1,898.33
PERSONAL Total	28.60

Document History 02/26/2018 Veh: VCH154793

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	12:57PMEST	DAVIS, GWENDER G	
PREPARED	09/14/2017	1:25PMEST	DAVIS, GWENDER G	
SIGNED	09/15/2017	7:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/15/2017	7:54AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	12:13PMEST	TURNER, STEVE K	
PENDING	09/18/2017	12:14PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	3:00PMEST	One, EAI User	
PENDING	09/18/2017	3:00PMEST	One, EAI User	
PAID	09/19/2017	6:00AMEST	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 VCH156103
 Name:
 Travel TAA05053 Trip Name: Washington, DC to Camp David, MD and return.
 Authorization Number:
 TA Date: 09/22/17 Currency: USD
 Organization EPAAO1110 Current PAID
 Status:
 Purpose: 9-OTHER Document The Administrator and his wife have been invited by the President and First Lady to participate in
 TRAVEL Detail: upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for
 both that will include meetings and discussions regarding the EPA as well as this Administration.
 Transportation will be provided by the White House
 Type Code: TEMPORARY
 DUTY

Traveler Profile

Name PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAAO1110 Duty Station:
 Card ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip
 Number: 1
 Purpose: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/09/17	09/10/17	THURMONT, MD	9-OTHER TRAVEL	98.00 / 59.00

Document Totals

Total Expenses:	24.75
Reimbursable Expenses:	24.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	10.00
Net to Government:	.00
Pay to Charge Card:	14.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
M&IE-PerDiem	10.00	.00
Transaction Fees	14.75	.00
Total Expenses:	24.75	.00

Trip 1 Details**Expenses**

Trip#	Date	Description	Category	Cost	Pay Method	Per Diem
1	09/09/2017	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
	09/10/2017	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
	09/22/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVERNMENT Voucher Production March 2018 P. 79	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 10.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/09/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X	X	X	
09/10/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X	X	X	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	14.75
EPAAO1110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	10.00

Totals by Label

EPAAO1110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	24.75
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Totals by Payment Method

GOVCC Total	14.75
PERSONAL Total	10.00

Document History 02/26/2018 Vch: VCH156103

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2017	11:09AMEST	DAVIS, GWENDER G	
PREPARED	09/22/2017	11:15AMEST	DAVIS, GWENDER G	
SIGNED	09/25/2017	7:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/25/2017	7:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/26/2017	2:58PMEST	RUEHL, JASON Drew	
PENDING	09/26/2017	2:58PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/27/2017	4:00AMEST	One, EAI User	
PENDING	09/27/2017	4:00AMEST	One, EAI User	
PAID	09/27/2017	7:00AMEST	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	Vch	Document	VCH156963
Type:		Name:	
Travel	TAA04ZV1	Trip	Trip from Washington to Houston, TX , Tulsa, OK, then NY and return.
Authorization		Name:	
Number:			
TA Date:	09/28/17	Currency:	USD
Organization:	EPAA01110	Current	PAID
		Status:	
Purpose:	2- INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs DCA to NY for \$1250.20.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip
Number:
1

Purpose: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. DCA to NY for \$1250.20.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
09/15/17	09/18/17	TULSA, OK	9-OTHER TRAVEL	91.00 / 51.00
09/18/17	09/19/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	301.00 / 74.00

Document Totals

Total Expenses:	4,406.64
Reimbursable Expenses:	4,406.64
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,406.64

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carner	3,382.94	.00
Lodging-PerDiem	804.00	.00
M&IE PerDiem	193.50	.00
Misc Expense	11.45	.00
Transaction Fees	14.75	.00
Total Expenses:	4,406.64	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (7)(C)		3,329.70
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Treft Hotels		Houston, TX	135.00
LODGE	Villager		New York, NY	669.00

Trip Itinerary

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

Air

Thursday September 14, 2017

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

Sep 14 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 09/14/2017 4:15PM
Confirmation Number: (b) (7)(C)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 6:09PM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 3,329.70 USD

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

Sep 14 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 7:10PM
Confirmation Number: (b) (7)(C)

Duration: Unknown Nonstop
Houston, TX (USA) (Bush Intercontinental) 09/14/2017 8:20PM

Flight Information
Distance 688 miles
No Seat Assigned

Emissions 268.3 lbs of CO2

Hotel**Treft Hotels**

1100 Texas Avenue Houston TX 77002 713-221-0011

Sep 14 Checking in: 09/14/2017

Checking out: 09/15/2017
Total Rate: 135.00 USD

Air

Monday September 18, 2017

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

Sep 18 (b) (7)(C) Tulsa, OK (USA) (Intl. Apt) 09/18/2017 10:00AM
Confirmation Number: (b) (7)(C)

Duration: 1 Hour 59 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 12:59PM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H (b) (7)(C) New York, NY (USA) (

Sep 18 Delta 2446 Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 2:30PM
Confirmation Number: (b) (7)(C)

Duration: 2 Hours 19 Minutes Nonstop
New York, NY (USA) (b) (7)(C) 09/18/2017 4:49PM

Flight Information
Distance 761 miles
No Seat Assigned

Emissions 296.8 lbs of CO2

Hotel

Villager

70 W 4th St New York NY 10036 212-302-8700

Sep 18 Checking in: 09/18/2017

Checking out: 09/19/2017

Total Rate: 669.00 USD

Air

Tuesday September 19, 2017

New York, NY (USA) (t) Washington, DC (USA)

Sep 19 Delta 6153

New York, NY (USA) 09/19/2017 5:00PM

Confirmation Number:

Duration: 1 Hour 25 Minutes Nonstop

Washington, DC (USA) 09/19/2017 6:25PM

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1

Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
09/14/2017	Comment: 1B VIP Services				
09/14/2017	Airline Flight	Com. Carrier	3,329.70	GOVCC	
09/14/2017	Lodging	Lodging-PerDiem	135.00	GOVCC	
09/14/2017	Comment: Conf Num: (b) (6) Cmt:				
09/14/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	
09/14/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
09/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	
09/18/2017	Lodging	Lodging-PerDiem	669.00	GOVCC	
09/18/2017	Comment: Conf Num: (b) (6) Cmt:				
09/18/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	
09/18/2017	Internet Connection Fees	Misc Expense	6.50	PERSONAL	
09/19/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	
09/28/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

997.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/14/2017	135.00/ 59.00	135.00	135.00	44.25	44.25	
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
09/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
09/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
09/18/2017	301.00/ 74.00	669.00	669.00	55.50	55.50	
09/19/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA0110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	GOVCC	4,201.69
EPAA0110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	PERSONAL	204.95

Totals by Label

EPAA0110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100		4,406.64
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Totals by Payment Method

GOVCC Total	4,201.69
PERSONAL Total	204.95

Document History 02/26/2018 Vch: VCH156963

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/28/2017	7:26AM EST	DAVIS, GWENDER G	
PREPARED	09/28/2017	10:51AM EST	DAVIS, GWENDER G	
SIGNED	09/28/2017	11:59AM EST	PRUITT, EDWARD SCOTT	

EPA Voucher Production March 2018 P 83

APASFOIA Travel Documents - 03.22.2018
PREPARED 09/28/2017
ADJUSTED 10/02/2017
SIGNED 10/02/2017
AUTHORIZED 10/02/2017
ADJUSTED 10/04/2017
VOUCHER APPROVED 10/04/2017
PENDING 10/04/2017
OFFSETTING OBLIGATED 10/04/2017
PENDING 10/04/2017
PAID 10/05/2017

1:24PMEST
2:35PMEST
4:40AMEST
4:40AMEST
8:07AMEST
12:15PMEST
12:16PMEST
12:16PMEST
2:04PMEST
2:04PMEST
3:04AMEST

DAVIS, GWENDER G
DAVIS, GWENDER G
PRUITT, EDWARD SCOTT
PRUITT, EDWARD SCOTT
ALLEN, REGINALD E
FITZPATRICK, SAMUEL C
FITZPATRICK, SAMUEL C
SYSUTILITY
One, EAI User
One, EAI User
One, EAI User

000136

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 Vch Document VCH160494
 Type Name:
 Travel TAA052XF Trip Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then fro Tulsa, Ok
 Authorization Number: Name: to Lexington, KY and back to DCA.
 TA Date: 10/23/17 Currency: USD
 Organization: EPAA01110 Current PAID
 Status:
 Purpose: 2 Document The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where
 INFORMATIONAL Detail: he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado
 MEETING Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters
 of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor
 and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority
 Leader Mitch McConnell. They will be attending events several agriculture events through the eastern
 part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to
 Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington,
 KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly
 him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself
 home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of
 \$4925.70 roundtrip.

Type Code: TEMPORARY
 DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAA01110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
 Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip

Number:

1

Purpose: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/04/17	10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17	10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17	10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17	10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

Document Totals

Total Expenses:	5,706.40
Reimbursable Expenses:	5,706.40
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card	5,706.40

Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	.00
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDiem	197.75	.00
Misc Expense	40.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,706.40	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,206.80
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Synxis Res Sves			199.00
LODGE	Kimpton Hotels		Phoenix, AZ	269.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CVG-Cincinnati, OH (USA)

Air

Wednesday October 04, 2017

(b) (7)(C) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Cincinnati, OH (USA) 10/04/2017 11:39AM

Flight Information
 Distance 410 miles
 No Seat Assigned

Emissions 159.9 lbs of CO2
 Cost 1,206.80 USD

(b) (7)(C) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Cincinnati, OH (USA) 10/04/2017 11:39AM

Flight Information
 Distance 410 miles
 No Seat Assigned

Emissions 159.9 lbs of CO2
 Cost 1,206.80 USD

(b) (7)(C) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Cincinnati, OH (USA) 10/04/2017 11:39AM

Flight Information
 Distance 410 miles
 No Seat Assigned

Emissions 159.9 lbs of CO2
 Cost 1,206.80 USD

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H

Oct 04 (b) (7)(C) Cincinnati, OH (USA) 10/04/2017 4:51PM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Flight Information
 Distance 374 miles
 No Seat Assigned

Emissions 145.9 lbs of CO2

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H

Oct 04 (b) (7)(C)
 Cincinnati, OH (USA) 10/04/2017 4:51PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 374 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Emissions 145.9 lbs of CO2

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H

Oct 04 (b) (7)(C)
 Cincinnati, OH (USA) 10/04/2017 4:51PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 374 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Emissions 145.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04 (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 1181 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04 (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 1181 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04 (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 1181 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

Thursday October 05, 2017**COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,**

Oct 05 (b) (7)(C)
 Colorado Springs, CO (USA) 10/05/2017 4:30PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 591 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05 (b) (7)(C)
 Colorado Springs, CO (USA) 10/05/2017 4:30PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 591 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05 (b) (7)(C)
 Colorado Springs, CO (USA) 10/05/2017 4:30PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 591 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S

Oct 05 (b) (7)(C)

Duration: Unknown Nonstop

Confirmation Number: (b) (6)

Flight Information
Distance 865 miles
No Seat Assigned

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S

Oct 05 (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM
Confirmation Number: (b) (6)

Flight Information
Distance 865 miles
No Seat Assigned

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S

Oct 05 (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM
Confirmation Number: (b) (6)

Flight Information
Distance 865 miles
No Seat Assigned

Hotel**Kimpton Hotels****2 E Jefferson Phoenix AZ 85004 602-253-6633**

Oct 05 Checking in: 10/05/2017

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM 000140

Emissions 337.4 lbs of CO2

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Emissions 337.4 lbs of CO2

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Emissions 337.4 lbs of CO2

Checking out: 10/06/2017

Total Rate: 269.00 USD

Kimpton Hotels**2 E Jefferson Phoenix AZ 85004 602-253-6633**

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 269.00 USD

Kimpton Hotels**2 E Jefferson Phoenix AZ 85004 602-253-6633**

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 269.00 USD

Air**Sunday October 08, 2017****TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

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

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

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

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 8:27PM

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

Confirmation Number: (b) (6)

Flight Information
Distance: 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/08/2017 8:27PM
Confirmation Number: GSS8L8

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

Flight Information
Distance: 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 Delta 705

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/08/2017 8:27PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

Flight Information
Distance: 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

Hotel

Synxis Res Sves

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017
Total Rate: 199.00 USD

Synxis Res Sves

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017
Total Rate: 199.00 USD

Synxis Res Sves

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017
Total Rate: 199.00 USD

Air

Monday October 09, 2017

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 7:04PM

Flight Information
Distance: 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 7:04PM

Flight Information
Distance: 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 7:04PM

Flight Information
Distance: 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to WASHINGTON, DC (USA)

Oct 09 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 8:50PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 10/09/2017 10:33PM

Flight Information
Distance: 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Oct 09 (b)(7)(C)
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 8:50PM
 Confirmation Number: (b)(6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b)(7)(C) 10/09/2017 10:33PM

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (Hartsfield Intl. Apt) (b)(7)(C) Washington, DC (USA)

Oct 09 (b)(7)(C)
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 8:50PM
 Confirmation Number: (b)(6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b)(7)(C) 10/09/2017 10:33PM

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non Per Diem Expenses:	5,040.65	Total Per Diem Expenses:	665.75
Date	Description	Category	Cost	Pay Method	Per Diem
09/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/04/2017	Airline Flight	Com. Carrier	1,093.92	GOVCC	
10/04/2017	Airline Flight	Com. Carrier	3,718.90	GOVCC	
10/04/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
10/04/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
10/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	33.82	GOVCC	
10/05/2017	Lodging	Lodging-PerDiem	269.00	GOVCC	*
Comment:	Conf Num: (b)(6) Cmt:				
10/05/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
10/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	31.98	GOVCC	
10/08/2017	Lodging	Lodging-PerDiem	199.00	GOVCC	*
Comment:	Conf Num: (b)(6) Cmt:				
10/08/2017	M&IE	M&IE-PerDiem	54.00	PERSONAL	*
10/08/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/09/2017	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
10/09/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
10/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 665.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L-D Conf%
10/04/2017	106.00/ 59.00	0.00	0.00	44.25	44.25	
10/05/2017	124.00/ 59.00	269.00	269.00	59.00	59.00	
10/06/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/07/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/08/2017	109.00/ 54.00	199.00	199.00	54.00	54.00	
10/09/2017	109.00/ 54.00	0.00	0.00	40.50	40.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPA AO1110	17 OA IO ACCOUNT	AT7 20172018.B.11A.ZZZME8 MN111100.	GOVCC	5,467.85
EPA AO1110	17 OA IO ACCOUNT	AT7 20172018.B.11A.ZZZME8 MN111100.	PERSONAL	238.55

Totals by Label

EPA AO1110	17 OA IO ACCOUNT Total	AT7 20172018.B.11A.ZZZME8 MN111100.		5,706.40
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Totals by Payment Method

GOVCC Total	5,467.85
PERSONAL Total	238.55

Document History 02/26/2018 Vch: VCH160494

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G	
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E	
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN	
PENDING	10/26/2017	7:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	One, EAI User	
PENDING	10/26/2017	10:00AMEST	One, EAI User	
PAID	10/26/2017	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	Veh	Document	VCH160693
Travel Authorization Number:	TAA054N0	Name:	
TA Date:	10/24/17	Trip Name:	Trip from Washington to Jackson, MS then return
Organization:	EPAA01110	Currency:	USD
Purpose:	2-INFORMATIONAL MEETING	Current Status:	PAID
Type Code:	TEMPORARY DUTY	Document Detail:	The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/11/17	10/12/17	JACKSON, MS		93.00 / 51.00

Document Totals

Total Expenses:	3,272.46
Reimbursable Expenses:	3,272.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,272.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,084.28	.00
Hotel Tax	10.98	.00
Lodging PerDiem	93.00	.00
M&IE-PerDiem	64.50	.00
Misc Expense	4.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,272.46	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,977.80
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Hilton Garden Inn		Jackson, MS	93.00

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

Air

Wednesday October 11, 2017

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

Oct 11 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 10/11/2017 5:45PM
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 55 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/11/2017 7:40PM

Emissions 212.9 lbs of CO2
Cost 2,977.80 USD

ATL-Atlanta, GA (USA) (H to JAN-Jackson, MS (USA) (J

Oct 11 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/11/2017 9:15PM
Confirmation Number: (b) (6)

Flight Information
Distance 340 miles
No Seat Assigned

Duration: 1 Hour 20 Minutes Nonstop
Jackson, MS (USA) (Jackson Intl. Apt) 10/11/2017 9:35PM

Emissions 132.6 lbs of CO2

Hotel

Hilton Garden Inn

235 West Capitol St Jackson MS 39201 601-353-5464

Oct 11 Checking in: 10/11/2017

Checking out: 10/12/2017
Total Rate: 93.00 USD

Air

Thursday October 12, 2017

JAN-Jackson, MS (USA) (J to ATL-Atlanta, GA (USA) (H

Oct 12 (b) (7)(C)
Jackson, MS (USA) (Jackson Intl. Apt) 10/12/2017 3:59PM
Confirmation Number: (b) (6)

Flight Information
Distance 340 miles
No Seat Assigned

Duration: 1 Hour 22 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/12/2017 6:21PM

Emissions 132.6 lbs of CO2

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

Oct 12 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/12/2017 7:15PM
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 48 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 10/12/2017 9:03PM

Emissions 212.9 lbs of CO2

Expenses

Trip# 1

Date Description

10/06/2017 Travel Fee
Comment: LB VIP Services
10/10/2017 Travel Fee
Comment: LB VIP Services
10/11/2017 Airline Flight
10/11/2017 Hotel Tax (CONUS Only)
10/11/2017 Lodging
Comment: Conf Num: (b) (6) NON SMKING CONF Cmt: CANCEL
BEFORE 4PM 11OCT17
10/11/2017 M&IE
10/12/2017 M&IE
10/12/2017 Internet Connection Fees
10/24/2017 TDY Voucher Fee

Category	Cost	Pay Method	Per Diem
Total Non-Per Diem Expenses:	3,114.96	Total Per Diem	157.50
Com. Carrier	53.24	GOVCC	
Com. Carrier	53.24	GOVCC	
Com. Carrier	2,977.80	GOVCC	
Hotel Tax	10.98	GOVCC	
Lodging-PerDiem	93.00	GOVCC	*
M&IE-PerDiem	38.25	PERSONAL	*
M&IE-PerDiem	26.25	PERSONAL	*
Misc Expense	4.95	PERSONAL	
Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

157.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/11/2017	93.00/ 51.00	93.00	93.00	38.25	38.25	
10/12/2017	93.00/ 51.00	0.00	0.00	26.25	26.25	X

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	AT7 20172018.B.11.ZZZME8.MN111100.	GOVCC	3,203.01
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	69.45

Totals by Label

EPAA01110	17 OA IO ACCOUNT Total	AT7 20172018.B.11.ZZZME8.MN111100.		3,272.46
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Totals by Payment Method

GOVCC Total	3,203.01
PERSONAL Total	69.45

Document History 02/26/2018 Vch: VCH160693

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	10:01AMEST	DAVIS, GWENDER G	
PREPARED	10/24/2017	10:28AMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	10:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	10:55AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/26/2017	8:46AMEST	MARTINI, SARAH J	
PENDING	10/26/2017	8:46AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, EAI User	
PENDING	10/26/2017	12:01PMEST	One, EAI User	
PAID	10/26/2017	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: Veh Document VCH161283
 Name:
 Travel TAA055SH Trip Name: Washington, DC to Houston, TX to Omaha, NE and return
 Authorization
 Number:
 TA Date 10/27/17 Currency: USD
 Organization: EPAAOI110 Current PAID
 Status:
 Purpose 2-INFORMATIONAL Document The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual
 MEETING Detail: meeting. While in Houston, the Administrator could meet with the Houston Port Authority and
 community groups; then to flying to Nebraska to meet with the Governor as well as other state
 and local officials. While the Administrator is in Nebraska he plans on multiple media stops as
 well.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAAOI110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
 Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip
 Number: 1
 Purpose: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the
 Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as
 well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.
 Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/19/17	10/20/17	OMAHA, NE		109.00 / 64.00

Document Totals

Total Expenses:	3,978.82
Reimbursable Expenses:	3,978.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,978.82

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,716.78	.00
Hotel Tax	19.44	.00
Lodging-PerDiem	107.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	24.85	.00
Transaction Fees	14.75	.00
Total Expenses:	3,978.82	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P.95
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COMM-CARR
COMM-CARR
COMM-CARR
COMM-CARR
LODGE

Magnolia Hotels

Omaha, NE

.00
3,610.30
.00
.00
.00
107.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CVG-Cincinnati, OH (USA)

Air

Thursday October 19, 2017

(b) (7)(C) - Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 10/19/2017 6:35AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/19/2017 8:13AM

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2
Cost 3,610.30 USD

(b) (7)(C) - Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 10/19/2017 6:35AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/19/2017 8:13AM

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2
Cost 3,610.30 USD

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B

Oct 19 (b) (7)(C)
Cincinnati, OH (USA) 10/19/2017 9:21AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Houston, TX (USA) (Bush Intercontinental 10/19/2017 10:53AM

Flight Information
Distance 871 miles
No Seat Assigned

Emissions 339.7 lbs of CO2

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B

Oct 19 (b) (7)(C)
Cincinnati, OH (USA) 10/19/2017 9:21AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Houston, TX (USA) (Bush Intercontinental 10/19/2017 10:53AM

Flight Information
Distance 871 miles
No Seat Assigned

Emissions 339.7 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Epl

Oct 19 (b) (7)(C)
Houston, TX (USA) (Bush Intercontinental 10/19/2017 9:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Omaha, NE (USA) (Epley Airfield) 10/19/2017 11:39PM

Flight Information
Distance 782 miles
No Seat Assigned

Emissions 305.0 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Epl

Oct 19 (b) (7)(C)
Houston, TX (USA) (Bush Intercontinental 10/19/2017 9:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Omaha, NE (USA) (Epley Airfield) 10/19/2017 11:39PM

Flight Information
Distance 782 miles
No Seat Assigned

Emissions 305.0 lbs of CO2

Hotel

Magnolia Hotels

1615 Howard St Omaha NE 68102 402-341-2500

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017

Total Rate: 107.00 USD

EPA Voucher Production March 2018 P.96

Magnolia Hotels**1615 Howard St Omaha NE 68102 402-341-2500**

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017

Total Rate: 107.00 USD

Air**Friday October 20, 2017****OMA-Omaha, NE (USA) (Epl to DTW-Detroit, MI (USA) (M**

Oct 20 (b) (7)(C)

Omaha, NE (USA) (Epley Airfield) 10/20/2017 5:45PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 8:42PM

Flight Information

Distance 648 miles

No Seat Assigned

Emissions 252.7 lbs of CO2

OMA-Omaha, NE (USA) (Epl to DTW-Detroit, MI (USA) (M

Oct 20 (b) (7)(C)

Omaha, NE (USA) (Epley Airfield) 10/20/2017 5:45PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 8:42PM

Flight Information

Distance 648 miles

No Seat Assigned

Emissions 252.7 lbs of CO2

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

Oct 20 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 10:00PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 10/20/2017 11:34PM

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

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

Oct 20 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 10:00PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 10/20/2017 11:34PM

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1

Date	Description	Category	Cost	Pay Method	Per Diem
10/18/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
10/19/2017	Airline Flight	Com. Carrier	3,610.30	GOVCC	
10/19/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
10/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	19.44	GOVCC	
10/19/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	
10/19/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	
10/19/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
10/20/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	
10/20/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances

203.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/19/2017	109.00/ 64.00	107.00	107.00	48.00	48.00	
10/20/2017	109.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,857.97
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	120.85
Totals by Label				
EPAA01110	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		3,978.82
Totals by Payment Method				
GOVCC Total				3,857.97
PERSONAL Total				120.85

Document History 02/26/2018 Vch: VCH161283

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/27/2017	7:55AMEST	DAVIS, GWENDER G	
PREPARED	10/27/2017	8:12AMEST	DAVIS, GWENDER G	
SIGNED	10/27/2017	8:27AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/27/2017	8:35AMEST	ALLEN, REGINALD E	
ADJUSTED	10/30/2017	12:56PMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/30/2017	12:57PMEST	SULLENDER, KATHRYN A	
PENDING	10/30/2017	12:57PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/30/2017	2:08PMEST	One, EAI User	
PENDING	10/30/2017	2:08PMEST	One, EAI User	
PAID	10/31/2017	4:01AMEST	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:	VCH161081
Travel Authorization Number:	TAA056H7	Trip Name:	Trip from Washington to Nashville
TA Date:	10/26/17	Currency:	USD
Organization:	EPAAO1110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO1110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/23/17	10/23/17	NASHVILLE, TN		170.00 / 59.00

Document Totals

Total Expenses	2,876.54
Reimbursable Expenses:	2,876.54
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,876.54

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,797.64	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,876.54	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,744.40
COMM-CARR				.00

Trip Itinerary

Air

Monday October 23, 2017

[REDACTED] Washington, DC (USA) to BNA-Nashville, TN (USA)

Oct 23 [REDACTED]
Washington, DC (USA) [REDACTED] 10/23/2017 8:50AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Nashville, TN (USA) 10/23/2017 9:46AM

Flight Information
Distance 560 miles
No Seat Assigned

Emissions 218.4 lbs of CO2
Cost 2,744.40 USD

BNA-Nashville, TN (USA) to [REDACTED] Washington, DC (USA)

Oct 23 [REDACTED]
Nashville, TN (USA) 10/23/2017 6:35PM
Confirmation Number: UVXQYJ

Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 10/23/2017 9:25PM

Flight Information
Distance 560 miles
No Seat Assigned

Emissions 218.4 lbs of CO2

Expenses

Trip# 1		Total Non-Per Diem Expenses:		2,832.29	Total Per Diem Expenses:		44.25
Date	Description	Category	Cost	Pay Method	Per Diem		
10/20/2017	Travel Fee	Com Carrier	53.24	GOVCC			
Comment: LB VIP Services							
10/23/2017	Airline Flight	Com Carrier	2,744.40	GOVCC			
10/23/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL			*
10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL			
10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL			
10/26/2017	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%
10/23/2017	170.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,812.39
EPAAO1110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	64.15

Totals by Label

EPAAO1110	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.	2,876.54
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Totals by Payment Method

GOVCC Total	2,812.39
PERSONAL Total	64.15

Document History 02/26/2018 Vch: VCH161081

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/26/2017	8:11AM EST	DAVIS, GWENDER G	
PREPARED	10/26/2017	8:31AM EST	DAVIS, GWENDER G	
SIGNED	10/26/2017	8:48AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/26/2017	1:06PM EST	ALLEN, REGINALD E	
ADJUSTED	10/27/2017	7:14AM EST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/27/2017	7:16AM EST	SULLENDER, KATHRYN A	
PENDING	10/27/2017	7:16AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	10/27/2017	10:00AM EST	One, EAI User	

PAID

10/27/2017
10/27/2017

10:00AM EST
12:09PM EST

One, EAI User
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: VCH162545

Travel Authorization Number: TAA056LK

Name:

Trip Name: Trip from Washington to New Orleans, then to Tulsa, OK and return.

TA Date: 11/03/17

Currency: USD

Organization: EPAAO1110

Current Status: PAID

Purpose: 2-INFORMATIONAL Document Detail

The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments section..

Type Code: TEMPORARY DUTY

Traveler Profile

Name: FRUITT, EDWARD SCOTT

TID:

Organization: EPAAO1110

Duty Station:

Card: ADVANCE AUTHORIZED

Office Address: 1200 Pennsylvania Ave NW <HR> Washington, DC 20460

EMAIL: FRUITT.SCOTT@EPA.GOV

Office Phone:

Document Information

Trip

Number: 1

Purpose: The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments section..

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/27/17	10/27/17	NEW ORLEANS, LA		148.00 / 64.00
10/27/17	10/30/17	TULSA, OK		93.00 / 51.00

Document Totals

Total Expenses:	2,303.27
Reimbursable Expenses:	2,303.27
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,303.27

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,235.32	.00
M&IE-PerDiem	38.25	.00
Misc Expense	14.95	.00
Transaction Fees	14.75	.00
Total Expenses:	2,303.27	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P.102
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COMM-CARR
COMM-CARR
COMM-CARR

00
2,075.60
.00
00

Trip Itinerary

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

Air

Friday October 27, 2017

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

Oct 27 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 10/27/2017 6:00AM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/27/2017 7:47AM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

Cost 2,075.60 USD

ATL-Atlanta, GA (USA) (H to MSY-New Orleans, LA (USA)

Oct 27 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/27/2017 9:15AM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt) 10/27/2017 9:45AM

Flight Information

Distance 424 miles

No Seat Assigned

Emissions 165.4 lbs of CO2

Monday October 30, 2017

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

Oct 30 (b) (7)(C)
Tulsa, OK (USA) (Intl. Apt) 10/30/2017 6:00AM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/30/2017 8:56AM

Flight Information

Distance 672 miles

No Seat Assigned

Emissions 262.1 lbs of CO2

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

Oct 30 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/30/2017 9:45AM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 10/30/2017 11:25AM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method
10/20/2017	Travel Fee	Com. Carrier	53.24	GOVCC
10/23/2017	Travel Fee	Com. Carrier	53.24	GOVCC
10/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC
10/27/2017	Airline Flight	Com. Carrier	2,075.60	GOVCC
10/27/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL
10/27/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL
10/30/2017	Internet Connection Fees	Misc Expense	10.00	PERSONAL
11/03/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 38.25

EPA FOIA Travel Documents - 03.22.2018						000156
	Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%	
10/27/2017	93.00/ 51.00	0.00	0.00	38.25	38.25	
10/28/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/29/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/30/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,250.07
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	53.20

Totals by Label

EPAA01110	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		2,303.27
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Totals by Payment Method

GOVCC Total	2,250.07
PERSONAL Total	53.20

Document History 02/26/2018 Veh: VCH162545

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/03/2017	7:44AM EST	DAVIS, GWENDER G	
PREPARED	11/03/2017	8:06AM EST	DAVIS, GWENDER G	
SIGNED	11/06/2017	4:45AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/06/2017	5:43AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/08/2017	8:07AM EST	PENNINGTON, SHAUN	
PENDING	11/08/2017	8:07AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	11/08/2017	11:01AM EST	One, EAI User	
PENDING	11/08/2017	11:01AM EST	One, EAI User	
PAID	11/08/2017	3:01PM 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:	VCH163769
Travel Authorization Number:	TAA059A1	Trip Name:	Trip from Washington to Chicago, IL and return.
TA Date:	11/13/17	Currency:	USD
Organization	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference Opening General Session.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference Opening General Session.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/08/17	11/08/17	CHICAGO, IL		226.00 / 74.00

Document Totals

Total Expenses:	1,317.44
Reimbursable Expenses:	1,317.44
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,317.44

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,225.24	.00
M&IE-PerDiem	55.50	.00
Misc Expense	21.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,317.44	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,172.00
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

Air

Wednesday November 08, 2017

[REDACTED] Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Nov 08 [REDACTED]
Washington, DC (USA) 11/08/2017 7:30AM
Confirmation Number: [REDACTED]Duration: 1 Hour 37 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 11/08/2017 9:07AMFlight Information
Distance 404 miles
No Seat AssignedEmissions 157.6 lbs of CO2
Cost 1,172.00 USD

DTW-Detroit, MI (USA) (M to ORD-Chicago, IL (USA) (O

Nov 08 [REDACTED]
Detroit, MI (USA) (Metropolitan Apt) 11/08/2017 10:00AM
Confirmation Number: [REDACTED]Duration: 1 Hour 21 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 11/08/2017 10:21AMFlight Information
Distance 234 miles
No Seat Assigned

Emissions 91.3 lbs of CO2

ORD-Chicago, IL (USA) (O to [REDACTED] Washington, DC (USA)

Nov 08 [REDACTED]
Chicago, IL (USA) (OHare Apt) 11/08/2017 6:25PM
Confirmation Number: [REDACTED]Duration: 1 Hour 51 Minutes Nonstop
Washington, DC (USA) ([REDACTED]) 11/08/2017 9:16PMFlight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

Expenses

Trip#	Date	Description	Category	Cost	Pay Method	Per Diem
1	11/08/2017	Airline Flight	Com. Carrier	1,172.00	GOVCC	
	11/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	11/08/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
	11/08/2017	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
	11/08/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
	11/13/2017	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%
11/08/2017	226.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,239.99
EPAAO1110	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	77.45

Totals by Label

EPAAO1110 17 OA IO ACCOUNT Total AT7.20172018.B.11A.ZZZME8.MN111100. 1,317.44

Totals by Payment Method

GOVCC Total 1,239.99
PERSONAL Total 77.45

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/13/2017	9:58AM EST	DAVIS, GWENDER G	
PREPARED	11/13/2017	10:17AM EST	DAVIS, GWENDER G	
SIGNED	11/13/2017	11:03AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/13/2017	11:36AM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/15/2017	11:39AM EST	SULLENDER, KATHRYN A	
PENDING	11/15/2017	11:39AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	11/15/2017	2:01PM EST	One, EAI User	
PENDING	11/15/2017	2:01PM EST	One, EAI User	
PAID	11/16/2017	4:01AM EST	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	Veh	Document Name:	VCH166046
Travel Authorization Number:	TAA05728	Trip Name:	Trip from Washington to Charleston, SC then return.
TA Date	11/28/17	Currency:	USD
Organization	EPAAO1110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO1110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/09/17	11/09/17	CHARLESTON, SC	2-INFORMATIONAL MEETING	192.00 / 69.00

Document Totals

Total Expenses:	3,155.26
Reimbursable Expenses:	3,155.26
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	31.18
Pay to Charge Card:	.00
	3,124.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier	3,078.86	.00
M&IE-PerDiem	51.75	.00
Misc Expense	9.90	.00
Transaction Fees	14.75	.00
Total Expenses	3,155.26	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR				.00
COMM-CARR				2,865.90

Trip Itinerary

From (b) (6) Washington, DC (USA) (b) (7)(C) TO: CLT-Charlotte, NC (USA)

Air

(b) (7) Washington, DC (USA) to CLT-Charlotte, NC (USA)

Nov 09 (b) (7)(C)
 Washington, DC (USA) (b) (7)(C) 11/09/2017 5:20AM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Charlotte, NC (USA) 11/09/2017 6:47AM

Flight Information
 Distance 321 miles
 No Seat Assigned

Emissions 125.2 lbs of CO2
 Cost 2,865.90 USD

CLT-Charlotte, NC (USA) to CHS-Charleston, SC (USA)

Nov 09 (b) (7)(C)
 Charlotte, NC (USA) 11/09/2017 7:45AM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Charleston, SC (USA) 11/09/2017 8:53AM

Flight Information
 Distance 168 miles
 No Seat Assigned

Emissions 65.5 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7) Washington, DC (USA)

Nov 09 (b) (7)(C)
 Charleston, SC (USA) 11/09/2017 12:30PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (7)(C) 11/09/2017 2:00PM

Flight Information
 Distance 444 miles
 No Seat Assigned

Emissions 173.2 lbs of CO2

Expenses

Trip#: 1

Date Description		Total Non-Per Diem Expenses	Total Per Diem Expenses
		Category Cost	Pay Method Per Diem
11/02/2017	Travel Fee	Com. 53.24	GOVCC
Comment: LB VIP Services		Carrier	
11/02/2017	Travel Fee	Com. 53.24	GOVCC
Comment: LB VIP Services		Carrier	
11/07/2017	Travel Fee	Com. 53.24	GOVCC
Comment: LB VIP Services		Carrier	
11/08/2017	Travel Fee	Com. 53.24	GOVCC
Comment: LB VIP Services		Carrier	
11/09/2017	Airline Flight	Com. 2,865.90	GOVCC
Comment: TICKET= (b) (6), TICKET= (b) (6), TICKET= (b) (6), TICKET= (b) (6), TICKET= (b) (6)		Carrier	
11/09/2017	M&IE	M&IE-PerDiem 51.75	PERSONAL*
11/09/2017	Internet Connection Fees	Misc Expense 9.90	PERSONAL
11/28/2017	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%
11/09/2017	192.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,093.61
EPAAO1110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	61.65

EPA/FOIA 17 OA IO ACCOUNT Total

AT7.20172018.B.11 ZZZME8 MN111100.

3,155.26

Totals by Payment Method

GOVCC Total	3,093.61
PERSONAL Total	61.65

Document History 02/26/2018 Vch: VCH166046

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/28/2017	8:45AM EST	DAVIS, GWENDER G	
PREPARED	11/28/2017	9:11AM EST	DAVIS, GWENDER G	
SIGNED	11/28/2017	9:36AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/28/2017	10:06AM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/30/2017	6:02AM EST	PENNINGTON, SHAUN	
PENDING	11/30/2017	6:02AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	11/30/2017	8:01AM EST	One, EAI User	
PENDING	11/30/2017	8:01AM EST	One, EAI User	
PAID	11/30/2017	11:00AM EST	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:	Veh	Document Name:	VCH167169
Travel Authorization Number:	TAA059UY	Trip Name:	Washington, DC to Orlando, FL and return.
TA Date:	12/06/17	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (7)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (7)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/27/17	11/27/17	ORLANDO, FL		129.00 / 59.00

Document Totals

Total Expenses:	2,221.08
Reimbursable Expenses:	2,221.08
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,221.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com- Carrier	2,162.08	.00
M&IE-PerDiem	44.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,221.08	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)	(b) (7)		.00
COMM-CARR	(C)			2,055.60
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

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

Air (T)

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

Nov 27 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 11/27/2017 6:00AM
Confirmation Number: GJM2IO

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 11/27/2017 7:51AM

Emissions 212.9 lbs of CO2
Cost 2,055.60 USD

ATL-Atlanta, GA (USA) (H to MCO-Orlando, FL (USA) (I

Nov 27 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 11/27/2017 8:55AM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Orlando, FL (USA) (Intl. Apt) 11/27/2017 10:24AM

Emissions 157.6 lbs of CO2

MCO-Orlando, FL (USA) (I to ATL-Atlanta, GA (USA) (H

Nov 27 (b) (7)(C)
Orlando, FL (USA) (Intl. Apt) 11/27/2017 6:30PM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 11/27/2017 8:13PM

Emissions 157.6 lbs of CO2

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

Nov 27 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 11/27/2017 8:50PM
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 11/27/2017 10:34PM

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,176.83	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
11/27/2017	Airline Flight	Com. Carrier	2,055.60	GOVCC	
11/27/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	
12/06/2017	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%
11/27/2017	129.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPA AO1110	17 OA IO ACCOUNT	AT7.20172018.B.11A ZZZMES.MN111100.	GOVCC	2,176.83
EPA AO1110	17 OA IO ACCOUNT	AT7.20172018.B.11A ZZZMES.MN111100.	PERSONAL	44.25

Totals by Label

EPA AO1110	17 OA IO ACCOUNT Total	AT7.20172018.B.11A ZZZMES.MN111100.		2,221.08
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Totals by Payment Method

GOVCC Total	2,176.83
PERSONAL Total	44.25

Document History 02/26/2018 Vch: VCH167169

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/06/2017	9:19AM EST	DAVIS, GWENDER G	
PREPARED	12/06/2017	9:30AM EST	DAVIS, GWENDER G	
SIGNED	12/06/2017	11:58AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	12:50PM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	12/08/2017	10:15AM EST	FITZPATRICK, SAMUEL C	
PENDING	12/08/2017	10:15AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	12/08/2017	1:00PM EST	One, EAI User	
PENDING	12/08/2017	1:00PM EST	One, EAI User	
PAID	12/09/2017	4:00AM EST	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 Vch	Document VCH167022
Type:	Name:
Travel TAA05A1F	Trip Trip from Washington to Louisville, KY to Des Moines, IA and return.
Authorization Number:	Name:
TA Date: 12/05/17	Currency: USD
Organization: EPAAO1110	Current PAID
	Status:
Purpose: 2- INFORMATIONAL MEETING	Detail The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from DCA to Louisville, to Des Moines, to Tulsa and return for \$3256.30 vs DCA to Louisville, to Des Moines then return for \$3845.70. The breakdown is in the comments section.
Type Code: TEMPORARY DUTY	

Traveler Profile

Name: PRUITT, EDWARD SCOTT	TID: (b) (6)
Organization: EPAAO1110	Duty Station:
Card: ADVANCE AUTHORIZED	Office Address: 1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV	Office Phone: (b) (6)

Document Information

Trip
Number:
1

Purpose: The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from DCA to Louisville, to Des Moines, to Tulsa and return for \$3256.30 vs. DCA to Louisville, to Des Moines then return for \$3845.70. The breakdown is in the comments section.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/30/17	11/30/17	LOUISVILLE, KY		118.00 / 59.00
11/30/17	12/01/17	DES MOINES, IA		109.00 / 59.00
12/01/17	12/04/17	TULSA, OK		93.00 / 51.00

Document Totals

Total Expenses:	3,485.82
Reimbursable Expenses:	3,485.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	44.25
Net to Government:	.00
Pay to Charge Card:	3,441.57

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com - Carrier	3,250.54	.00
Hotel Tax	13.08	.00
Lodging-PerDiem	109.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses	3,485.82	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,181.20
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Staybridge Ste			109.00

Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: SDF-Louisville, KY (USA) (Standiford Fic

Air

Thursday November 30, 2017

(b) (7)(C) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
Washington, DC (USA) (National Apt) 11/30/2017 9:59AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

(b) (7)(C) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

(b) (7)(C) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

(b) (7)(C) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M

Nov 30 (b) (7)(C)
Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Flight Information
Distance 306 miles
No Seat Assigned

Emissions 119.3 lbs of CO2

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M

Nov 30 (b) (7)(C)
Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Flight Information
Distance 306 miles

Emissions 119.3 lbs of CO2

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M

Nov 30 (b) (7)(C)
 Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 306 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Emissions 119.3 lbs of CO2

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M

Nov 30 (b) (7)(C)
 Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 306 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Emissions 119.3 lbs of CO2

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

Nov 30 (b) (7)(C)
 Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 532 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

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

Nov 30 (b) (7)(C)
 Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 532 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

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

Nov 30 (b) (7)(C)
 Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 532 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

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

Nov 30 (b) (7)(C)
 Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 532 miles
 No Seat Assigned

Duration: Unknown Nonstop
 Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

Hotel**Staybridge Ste**

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
 Total Rate: 109.00 USD

Staybridge Ste

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
 Total Rate: 109.00 USD

Staybridge Ste

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
 Total Rate: 109.00 USD

Staybridge Ste

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
 Total Rate: 109.00 USD

Air**Monday December 04, 2017**

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

Dec 04 (b) (7)(C)	Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
TUL-Tulsa, OK (USA) (Intl to ATL-Atlanta, GA (USA) (H		
Dec 04 (b) (7)(C)	Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
TUL-Tulsa, OK (USA) (Intl to ATL-Atlanta, GA (USA) (H		
Dec 04 (b) (7)(C)	Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
TUL-Tulsa, OK (USA) (Intl to ATL-Atlanta, GA (USA) (H		
Dec 04 (b) (7)(C)	Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM
	Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
ATL-Atlanta, GA (USA) (H (b) (7)(C) Washington, DC (USA)		
Dec 04 (b) (7)(C)	Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM
	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (H (b) (7)(C) Washington, DC (USA)		
Dec 04 (b) (7)(C)	Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM
	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (H (b) (7)(C) Washington, DC (USA)		
Dec 04 (b) (7)(C)	Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM
	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
ATL-Atlanta, GA (USA) (H (b) (7)(C) Washington, DC (USA)		
Dec 04 (b) (7)(C)	Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM
	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2

Expenses

Trip# 1		Total Non-Per Diem Expenses.	3,288.32	Total Per Diem Expenses.	197.50
Date	Description	Category	Cost	Pay Method	Per Diem

EPA/FOIA Travel Documents - 03.22.2018		Com. Carrier	53.24	GOVCC	000170
Comment	LB VIP Services				
11/30/2017	Airline Flight	Com. Carrier	3,197.30	GOVCC	
11/30/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.08	GOVCC	
11/30/2017	Lodging	Lodging-PerDiem	109.00	GOVCC	
Comment	Conf Num: (b) (5) Cmt:				
11/30/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	
12/01/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	
12/01/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
12/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 197.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/30/2017	109.00/ 59.00	109.00	109.00	44.25	44.25	
12/01/2017	93.00/ 51.00	0.00	0.00	44.25	44.25	
12/02/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
12/03/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
12/04/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPA/FOIA	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	3,387.37
EPA/FOIA	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	98.45

Totals by Label

EPA/FOIA	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		3,485.82
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Totals by Payment Method

GOVCC Total	3,387.37
PERSONAL Total	98.45

Document History 02/26/2018 Vch: VCH167022

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/05/2017	12:20PMEST	DAVIS, GWENDER G	
PREPARED	12/05/2017	12:39PMEST	DAVIS, GWENDER G	
SIGNED	12/06/2017	6:35AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	6:53AMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	12/12/2017	10:37AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	12/12/2017	10:52AMEST	SULLENDER, KATHRYN A	
PENDING	12/12/2017	10:52AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/12/2017	1:00PMEST	One, EAI User	
PENDING	12/12/2017	1:00PMEST	One, EAI User	
PAID	12/12/2017	3:07PMEST	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: VCH169889
 Name:
 Travel: TAA059LX Trip Name: Trip from Washington to Paris, FR to Rabat/Marrakesh, Morocco and return.
 Authorization Number:
 TA Date: 12/29/17 Currency: USD
 Organization: EPAA01110 Current: FAID
 Status:
 Purpose: 2-INFORMATIONAL MEETING Document Detail: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.
 Type Code: FOREIGN TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAA01110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.
 Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

Document Totals

Total Expenses:	
Reimbursable Expenses:	17,631.33
Non-Reimbursable Expenses:	17,631.33
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	536.63
Pay to Charge Card:	.00
	17,094.70

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	16,217.00	.00
Lodging-PerDiem	862.95	.00
M&IE-PerDiem	528.50	.00
Misc Expense	8.13	.00
Transaction Fees	14.75	.00
Total Expenses:	17,631.33	.00

Trip 1 Details**Reservations Summary**

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

Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: CDG-Paris, France (Charles De Gaulle Apt)

Air

Saturday December 09, 2017

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Charl

Dec 09 [REDACTED]
Washington, DC (USA) [REDACTED] 12/09/2017 6:35PMDuration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/10/2017 8:00AMFlight Information
Distance 3848 miles
No Seat AssignedEmissions 1500.7 lbs of CO2
Cost 16,163.76 USD

Sunday December 10, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 10 [REDACTED]
Paris, France (Charles De Gaulle Apt) 12/10/2017 10:25AM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Rabat, Morocco 12/10/2017 12:15PMFlight Information
Distance 1137 miles
No Seat Assigned

Emissions 443.4 lbs of CO2

CDG-Paris, France (Charl to CMN-Casablanca, Morocco

Dec 10 [REDACTED]
Paris, France (Charles De Gaulle Apt) 12/10/2017 3:15PMDuration: Unknown Nonstop
Casablanca, Morocco (Mohamed V Apt) 12/10/2017 5:15PMFlight Information
Distance 1199 miles
No Seat Assigned

Emissions 467.6 lbs of CO2

Monday December 11, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 11 [REDACTED]
Paris, France (Charles De Gaulle Apt) 12/11/2017 10:25AM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Rabat, Morocco 12/11/2017 12:15PMFlight Information
Distance 1137 miles
No Seat Assigned

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED]
Marrakech, Morocco 12/13/2017 10:45AM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PMFlight Information
Distance 1568 miles
No Seat Assigned

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]
Amsterdam, Netherlands 12/13/2017 5:10PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
New York, NY (USA) [REDACTED] 12/13/2017 7:30PMFlight Information
Distance 3631 miles
No Seat Assigned

Emissions 1416.1 lbs of CO2

[REDACTED] New York, NY (USA) (to [REDACTED] Washington, DC (USA)

Dec 13 [REDACTED]
New York, NY (USA) [REDACTED] 12/13/2017 9:05PM
Confirmation Number: [REDACTED]Duration: Unknown Nonstop
Washington, DC (USA) [REDACTED] 12/13/2017 10:41PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	16,239.88	Total Per Diem Expenses:	1,391.45
Date	Description	Category	Cost	Pay Method	Per Diem
12/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
12/09/2017	Airline Flight	Com. Carrier	16,163.76	GOVCC	
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*
12/10/2017	Lodging	Lodging-PerDiem	494.00	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.90	PERSONAL	*
12/11/2017	Lodging	Lodging-PerDiem	159.41	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Currency Conversion Fees	Misc Expense	3.95	PERSONAL	*
12/12/2017	Lodging	Lodging-PerDiem	209.54	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	47.00	PERSONAL	*
12/12/2017	Currency Conversion Fees	Misc Expense	3.28	PERSONAL	*
12/13/2017	M&IE	M&IE-PerDiem	47.25	PERSONAL	*
12/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances	1,391.45
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	494.00	494.00	183.00	183.00	
12/11/2017	160.00/114.00	159.41	159.41	114.00	114.00	
12/12/2017	206.00/79.00	209.54	209.54	47.00	47.00	
12/13/2017	206.00/79.00	0.00	0.00	47.25	47.25	X

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	18 OA IO ACCOUNT	ART.20182019.B.11A.000ME8.MN111100.	GOVCC	17,094.70
EPAA01110	18 OA IO ACCOUNT	ART.20182019.B.11A.000ME8.MN111100.	PERSONAL	536.63

Totals by Label

EPAA01110	18 OA IO ACCOUNT Total	ART.20182019.B.11A.000ME8.MN111100.		17,631.33
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Totals by Payment Method

GOVCC Total	17,094.70
PERSONAL Total	536.63

Document History 02/26/2018 Veh: VCH169889

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	7:08AM EST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:18AM EST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:20AM EST	DAVIS, GWENDER G	
SIGNED	01/03/2018	8:10AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/04/2018	12:14PM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/05/2018	6:07AM EST	FITZPATRICK, SAMUEL C	
PENDING	01/05/2018	6:07AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	01/05/2018	8:06AM EST	One, EAI User	
PENDING	01/05/2018	8:06AM EST	One, EAI User	
PAID	01/05/2018	10:06AM 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: VCH170791
 Name:
 Travel Authorization: TAA05EKL Trip Name: Dallas, TX to Washington, DC
 Number:
 TA Date: 01/18/18 Currency: USD
 Organization: EPAAO1110 Current: PAID
 Status:
 Purpose: 2 INFORMATIONAL MEETING Document Detail: The Administrator will travel to Dallas to participate in the Regional Administrator Forum which will focus on how best to implement his agency priorities in 2018. Please note: the Administrator will only need one way from Dallas, TX to DC because he is leaving from Tulsa, OK to Dallas out of pocket.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAAO1110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
 Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will travel to Dallas to participate in the Regional Administrator Forum which will focus on how best to implement his agency priorities in 2018; Please note: the Administrator will only need one way from Dallas, TX to DC because he is leaving from Tulsa, OK to Dallas out of pocket.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/15/18	01/16/18	DALLAS, TX		155.00 / 64.00

Document Totals

Total Expenses:	
Reimbursable Expenses:	1,990.95
Non-Reimbursable Expenses:	1,990.95
Advance Applied	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	.00
	1,990.95

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,689.54	.00
Hotel Tax	23.66	.00
Lodging-PerDiem	155.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	12.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,990.95	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)	EPA Voucher Production March 2018	P 123

Trip Itinerary

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

Hotel

Monday January 15, 2018

Magnolia Hotels

1401 Commerce St Dallas TX 75201-4901 214-915-6500

Jan 15 Checking in: 01/15/2018

Checking out: 01/16/2018

Total Rate: 155.00 USD

Air

Tuesday January 16, 2018

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

Jan 16

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 01/16/2018 7:05AM

Confirmation Number: (b)(6)

Duration: Unknown Nonstop

Washington, DC (USA) (b)(7)(C) 01/16/2018 10:55AM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 1,636.30 USD

Expenses

Trip# 1		Total Non-Per Diem Expenses:	1,739.95	Total Per Diem Expenses:	251.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/12/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
01/15/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	23.66	GOVCC	
01/15/2018	Lodging	Lodging-PerDiem	155.00	GOVCC	*
Comment: Conf Num: (b)(6) Cmt:					
01/15/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
01/16/2018	Airline Flight	Com. Carrier	1,636.30	GOVCC	
01/16/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
01/16/2018	Internet Connection Fees	Misc Expense	12.00	PERSONAL	
01/18/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 251.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/15/2018	155.00/ 64.00	155.00	155.00	48.00	48.00	
01/16/2018	155.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01HIO	18 OA IO ACCOUNT	A8T.20182019 B.11A.000ME8.MN111100.	GOVCC	1,882.95
EPAA01HIO	18 OA IO ACCOUNT	A8T.20182019 B.11A.000ME8.MN111100.	PERSONAL	108.00
Totals by Label				
EPAA01HIO	18 OA IO ACCOUNT Total	A8T.20182019 B.11A.000ME8.MN111100.		1,990.95
Totals by Payment Method				
			GOVCC Total	1,882.95
			PERSONAL Total	108.00

Document History 02/26/2018 Vch: VCH170791

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/18/2018	8:22AM EST	DAVIS, GWENDER G	
PREPARED	01/18/2018	8:33AM EST	DAVIS, GWENDER G	
SIGNED	01/18/2018	8:54AM EST	FRUITT, EDWARD SCOTT	
AUTHORIZED	01/19/2018	10:11AM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/22/2018	6:57AM EST	COX, ANGELA D	
PENDING	01/22/2018	6:57AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	01/22/2018	8:04AM EST	One, EAI User	
PENDING	01/22/2018	8:04AM EST	One, EAI User	
PAID	01/22/2018	10:04AM 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 Vch Document VCH172722
 Type: Name:
 Travel TAA05FR8 Trip Name: Trip from Washington, DC to Manhattan, NY to Tallahassee, FL to Orlando, FL and return.
 Authorization Number:
 TA Date: 02/08/18 Currency: USD
 Organization: EPAA01HO Current PAID
 Status:
 Purpose: 2- INFORMATIONAL Document The Administrator will be traveling to New York to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times; then to Tallahassee to participate in a roundtable at Mays Nursery, Inc. The roundtable at the tree farm will have participants from agriculture as well as energy and focus on WOTUS; then to Orlando to deliver the keynote address to the Federalist Society's 2018 Florida Chapters Conference and will also meet with Governor Scott while in Orlando.
 MEETING Detail:
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAA01HO Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
 Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will be traveling to New York to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times; then to Tallahassee to participate in a roundtable at Mays Nursery, Inc. The roundtable at the tree farm will have participants from agriculture as well as energy and focus on WOTUS; then to Orlando to deliver the keynote address to the Federalist Society's 2018 Florida Chapters Conference and will also meet with Governor Scott while in Orlando.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/31/18	02/01/18	MANHATTAN, NY		164.00 / 74.00
02/01/18	02/02/18	TALLAHASSEE, FL		116.00 / 54.00

Document Totals

Total Expenses:	3,767.22
Reimbursable Expenses:	3,767.22
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,767.22

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,123.84	.00
Hotel Tax	24.88	.00
Lodging-PerDiem	432.75	.00
M&IE PerDiem	150.00	.00
Misc Expense	21.00	.00
Transaction Fees	14.75	.00
Total Expenses:	3,767.22	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		3,070.60
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Autograph		Tallahassee, FL	199.00
LODGE	Leading Hotels			233.75

Trip Itinerary

From (b) (7) Washington, DC (USA) (b) (7)(C) TO (b) (7) New York, NY (USA) (b) (7)(C)

Air

Wednesday January 31, 2018

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

Jan 31 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 01/31/2018 6:00PM
Confirmation Number: (b) (6)

Duration: 1 Hour 29 Minutes Nonstop
New York, NY (USA) (b) (7)(C) 01/31/2018 7:29PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 3,070.60 USD

Hotel**Leading Hotels**

6 TIMES SQUARE NEW YORK NY

Jan 31 Checking in: 01/31/2018

Checking out: 02/01/2018
Total Rate: 233.75 USD

Air

Thursday February 01, 2018

(b) (7) New York, NY (USA) (to ATL-Atlanta, GA (USA) (H

Feb 01 (b) (7)(C) (b) (7)(C)
New York, NY (USA) (b) (7)(C) 02/01/2018 2:59PM
Confirmation Number: (b) (6)

Duration: 2 Hours 44 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 02/01/2018 5:43PM

Flight Information
Distance 761 miles
No Seat Assigned

Emissions 296.8 lbs of CO2

ATL-Atlanta, GA (USA) (H to TLH-Tallahassee, FL (USA

Feb 01 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 02/01/2018 7:03PM
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tallahassee, FL (USA) 02/01/2018 8:10PM

Flight Information
Distance 224 miles
No Seat Assigned

Emissions 87.4 lbs of CO2

Hotel**Autograph**

415 N Monroe St Tallahassee FL 32301-1222 850-224-6000

Feb 01 Checking in: 02/01/2018

Checking out: 02/02/2018
Total Rate: 199.00 USD

Air

Friday February 02, 2018

TLH-Tallahassee, FL (USA to ATL-Atlanta, GA (USA) (H

Feb 02 (b) (7)(C)
Tallahassee, FL (USA) 02/02/2018 10:58AM
Confirmation Number: (b) (6)

Duration: 1 Hour 6 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 02/02/2018 12:04PM

Flight Information
Distance 224 miles

Emissions 87.4 lbs of CO2

ATL-Atlanta, GA (USA) (H to MCO-Orlando, FL (USA) (I

Feb 02 (b) (7)(C)
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 02/02/2018 12:55PM
 Confirmation Number: (b) (6)

Duration: 1 Hour 30 Minutes Nonstop
 Orlando, FL (USA) (Intl. Apt) 02/02/2018 2:25PM

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2

MCO-Orlando, FL (USA) (I to (b) (7)(C) Washington, DC (USA)

Feb 02 (b) (7)(C)
 Orlando, FL (USA) (Intl. Apt) 02/02/2018 9:10PM
 Confirmation Number: (b) (6)

Duration: 2 Hours 15 Minutes Nonstop
 Washington, DC (USA) (b) (7)(C) 02/02/2018 11:25PM

Flight Information
 Distance 760 miles
 No Seat Assigned

Emissions 296.4 lbs of CO2

Expenses

Trip# 1

		Total Non-Per Diem	3,184.47	Total Per Diem	582.75
		Expenses:		Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
01/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: 1B VIP Services					
01/31/2018	Airline Flight	Com. Carrier	3,070.60	GOVCC	
01/31/2018	Lodging	Lodging-PerDiem	233.75	GOVCC	
Comment: Conf Num: (b) (6) Cmt: BOOKING MUST BE CANCELLED 48-H PRIOR 18-00H LOCAL TIME TO AVOID CHARGES CXL PENALTY IS 1 NIGHTS					
01/31/2018	M&IE	M&IE-PerDiem	55.50	PERSONAL	
02/01/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.88	GOVCC	
02/01/2018	Lodging	Lodging PerDiem	199.00	GOVCC	
Comment: Conf Num: (b) (6) Cmt: 223.88 USD CXL FEE PER ROOM CANCELLATION PERMITTED UP TO 2DAYS BEFORE ARRIVAL					
02/01/2018	M&IE	M&IE-PerDiem	54.00	PERSONAL	
02/01/2018	Internet Connection Fees	Misc Expense	15.00	PERSONAL	
02/02/2018	M&IE	M&IE-PerDiem	40.50	PERSONAL	
02/02/2018	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
02/08/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip# 1

Total Per Diem Allowances:

582.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/31/2018	164.00/ 74.00	233.75	233.75	55.50	55.50	
02/01/2018	116.00/ 54.00	199.00	199.00	54.00	54.00	
02/02/2018	116.00/ 54.00	0.00	0.00	40.50	40.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11HO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100	GOVCC	3,596.22
EPAAO11HO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100	PERSONAL	171.00

Totals by Label

EPAAO11HO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100		3,767.22
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Totals by Payment Method

GOVCC Total	3,596.22
PERSONAL Total	171.00

Document History 02/26/2018 Vch: VCH172722

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EPA Version March 2018 P 128

	DATE	TIME	SIGNATURE NAME
CREATED	02/08/2018	7:30AM EST	DAVIS, GWENDER G
PREPARED	02/08/2018	10:46AM EST	DAVIS, GWENDER G
SIGNED	02/08/2018	2:30PM EST	PRUITT, EDWARD SCOTT
AUTHORIZED	02/08/2018	4:30PM EST	WOODEN-AGUILAR, HELENA E
VOUCHER APPROVED	02/09/2018	1:35PM EST	POWERS, JEANNA M
PENDING	02/09/2018	1:35PM EST	SYSUTILITY
OFFSETTING OBLIGATED	02/09/2018	3:01PM EST	One, EAI User
PENDING	02/09/2018	3:01PM EST	One, EAI User
PAID	02/12/2018	4:01AM 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:	Veh	Document Name:	VCH172864
Travel Authorization Number:	TAA05FN7	Trip Name:	Trip from Washington to Reno/Las Vegas, NV and return.
TA Date:	02/09/18	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Travel to Nevada to visit Superfund sites, meet with elected officials, and conduct media interviews.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: Travel to Nevada to visit Superfund sites, meet with elected officials, and conduct media interviews.

Itinerary Locations:

From	To	Itinerary Location	Purpose	Per Diem Rates
02/04/18	02/05/18	RENO, NV		105.00 / 64.00
02/05/18	02/06/18	LAS VEGAS, NV		134.00 / 64.00

Document Totals

Total Expenses:	4,127.03
Reimbursable Expenses:	4,127.03
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,127.03

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,635.78	.00
Hotel Tax	73.98	.00
Lodging-PerDiem	206.52	.00
M&IE-PerDiem	160.00	.00
Misc Expense	36.00	.00
Transaction Fees	14.75	.00
Total Expenses:	4,127.03	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		3,325.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	MGM Mirage		Las Vegas, NV	101.52
LODGE	Sceptre Hotels		EPA Voucher Production March 2018 P 130	

Trip Itinerary

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

Air

Sunday February 04, 2018

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

Feb 04 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Salt Lake City, UT (USA) 02/04/2018 7:37PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 3,325.00 USD

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

Feb 04 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Salt Lake City, UT (USA) 02/04/2018 7:37PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 3,325.00 USD

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

Feb 04 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Salt Lake City, UT (USA) 02/04/2018 7:37PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 3,325.00 USD

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

Feb 04 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Salt Lake City, UT (USA) 02/04/2018 7:37PM

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 3,325.00 USD

SLC-Salt Lake City, UT (to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)
Salt Lake City, UT (USA) 02/04/2018 8:45PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Reno, NV (USA) 02/04/2018 9:30PM

Flight Information
Distance 421 miles
No Seat Assigned

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT (to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)
Salt Lake City, UT (USA) 02/04/2018 8:45PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Reno, NV (USA) 02/04/2018 9:30PM

Flight Information
Distance 421 miles
No Seat Assigned

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT (to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)
Salt Lake City, UT (USA) 02/04/2018 8:45PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Reno, NV (USA) 02/04/2018 9:30PM

Flight Information
Distance 421 miles
No Seat Assigned

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT (to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)
Salt Lake City, UT (USA) 02/04/2018 8:45PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Reno, NV (USA) 02/04/2018 9:30PM

Flight Information
Distance 421 miles
No Seat Assigned

Emissions 164.2 lbs of CO2

Hotel

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018
Total Rate: 105.00 USD

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018
Total Rate: 105.00 USD

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018
Total Rate: 105.00 USD

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018
Total Rate: 105.00 USD

Air

Monday February 05, 2018

RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)
Reno, NV (USA) 02/05/2018 5:15PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Las Vegas, NV (USA) (Mc+caran Intl. Apt 02/05/2018 6:25PM)

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)
Reno, NV (USA) 02/05/2018 5:15PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Las Vegas, NV (USA) (Mc+caran Intl. Apt 02/05/2018 6:25PM)

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)
Reno, NV (USA) 02/05/2018 5:15PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Las Vegas, NV (USA) (Mc+caran Intl. Apt 02/05/2018 6:25PM)

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)
Reno, NV (USA) 02/05/2018 5:15PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Las Vegas, NV (USA) (Mc+caran Intl. Apt 02/05/2018 6:25PM)

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

Hotel

MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018
Total Rate: 101.52 USD

MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018
Total Rate: 101.52 USD

MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

MGM Mirage**2600 W Harmon Ave Las Vegas NV 89158 702-590-2111**

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018
Total Rate: 101.52 USD

Air

Tuesday February 06, 2018**LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S**

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (McCarran Intl. Apt 02/06/2018 10:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

Flight Information
Distance 255 miles
No Seat Assigned

Emissions 99.4 lbs of CO2

LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (McCarran Intl. Apt 02/06/2018 10:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

Flight Information
Distance 255 miles
No Seat Assigned

Emissions 99.4 lbs of CO2

LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (McCarran Intl. Apt 02/06/2018 10:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

Flight Information
Distance 255 miles
No Seat Assigned

Emissions 99.4 lbs of CO2

LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (McCarran Intl. Apt 02/06/2018 10:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

Flight Information
Distance 255 miles
No Seat Assigned

Emissions 99.4 lbs of CO2

PHX-Phoenix, AZ (USA) (S to (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 02/06/2018 8:14PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 02/06/2018 8:14PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 02/06/2018 8:14PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2

PHX-Phoenix, AZ (USA) (S to (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Duration: Unknown Nonstop

Confirmation Number: (b) (6)

Flight Information

Distance 1973 miles

No Seat Assigned

Emissions 769.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,760.51	Total Per Diem Expenses:	366.52
Date	Description	Category	Cost	Pay Method	Per Diem
02/01/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
02/01/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
02/04/2018	Airline Flight	Com. Carrier	3,529.30	GOVCC	
02/04/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	16.18	GOVCC	
02/04/2018	Lodging	Lodging-PerDiem	105.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
02/04/2018	M&IE	M&IE PerDiem	48.00	PERSONAL	*
02/04/2018	Internet Connection Fees	Misc Expense	20.00	PERSONAL	
02/05/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	57.80	GOVCC	
02/05/2018	Lodging	Lodging-PerDiem	101.52	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
02/05/2018	M&IE	M&IE PerDiem	64.00	PERSONAL	*
02/06/2018	M&IE	M&IE PerDiem	48.00	PERSONAL	*
02/06/2018	Internet Connection Fees	Misc Expense	16.00	PERSONAL	
02/09/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 366.52

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L-D Conf%
02/04/2018	105.00/ 64.00	105.00	105.00	48.00	48.00	
02/05/2018	134.00/ 64.00	101.52	101.52	64.00	64.00	
02/06/2018	134.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	18 OA IO ACCOUNT	A8T 20182019 B.11A.000ME8.MN111100.	GOVCC	3,931.03
EPAA01110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	196.00

Totals by Label

EPAA01110	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		4,127.03
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Totals by Payment Method

GOVCC Total	3,931.03
PERSONAL Total	196.00

Document History 02/26/2018 Veh: VCH172864

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/09/2018	8:59AM EST	DAVIS, GWENDER G	
PREPARED	02/09/2018	9:43AM EST	DAVIS, GWENDER G	
PREPARED	02/09/2018	11:41AM EST	DAVIS, GWENDER G	
SIGNED	02/09/2018	1:07PM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/09/2018	1:16PM EST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	02/12/2018	12:25PM EST	POWERS, JEANNA M	
VOUCHER APPROVED	02/12/2018	12:37PM EST	POWERS, JEANNA M	
PENDING	02/12/2018	12:37PM EST	SYSUTILITY	
OFFSETTING OBLIGATED	02/12/2018	2:01PM EST	One, EAI User	
PENDING	02/12/2018	2:01PM EST	One, EAI User	
PAID	02/13/2018	3:01AM EST	One, EAI User	

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

EPA Voucher Production March 2018 P 134

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH173741
Travel Authorization Number:	TAA05F24	Trip Name:	Trip from Washington to Boston, MA and return.
TA Date:	02/20/18	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to New England to visit a superfund site, a hydro facility, participate in a roundtable with environmental officials, visit with the governor of New Hampshire and visit the regional office.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will travel to New England to visit a superfund site, a hydro facility, participate in a roundtable with environmental officials, visit with the governor of New Hampshire and visit the regional office.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/13/18	02/14/18	BOSTON, MA		169.00 / 69.00

Document Totals

Total Expenses:	1,739.75
Reimbursable Expenses:	1,739.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,739.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,428.08	.00
Hotel Tax	24.42	.00
Lodging-PerDiem	169.00	.00
M&IE PerDiem	103.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,739.75	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		3,943.60
COMM-CARR				.00
LODGE	Kimpton Hotels		Boston, MA	169.00

Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: BOS-Boston, MA (USA) (Logan Intl. Apt)

Air

Tuesday February 13, 2018

(b) (7)(C) Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 02/13/2018 6:30AM
Confirmation Number: (b) (6)

Flight Information
Distance 398 miles
No Seat Assigned

Duration: Unknown Nonstop
Boston, MA (USA) (Logan Intl. Apt) 02/13/2018 7:55AM

Emissions 155.2 lbs of CO2
Cost 3,943.60 USD

(b) (7)(C) Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 02/13/2018 6:30AM
Confirmation Number: (b) (6)

Flight Information
Distance 398 miles
No Seat Assigned

Duration: Unknown Nonstop
Boston, MA (USA) (Logan Intl. Apt) 02/13/2018 7:55AM

Emissions 155.2 lbs of CO2
Cost 3,943.60 USD

(b) (7)(C) Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 02/13/2018 6:30AM
Confirmation Number: (b) (6)

Flight Information
Distance 398 miles
No Seat Assigned

Duration: Unknown Nonstop
Boston, MA (USA) (Logan Intl. Apt) 02/13/2018 7:55AM

Emissions 155.2 lbs of CO2
Cost 3,943.60 USD

Hotel

Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018
Total Rate: 169.00 USD

Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018
Total Rate: 169.00 USD

Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018
Total Rate: 169.00 USD

Air

Wednesday February 14, 2018

BDL-Hartford, CT (USA) (to (b) (7)(C) Washington, DC (USA)

Feb 14 (b) (7)(C)
Hartford, CT (USA) (Bradley Intl. Apt) 02/14/2018 3:44PM
Confirmation Number: (b) (6)

Flight Information
Distance 313 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 02/14/2018 5:26PM

Emissions 122.1 lbs of CO2

BDL-Hartford, CT (USA) (to (b) (7)(C) Washington, DC (USA)

Feb 14 (b) (7)(C)
Hartford, CT (USA) (Bradley Intl. Apt) 02/14/2018 3:44PM
Confirmation Number: (b) (6)

Flight Information
Distance 313 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 02/14/2018 5:26PM

Emissions 122.1 lbs of CO2

BDL-Hartford, CT (USA) (to (b) (7)(C) Washington, DC (USA)

Hartford, CT (USA) (Bradley Intl. Apt) 02/14/2018 3:44PM
Confirmation Number: (b) (7)(C)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 02/14/2018 5:26PM

Flight Information

Distance 313 miles

No Seat Assigned

Emissions 122.1 lbs of CO2

Expenses

Trip# 1		Total Non-Per Diem Expenses:	1,467.25	Total Per Diem Expenses:	272.50
Date	Description	Category	Cost	Pay Method	Per Diem
02/09/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
02/12/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
02/13/2018	Airline Flight	Com. Carrier	1,321.60	GOVCC	
02/13/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.42	GOVCC	
02/13/2018	Lodging	Lodging-PerDiem	169.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
02/13/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
02/14/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
02/20/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 272.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
02/13/2018	169.00/ 69.00	169.00	169.00	51.75	51.75		
02/14/2018	169.00/ 69.00	0.00	0.00	51.75	51.75		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	18 OA IO ACCOUNT	A8T 20182019 B 11A.000ME8.MN111100.	GOVCC	1,636.25
EPAAO1110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	103.50

Totals by Label

EPAAO1110	18 OA IO ACCOUNT Total	A8T 20182019.B.11A.000ME8.MN111100.	1,739.75
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Totals by Payment Method

GOVCC Total	1,636.25
PERSONAL Total	103.50

Document History 02/26/2018 Vch: VCH173741

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/20/2018	8:17AM EST	DAVIS, GWENDER G	
PREPARED	02/20/2018	9:00AM EST	DAVIS, GWENDER G	
PREPARED	02/20/2018	9:04AM EST	DAVIS, GWENDER G	
SIGNED	02/21/2018	12:59PM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/21/2018	3:35PM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	02/23/2018	7:17AM EST	RUEHL, JASON Drew	
PENDING	02/23/2018	7:17AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	02/23/2018	9:03AM EST	One, EAI User	
PENDING	02/23/2018	9:03AM EST	One, EAI User	
PAID	02/23/2018	11:03AM EST	One, EAI User	

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

SIGNED DATE

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:
