Document Header Information

Document Type:	Vch	Document Name:	VCH144173
Travel Authorization Number:	TAA04HDN	Trip Name:	Trip from Washington, DC to Cincinnati, OH to Rome/Bologna, Italy and return.
TA Date:	06/20/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	This traveler will advance for the Administrator traveling to Cincinnati by request of the President who is putting on an event just outside the city and asked the Administrator to be present; then to advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: this traveler will fly to Cincinnati on commercial airline then will fly to JFK on MilAir with the Administrator to Rome.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

Name:	CHMIELEWSKI, KEVIN D	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	,	EMAIL:	CHMIELEWSKI.KEVIN@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: Selected Trip

1

Purpose: This traveler will advance for the Administrator traveling to Cincinnati by request of the President who is putting on an event just outside the city and asked the Administrator to be present; then to advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: this traveler will fly to Cincinnati on commercial airline then will fly to JFK on MilAir with the Administrator to Rome.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/05/17	06/07/17	CINCINNATI, OH	2-INFORMATIONAL MEETING	136.00 / 69.00
06/07/17	06/13/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273.00 / 122.00

Document Totals

Total Expenses:	5,445.37
Reimbursable Expenses:	3,704.53
Non-Reimbursable Expenses:	1,740.84
Advance Applied:	.00
Net to Traveler:	813.29
Net to Government:	1,740.84
Pay to Charge Card:	2,891.24

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,809.63	.00
Hotel Tax	47.24	.00
Lodging-PerDiem	1,970.97	.00
M&IE-PerDiem	944.25	.00
Mileage	66.88	.00
Misc Expense	489.99	.00
Rental Car	101.66	.00
Transaction Fees	14.75	.00

Total Expenses:	5,445.37	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,581.24
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
RENTAL	Hertz	(b) (6)		127.35

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,530.15	Total Per Diem Expenses:	2,915.22
Date	Description	Category	Cost	Pay Method	Per Diem
05/26/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
05/31/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/01/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/02/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/05/2017	Prepaid Flight	Com. Carrier	1,581.24	CENTRAL BILL	
06/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	23.62	GOVCC	
06/05/2017	Lodging	Lodging-PerDiem	209.00	GOVCC	*
06/05/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
06/05/2017	POV-Airport/Terminal	Mileage	66.88	PERSONAL	
06/05/2017	Parking	Misc Expense	4.75	PERSONAL	
06/05/2017	Light Rail	Misc Expense	33.83	GOVCC	
06/05/2017	Rental Car	Rental Car	101.66	GOVCC	
Comment:	Conf Num (b) (6) Cmt:				
06/06/2017	Train	Com. Carrier	68.79	GOVCC	
06/06/2017	Hotel Tax (CONUS Only)	Hotel Tax	23.62	GOVCC	
06/06/2017	Lodging	Lodging-PerDiem	209.00	GOVCC	*
06/06/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
06/06/2017	Currency Conversion Fees	Misc Expense	.34	PERSONAL	
06/06/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL	
06/06/2017	Parking	Misc Expense	1.50	PERSONAL	
06/06/2017	Parking	Misc Expense	7.00	PERSONAL	
06/06/2017	Parking	Misc Expense	38.50	PERSONAL	
06/07/2017	Lodging	Lodging-PerDiem	273.00	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/07/2017	Car Service	Misc Expense	74.75	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	352.65	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	496.32	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Currency Conversion Fees	Misc Expense	.49	PERSONAL	
06/09/2017	Currency Conversion Fees	Misc Expense	10.58	PERSONAL	
06/10/2017	Lodging	Lodging-PerDiem	143.67	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	.56	PERSONAL	
06/11/2017	Lodging	Lodging-PerDiem	143.67	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	143.66	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/13/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/13/2017	Parking	Misc Expense	225.00	PERSONAL	
06/13/2017	Currency Conversion Fees	Misc Expense	5.75	PERSONAL	
06/13/2017	Car Service	Misc Expense	86.25	PERSONAL	
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,915.22

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/05/2017	136.00/ 69.00	209.00	209.00	51.75	51.75	
06/06/2017	136.00/ 69.00	209.00	209.00	69.00	69.00	
06/07/2017	273.00/122.00	273.00	273.00	122.00	122.00	
06/08/2017	273.00/122.00	352.65	352.65	122.00	122.00	
06/09/2017	273.00/122.00	496.32	496.32	122.00	122.00	
06/10/2017	273.00/122.00	143.67	143.67	122.00	122.00	
06/11/2017	273.00/122.00	143.67	143.67	122.00	122.00	
06/12/2017	273.00/122.00	143.66	143.66	122.00	122.00	
06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	CENTRAL BILL	1,740.84
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,237.24
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	1,467.29

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.		5,445.37

Totals by Payment Method

CENTRAL BILL Total	1,740.84
GOVCC Total	2,237.24
PERSONAL Total	1,467.29

Document History 08/11/2017 Vch: VCH144173

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	1:26PMEST	DAVIS, GWENDER G	
PREPARED	06/28/2017	2:21PMEST	DAVIS, GWENDER G	
SIGNED	07/10/2017	8:30AMEST	CHMIELEWSKI, KEVIN D	
AUTHORIZED	07/11/2017	8:44AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/12/2017	1:09PMEST	TURNER, STEVE K	
PENDING	07/12/2017	1:09PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/12/2017	4:00PMEST	One, EAI User	
PENDING	07/12/2017	4:00PMEST	One, EAI User	
PAID	07/13/2017	5:00AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH143856-1
Travel Authorization Number:	TAA04CZO	Trip Name:	Trip from Washington to Rome, Italy
TA Date:	06/19/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	COMPLETED
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Staffing the Administrator on his trip to Italy where he will engage in dialogue with foreign leaders
Type Code:	FOREIGN TRAVEL		

Traveler Profile

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

Document Information

Trip Number: 1 Selected Trip

Purpose: Staffing the Administrator on his trip to Italy where he will engage in dialogue with foreign leaders

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/02/17	06/13/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00

Document Totals

Total Expenses:	5,704.81
Reimbursable Expenses:	3,578.65
Non-Reimbursable Expenses:	2,126.16
Advance Applied:	.00
Net to Traveler:	1,577.39
Net to Government:	2,126.16
Pay to Charge Card:	2,001.26

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,330.98	.00
Lodging-PerDiem	1,924.00	.00
M&IE-PerDiem	1,139.00	.00
Misc Expense	281.33	.00
Transaction Fees	29.50	.00
Total Expenses:	5,704.81	.00

Trip 1 Details

Reservations Summary

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

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 2,641.81 Total Per Diem Expenses: 3,063.00

Date	Description	Category	Cost	Pay Method	Per Diem
05/20/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/01/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/02/2017	Airline Flight	Com. Carrier	2,046.36	CENTRAL BILL	
06/05/2017	Train	Com. Carrier	102.60	GOVCC	
06/05/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/05/2017	Public Transit	Misc Expense	38.53	PERSONAL	
06/05/2017	Currency Conversion Fees	Misc Expense	22.11	GOVCC	
06/06/2017	Lodging	Lodging-PerDiem	187.02	PERSONAL	*
06/06/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/06/2017	Internet Connection Fees	Misc Expense	3.95	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	356.71	GOVCC	*
06/07/2017	Lodging	Lodging-PerDiem	3.73	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/07/2017	Public Transit	Misc Expense	26.77	GOVCC	
06/08/2017	Lodging	Lodging-PerDiem	360.44	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/08/2017	Public Transit	Misc Expense	33.00	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	360.44	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/09/2017	Public Transit	Misc Expense	19.61	PERSONAL	
06/09/2017	Public Transit	Misc Expense	25.57	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	143.77	PERSONAL	*
06/10/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/11/2017	Lodging	Lodging-PerDiem	143.77	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	357.06	GOVCC	*
06/12/2017	Lodging	Lodging-PerDiem	11.06	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/13/2017	Train	Com. Carrier	102.22	GOVCC	
06/13/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL	*
06/13/2017	Trans - Airport/Hotel	Misc Expense	68.55	GOVCC	
06/13/2017	Internet Connection Fees	Misc Expense	26.78	GOVCC	
06/14/2017	Public Transit	Misc Expense	16.46	PERSONAL	
06/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
07/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 3,063.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/02/2017	359.00/134.00	0.00	0.00	0.00	0.00				
06/03/2017	359.00/134.00	0.00	0.00	0.00	0.00				
06/04/2017	359.00/134.00	0.00	0.00	0.00	0.00				
06/05/2017	359.00/134.00	0.00	0.00	100.50	100.50				
06/06/2017	359.00/134.00	187.02	187.02	128.00	134.00				
06/07/2017	359.00/134.00	360.44	360.44	128.00	134.00				
06/08/2017	359.00/134.00	360.44	360.44	128.00	134.00				
06/09/2017	359.00/134.00	360.44	360.44	128.00	134.00				
06/10/2017	359.00/134.00	143.77	143.77	128.00	134.00				
06/11/2017	359.00/134.00	143.77	143.77	128.00	134.00				
06/12/2017	359.00/134.00	368.12	368.12	128.00	134.00				
06/13/2017	359.00/134.00	0.00	0.00	96.00	100.50				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	CENTRAL BILL	2,126.16
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	2,001.26
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	1,577.39

Totals by Label

EPAAO11OPEI	17 OA OP Total	B7T.20172018.B.11B.ZZZMH9.MN111100.	5,704.81

Totals by Payment Method

CENTRAL BILL Total	2,126.16
GOVCC Total	2,001.26
PERSONAL Total	1,577.39

Document History 08/11/2017 Vch: VCH143856-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/10/2017	12:29PMEST	DRAVIS, SAMANTHA K	
SIGNED	07/11/2017	6:37AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	07/11/2017	6:38AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	07/11/2017	8:43AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/12/2017	1:08PMEST	TURNER, STEVE K	
PENDING	07/12/2017	1:08PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/12/2017	4:00PMEST	One, EAI User	
PENDING	07/12/2017	4:00PMEST	One, EAI User	
REJECT	07/13/2017	5:00AMEST	One, EAI User	
ADJUSTED	07/13/2017	10:24AMEST	INGE, CAROLYN Rena	
ADJUSTED	07/14/2017	7:16AMEST	TURNER, STEVE K	
COMPLETED	07/14/2017	7:52AMEST	TURNER, STEVE K	

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:	VCH143856-1
Travel Authorization Number:	TAA04CZO	Trip Name:	Trip from Washington to Rome, Italy
TA Date:	06/19/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	COMPLETED
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Staffing the Administrator on his trip to Italy where he will engage in dialogue with foreign leaders
Type Code:	FOREIGN TRAVEL		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: Staffing the Administrator on his trip to Italy where he will engage in dialogue with foreign leaders

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/02/17	06/13/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00

Document Totals

Total Expenses:	5,704.81
Reimbursable Expenses:	3,578.65
Non-Reimbursable Expenses:	2,126.16
Advance Applied:	.00
Net to Traveler:	1,577.39
Net to Government:	2,126.16
Pay to Charge Card:	2,001.26

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,330.98	.00
Lodging-PerDiem	1,924.00	.00
M&IE-PerDiem	1,139.00	.00
Misc Expense	281.33	.00
Transaction Fees	29.50	.00
Total Expenses:	5,704.81	.00

Trip 1 Details

Reservations Summary

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

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 2,641.81 Total Per Diem Expenses: 3,063.00

Date	Description	Category	Cost	Pay Method	Per Diem
05/20/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/01/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/02/2017	Airline Flight	Com. Carrier	2,046.36	CENTRAL BILL	
06/05/2017	Train	Com. Carrier	102.60	GOVCC	
06/05/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/05/2017	Public Transit	Misc Expense	38.53	PERSONAL	
06/05/2017	Currency Conversion Fees	Misc Expense	22.11	GOVCC	
06/06/2017	Lodging	Lodging-PerDiem	187.02	PERSONAL	*
06/06/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/06/2017	Internet Connection Fees	Misc Expense	3.95	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	356.71	GOVCC	*
06/07/2017	Lodging	Lodging-PerDiem	3.73	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/07/2017	Public Transit	Misc Expense	26.77	GOVCC	
06/08/2017	Lodging	Lodging-PerDiem	360.44	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/08/2017	Public Transit	Misc Expense	33.00	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	360.44	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/09/2017	Public Transit	Misc Expense	19.61	PERSONAL	
06/09/2017	Public Transit	Misc Expense	25.57	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	143.77	PERSONAL	*
06/10/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/11/2017	Lodging	Lodging-PerDiem	143.77	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	357.06	GOVCC	*
06/12/2017	Lodging	Lodging-PerDiem	11.06	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/13/2017	Train	Com. Carrier	102.22	GOVCC	
06/13/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL	*
06/13/2017	Trans - Airport/Hotel	Misc Expense	68.55	GOVCC	
06/13/2017	Internet Connection Fees	Misc Expense	26.78	GOVCC	
06/14/2017	Public Transit	Misc Expense	16.46	PERSONAL	
06/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
07/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 3,063.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/03/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/04/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/05/2017	359.00/134.00	0.00	0.00	100.50	100.50	
06/06/2017	359.00/134.00	187.02	187.02	128.00	134.00	
06/07/2017	359.00/134.00	360.44	360.44	128.00	134.00	
06/08/2017	359.00/134.00	360.44	360.44	128.00	134.00	
06/09/2017	359.00/134.00	360.44	360.44	128.00	134.00	
06/10/2017	359.00/134.00	143.77	143.77	128.00	134.00	
06/11/2017	359.00/134.00	143.77	143.77	128.00	134.00	
06/12/2017	359.00/134.00	368.12	368.12	128.00	134.00	
06/13/2017	359.00/134.00	0.00	0.00	96.00	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	CENTRAL BILL	2,126.16
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	2,001.26
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	1,577.39

Totals by Label

EPAAO11OPEI	17 OA OP Total	B7T.20172018.B.11B.ZZZMH9.MN111100.	5,704.81

Totals by Payment Method

CENTRAL BILL Total	2,126.16
GOVCC Total	2,001.26
PERSONAL Total	1,577.39

Document History 01/12/2018 Vch: VCH143856-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. [redacted]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/10/2017	12:29PMEST	DRAVIS, SAMANTHA K	
SIGNED	07/11/2017	6:37AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	07/11/2017	6:38AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	07/11/2017	8:43AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/12/2017	1:08PMEST	TURNER, STEVE K	
PENDING	07/12/2017	1:08PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/12/2017	4:00PMEST	One, EAI User	
PENDING	07/12/2017	4:00PMEST	One, EAI User	
REJECT	07/13/2017	5:00AMEST	One, EAI User	
ADJUSTED	07/13/2017	10:24AMEST	INGE, CAROLYN Rena	
ADJUSTED	07/14/2017	7:16AMEST	TURNER, STEVE K	
COMPLETED	07/14/2017	7:52AMEST	TURNER, STEVE K	

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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:	VCH145011
Travel Authorization Number:	TAA04KI1	Trip Name:	Trip from Washington to New York
TA Date:	06/26/17	Currency:	USD
Organization:	EPAAO11OEAEE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAEE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Avenue, NW [redacted] Washington, DC 20460	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Provide comms staff support for the Administrator

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/05/17	06/06/17	NEW YORK, NY	9-OTHER TRAVEL	267.00 / 74.00

Document Totals

Total Expenses:	714.63
Reimbursable Expenses:	714.63
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	119.00
Net to Government:	.00
Pay to Charge Card:	595.63

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	246.66	.00
Hotel Tax	79.22	.00
Lodging-PerDiem	255.00	.00
M&IE-PerDiem	111.00	.00
Misc Expense	8.00	.00
Transaction Fees	14.75	.00
Total Expenses:	714.63	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[redacted]	(b) (6)		238.40
COMM-CARR	[redacted]	(b) (6)		.00
LODGE	[redacted]	(b) (6)	New York,NY	255.00

Trip Itinerary

From: [redacted] Washington, DC (USA) ([redacted] TO: LGA-New York, NY (USA) (La Guardia Apt)

Air

Monday June 05, 2017

[redacted] Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 05 [redacted]
Washington, DC (USA) [redacted] 06/05/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 06/05/2017 [redacted]

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 238.40 USD

Hotel

Preferred Hotels

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

Jun 05 Checking in: 06/05/2017

Checking out: 06/06/2017
Total Rate: 255.00 USD

Air

Tuesday June 06, 2017

LGA-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 06 [redacted]
New York, NY (USA) (La Guardia Apt) 06/06/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
[redacted]

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	348.63	Total Per Diem Expenses:	366.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/05/2017	Airline Flight	Com. Carrier	238.40	GOVCC	
06/05/2017	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
06/05/2017	Lodging	Lodging-PerDiem	255.00	GOVCC	*
Comment:	Conf Num: [redacted]				
06/05/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/05/2017	Car Service	Misc Expense	8.00	PERSONAL	
06/06/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.22	GOVCC	
06/06/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	366.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/05/2017	267.00/ 74.00	255.00	255.00	55.50	55.50		
06/06/2017	267.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OEAEE	17 OA OEAEE	H7T.20172018.B.11H.ZZZME8.MN111100.	GOVCC	595.63
EPAAO11OEAEE	17 OA OEAEE	H7T.20172018.B.11H.ZZZME8.MN111100.	PERSONAL	119.00

Totals by Label

EPAAO11OEAEE	17 OA OEAEE Total	H7T.20172018.B.11H.ZZZME8.MN111100.		714.63

Totals by Payment Method

GOVCC Total	595.63
PERSONAL Total	119.00

Document History 08/11/2017 Vch: VCH145011

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2017	1:13PMEST	GRAY, CARMENDORIS	
PREPARED	06/26/2017	1:19PMEST	GRAY, CARMENDORIS	
SIGNED	06/26/2017	1:53PMEST	Ferguson, Lincoln R	
AUTHORIZED	06/26/2017	2:10PMEST	HULL, GEORGE A	
VOUCHER APPROVED	06/28/2017	7:58AMEST	COX, ANGELA D	
PENDING	06/28/2017	7:58AMEST	SYSUTILITY	
PAID	06/28/2017	10:00AMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature:

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH145579
Travel Authorization Number:	TAA04H0E	Trip Name:	Trip from Washington to Rome
TA Date:	06/29/17	Currency:	USD
Organization:	EPAAO11OEAEE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11OEAEE
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Avenue, NW [redacted] Washington, DC 20460	EMAIL:	Ferguson.Lincoln@epa.gov
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Provide comms staff support for the Administrator

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/07/17	06/13/17	ROME, ITA	9-OTHER TRAVEL	359.00 / 134.00

Document Totals

Total Expenses:	4,366.53
Reimbursable Expenses:	4,366.53
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	941.15
Net to Government:	.00
Pay to Charge Card:	3,425.38

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,826.32	.00
Lodging-PerDiem	1,570.94	.00
M&IE-PerDiem	871.00	.00
Misc Expense	83.52	.00
Transaction Fees	14.75	.00
Total Expenses:	4,366.53	.00

Trip 1 Details

Reservations Summary

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

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 1,924.59 Total Per Diem Expenses: 2,441.94

Date	Description	Category	Cost	Pay Method	Per Diem
06/01/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/03/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/07/2017	Airline Flight	Com. Carrier	1,082.36	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	373.62	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL	*
06/08/2017	Lodging	Lodging-PerDiem	373.62	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/08/2017	Currency Conversion Fees	Misc Expense	.99	GOVCC	
06/09/2017	Lodging	Lodging-PerDiem	373.62	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/09/2017	Currency Conversion Fees	Misc Expense	.36	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	150.03	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	11.77	GOVCC	
06/11/2017	Lodging	Lodging-PerDiem	150.03	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/12/2017	Airline Flight	Com. Carrier	664.16	GOVCC	
06/12/2017	Lodging	Lodging-PerDiem	150.02	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/12/2017	Currency Conversion Fees	Misc Expense	.25	GOVCC	
06/13/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL	*
06/13/2017	Trans - Office/Residence	Misc Expense	70.15	PERSONAL	
06/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,441.94

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	373.62	373.62	96.00	100.50	
06/08/2017	359.00/134.00	373.62	373.62	128.00	134.00	
06/09/2017	359.00/134.00	373.62	373.62	128.00	134.00	
06/10/2017	359.00/134.00	150.03	150.03	128.00	134.00	
06/11/2017	359.00/134.00	150.03	150.03	128.00	134.00	
06/12/2017	359.00/134.00	150.02	150.02	128.00	134.00	
06/13/2017	359.00/134.00	0.00	0.00	96.00	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,425.38
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	941.15

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.		4,366.53

Totals by Payment Method

GOVCC Total	3,425.38
PERSONAL Total	941.15

Document History 08/11/2017 Vch: VCH145579

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2017	10:45AMEST	GRAY, CARMENDORIS	
PREPARED	07/06/2017	9:54AMEST	GRAY, CARMENDORIS	
SIGNED	07/06/2017	9:56AMEST	Ferguson, Lincoln R	
AUTHORIZED	07/06/2017	11:16AMEST	HULL, GEORGE A	
RETURNED	07/10/2017	11:39AMEST	PENNINGTON, SHAUN	
ADJUSTED	07/13/2017	8:06AMEST	GRAY, CARMENDORIS	
PREPARED	07/13/2017	8:36AMEST	GRAY, CARMENDORIS	
ADJUSTED	07/13/2017	8:39AMEST	Ferguson, Lincoln R	

SIGNED	07/13/2017	8:44AMEST	Ferguson, Lincoln R
AUTHORIZED	07/13/2017	1:52PMEST	HULL, GEORGE A
VOUCHER APPROVED	07/14/2017	7:49AMEST	FITZPATRICK, SAMUEL C
PENDING	07/14/2017	7:49AMEST	SYSUTILITY
OFFSETTING OBLIGATED	07/14/2017	9:09AMEST	One, EAI User
PENDING	07/14/2017	9:09AMEST	One, EAI User
PAID	07/14/2017	11:09AMEST	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:	VCH145579-1
Travel Authorization Number:	TAA04H0E	Trip Name:	Trip from Washington to Rome
TA Date:	06/29/17	Currency:	USD
Organization:	EPAAO11OEAEE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Ferguson, Lincoln R	TID:	(b) (6)
Organization:	EPAAO11OEAEE	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue, NW (b) (6), (b) (7)(C) Washington, DC 20460
EMAIL:	Ferguson.Lincoln@epa.gov	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: Provide comms staff support for the Administrator

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/13/17	ROME, ITA	9-OTHER TRAVEL	359.00 / 134.00

Document Totals

Total Expenses:	4,461.08
Reimbursable Expenses:	4,461.08
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	941.15
Net to Government:	.00
Pay to Charge Card:	3,519.93

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,906.12	.00
Lodging-PerDiem	1,570.94	.00
M&IE-PerDiem	871.00	.00
Misc Expense	83.52	.00
Transaction Fees	29.50	.00
Total Expenses:	4,461.08	.00

Trip 1 Details

Reservations Summary

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

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 2,019.14 Total Per Diem Expenses: 2,441.94

Date	Description	Category	Cost	Pay Method	Per Diem

06/01/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/03/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/07/2017	Airline Flight	Com. Carrier	1,082.36	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	373.62	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL	*
06/08/2017	Lodging	Lodging-PerDiem	373.62	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/08/2017	Currency Conversion Fees	Misc Expense	.99	GOVCC	
06/09/2017	TMC Fee	Com. Carrier	39.90	GOVCC	
06/09/2017	TMC Fee	Com. Carrier	39.90	GOVCC	
06/09/2017	Lodging	Lodging-PerDiem	373.62	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/09/2017	Currency Conversion Fees	Misc Expense	.36	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	150.03	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	11.77	GOVCC	
06/11/2017	Lodging	Lodging-PerDiem	150.03	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/12/2017	Airline Flight	Com. Carrier	664.16	GOVCC	
06/12/2017	Lodging	Lodging-PerDiem	150.02	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/12/2017	Currency Conversion Fees	Misc Expense	.25	GOVCC	
06/13/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL	*
06/13/2017	Trans - Office/Residence	Misc Expense	70.15	PERSONAL	
06/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
11/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,441.94

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	373.62	373.62	96.00	100.50	
06/08/2017	359.00/134.00	373.62	373.62	128.00	134.00	
06/09/2017	359.00/134.00	373.62	373.62	128.00	134.00	
06/10/2017	359.00/134.00	150.03	150.03	128.00	134.00	
06/11/2017	359.00/134.00	150.03	150.03	128.00	134.00	
06/12/2017	359.00/134.00	150.02	150.02	128.00	134.00	
06/13/2017	359.00/134.00	0.00	0.00	96.00	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,519.93
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	941.15

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.		4,461.08

Totals by Payment Method

GOVCC Total	3,519.93
PERSONAL Total	941.15

Document History 01/12/2018 Vch: VCH145579-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/07/2017	12:12PMEST	DICKERSON, AARON ARTHUR	
PREPARED	11/07/2017	12:21PMEST	DICKERSON, AARON ARTHUR	
SIGNED	11/16/2017	2:49PMEST	Ferguson, Lincoln R	
AUTHORIZED	11/16/2017	3:13PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/17/2017	11:49AMEST	FITZPATRICK, SAMUEL C	
PENDING	11/17/2017	11:49AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/17/2017	1:08PMEST	One, EAI User	
PENDING	11/17/2017	1:08PMEST	One, EAI User	
PAID	11/17/2017	3:09PMEST	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:	VCH144221
Travel Authorization Number:	TAA04IF3	Trip Name:	G7 Environment Ministers Meeting (EMM)
TA Date:	06/21/17	Currency:	USD
Organization:	EPAOITA13	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	to accompany Administrator to G7 meeting
Type Code:	FOREIGN TRAVEL		

Traveler Profile

Name:	FINMAN, HODAYAH H	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAOITA13
Title:		Duty Station:	WASHINGTON
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	1300 Pennsylvania Avenue NW WASHINGTON, DC 20004	EMAIL:	FINMAN.HODAYAH@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	,	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: to accompany Administrator to G7 meeting

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/07/17	06/14/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273.00 / 122.00
06/14/17	06/18/17	GENEVA, CHE	2-INFORMATIONAL MEETING	321.00 / 157.00

Document Totals

Total Expenses:	3,421.72
Reimbursable Expenses:	3,421.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	819.25
Net to Government:	.00
Pay to Charge Card:	2,602.47

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,553.16	.00
Lodging-PerDiem	658.00	.00
M&IE-PerDiem	819.25	.00
Misc Expense	376.56	.00
Transaction Fees	14.75	.00
Total Expenses:	3,421.72	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		620.10
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		853.26
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00

Trip Itinerary

From: [redacted] Washington, DC (USA) ([redacted] TO: LHR-London, England (Heathrow Apt)

Air

Wednesday June 07, 2017

[redacted] Washington, DC (USA) to LHR-London, England (Hea

Jun 07 [redacted]
Washington, DC (USA) ([redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
London, England (Heathrow Apt) 06/08/2017 [redacted]

Flight Information
Distance 3665 miles
No Seat Assigned

Emissions 1429.3 lbs of CO2
Cost 620.10 USD

[redacted] Washington, DC (USA) to LHR-London, England (Hea

Jun 07 [redacted]
Washington, DC (USA) ([redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
London, England (Heathrow Apt) 06/08/2017 [redacted]

Flight Information
Distance 3665 miles
No Seat Assigned

Emissions 1429.3 lbs of CO2
Cost 620.10 USD

[redacted] Washington, DC (USA) to LHR-London, England (Hea

Jun 07 [redacted]
Washington, DC (USA) ([redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
London, England (Heathrow Apt) 06/08/2017 [redacted]

Flight Information
Distance 3665 miles
No Seat Assigned

Emissions 1429.3 lbs of CO2
Cost 620.10 USD

Thursday June 08, 2017

LHR-London, England (Hea to BLQ-Bologna, Italy

Jun 08 [redacted]
London, England (Heathrow Apt) 06/08/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Bologna, Italy 06/08/2017 [redacted]

Flight Information
Distance 723 miles
No Seat Assigned

Emissions 282.0 lbs of CO2

LHR-London, England (Hea to BLQ-Bologna, Italy

Jun 08 [redacted]
London, England (Heathrow Apt) 06/08/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Bologna, Italy 06/08/2017 [redacted]

Flight Information
Distance 723 miles
No Seat Assigned

Emissions 282.0 lbs of CO2

LHR-London, England (Hea to BLQ-Bologna, Italy

Jun 08 [redacted]
London, England (Heathrow Apt) 06/08/2017 [redacted]
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Bologna, Italy 06/08/2017 [redacted]

Flight Information
Distance 723 miles
No Seat Assigned

Emissions 282.0 lbs of CO2

Sunday June 18, 2017

GVA-Geneva, Switzerland to EWR-Newark, NJ (USA) (Ne

Jun 18 [redacted]
Geneva, Switzerland 06/18/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 8 Hours 45 Minutes Nonstop
Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 [redacted]

Flight Information
Distance 3865 miles
No Seat Assigned

Emissions 1507.3 lbs of CO2
Cost 853.26 USD

GVA-Geneva, Switzerland to EWR-Newark, NJ (USA) (Ne

Jun 18 [redacted]
Geneva, Switzerland 06/18/2017 [redacted]

Duration: 8 Hours 45 Minutes Nonstop
Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 [redacted]

Confirmation Number: (b) (6)

Flight Information
Distance 3865 miles
No Seat Assigned

Emissions 1507.3 lbs of CO2
Cost 853.26 USD

GVA-Geneva, Switzerland to EWR-Newark, NJ (USA) (Ne

Jun 18 [redacted]
Geneva, Switzerland 06/18/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 8 Hours 45 Minutes Nonstop
Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 [redacted]

Flight Information
Distance 3865 miles
No Seat Assigned

Emissions 1507.3 lbs of CO2
Cost 853.26 USD

EWR-Newark, NJ (USA) [redacted] Washington, DC (USA)

Jun 18 [redacted]
Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 41 Minutes Nonstop
Washington, DC (USA) [redacted] 06/18/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82.7 lbs of CO2

EWR-Newark, NJ (USA) ([redacted] Washington, DC (USA)

Jun 18 [redacted]
Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 41 Minutes Nonstop
Washington, DC (USA) [redacted] 06/18/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82.7 lbs of CO2

EWR-Newark, NJ (USA) ([redacted] Washington, DC (USA)

Jun 18 [redacted]
Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 41 Minutes Nonstop
Washington, DC (USA) [redacted] 06/18/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,944.47	Total Per Diem Expenses:	1,477.25
Date	Description	Category	Cost	Pay Method	Per Diem
05/31/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/02/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/07/2017	Airline Flight	Com. Carrier	620.10	GOVCC	
06/07/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/07/2017	Internet Connection Fees	Misc Expense	18.99	GOVCC	
06/07/2017	Trans - Airport/Hotel	Misc Expense	53.37	GOVCC	
06/07/2017	ATM Advance Fee	Misc Expense	9.33	GOVCC	
06/07/2017	ATM Fee	Misc Expense	3.00	GOVCC	
06/08/2017	Lodging	Lodging-PerDiem	86.00	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/08/2017	Trans - Airport/Hotel	Misc Expense	50.00	GOVCC	
06/08/2017	Car Service	Misc Expense	20.09	GOVCC	
06/09/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Internet Connection Fees	Misc Expense	9.00	GOVCC	
06/09/2017	Car Service	Misc Expense	14.00	GOVCC	
06/09/2017	Car Service	Misc Expense	12.00	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Car Service	Misc Expense	12.00	GOVCC	
06/10/2017	Car Service	Misc Expense	11.00	GOVCC	
06/11/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/11/2017	Internet Connection Fees	Misc Expense	5.00	GOVCC	
06/11/2017	Public Transit	Misc Expense	5.00	GOVCC	
06/11/2017	Car Service	Misc Expense	13.00	GOVCC	

06/12/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Public Transit	Misc Expense	5.00	GOVCC	
06/12/2017	Currency Conversion Fees	Misc Expense	7.19	GOVCC	
06/18/2017	Airline Flight	Com. Carrier	853.26	GOVCC	
06/18/2017	M&IE	M&IE-PerDiem	117.75	PERSONAL	*
06/18/2017	Internet Connection Fees	Misc Expense	19.00	GOVCC	
06/18/2017	Trans - Airport/Hotel	Misc Expense	25.00	GOVCC	
06/18/2017	Trans - Office/Residence	Misc Expense	84.59	GOVCC	
06/21/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,477.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	273.00/122.00	0.00	0.00	91.50	91.50	
06/08/2017	273.00/122.00	86.00	86.00	122.00	122.00	
06/09/2017	273.00/122.00	143.00	143.00	122.00	122.00	
06/10/2017	273.00/122.00	143.00	143.00	122.00	122.00	
06/11/2017	273.00/122.00	143.00	143.00	122.00	122.00	
06/12/2017	273.00/122.00	143.00	143.00	122.00	122.00	
06/13/2017	273.00/122.00	0.00	0.00	0.00	0.00	
06/14/2017	321.00/157.00	0.00	0.00	0.00	0.00	
06/15/2017	321.00/157.00	0.00	0.00	0.00	0.00	
06/16/2017	321.00/157.00	0.00	0.00	0.00	0.00	
06/17/2017	321.00/157.00	0.00	0.00	0.00	0.00	
06/18/2017	321.00/157.00	0.00	0.00	117.75	117.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	17 OGAP	PPT.20172018.B.13PPT.401LJ4.MN1313P0.	GOVCC	2,602.47
EPAOITA13	17 OGAP	PPT.20172018.B.13PPT.401LJ4.MN1313P0.	PERSONAL	819.25

Totals by Label

EPAOITA13	17 OGAP Total	PPT.20172018.B.13PPT.401LJ4.MN1313P0.		3,421.72

Totals by Payment Method

GOVCC Total	2,602.47
PERSONAL Total	819.25

Document History 08/11/2017 Vch: VCH144221

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/21/2017	6:18AMEST	FINMAN, HODAYAH H	
SIGNED	06/22/2017	6:25AMEST	FINMAN, HODAYAH H	
AUTHORIZED	06/22/2017	7:07AMEST	BAILEY, MARIANNE MCConaughy	
VOUCHER APPROVED	06/26/2017	8:08AMEST	COX, ANGELA D	
PENDING	06/26/2017	8:08AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/26/2017	10:07AMEST	One, EAI User	
PENDING	06/26/2017	10:07AMEST	One, EAI User	
PAID	06/26/2017	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: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH145728
Travel Authorization Number:	TAA04GP5	Trip Name:	Trip from Washington to Rome
TA Date:	06/30/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	7-SPECIAL MISSION TRAVEL	Document Detail:	Traveler is the Senior Adviser to the Administrator for Water & Cross cutting Issues. Traveler will be providing support for the EPA Administrator Pruitt's mission to Italy, which will include bilateral meetings in Rome and Vatican and participation in the G-7 Environmental Ministerial Meeting in Bologna.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

Name:	GREENWALT, SARAH A	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	Headquarters
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	PLEASE UPDATE ,	EMAIL:	GREENWALT.SARAH@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:	,	Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Traveler is the Senior Adviser to the Administrator for Water & Cross cutting Issues. Traveler will be providing support for the EPA Administrator Pruitt's mission to Italy, which will include bilateral meetings in Rome and Vatican and participation in the G-7 Environmental Ministerial Meeting in Bologna.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/02/17	06/09/17	ROME, ITA	7-SPECIAL MISSION TRAVEL	359.00 / 134.00
06/10/17	06/13/17	BOLOGNA, ITA	7-SPECIAL MISSION TRAVEL	273.00 / 122.00

Document Totals

Total Expenses:	4,441.17
Reimbursable Expenses:	4,441.17
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,697.83
Net to Government:	.00
Pay to Charge Card:	2,743.34

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,201.96	.00
Lodging-PerDiem	1,876.11	.00
M&IE-PerDiem	1,216.00	.00
Misc Expense	132.35	.00
Transaction Fees	14.75	.00
Total Expenses:	4,441.17	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[redacted]	(b) (6)		1,841.56
COMM-CARR	[redacted]	(b) (6)		.00
COMM-CARR	[redacted]	(b) (6)		.00
COMM-CARR	[redacted]	(b) (6)		.00

Trip Itinerary

From: [redacted] Washington, DC (USA) (b) (6), (b) (7)(C) TO: JFK-New York, NY (USA) (John F. Kennedy Air

Friday June 02, 2017

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

Jun 02 [redacted]
Washington, DC (USA) (b) (6), (b) (7)(C) 06/02/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 17 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/02/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82.7 lbs of CO2
Cost 1,841.56 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 02 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 06/02/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 8 Hours 45 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 06/03/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

Tuesday June 13, 2017

FCO-Rome, Italy (Fiumici to JFK-New York, NY (USA) (

Jun 13 [redacted]
Rome, Italy (Fiumicino Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 9 Hours 52 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 13 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Washington, DC (USA) [redacted] 06/13/2017 [redacted]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 1,349.06 Total Per Diem Expenses: 3,092.11

Date	Description	Category	Cost	Pay Method	Per Diem
05/26/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/02/2017	Airline Flight	Com. Carrier	1,082.26	GOVCC	
06/02/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/02/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/05/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/05/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*
Comment:	Lowest available rate				
06/06/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	Trans - Airport/Hotel	Misc Expense	56.64	PERSONAL	
06/07/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*

Comment:	lowest available rate				
06/07/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*
Comment:	lowest available rate				
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*
Comment:	lowest available rate				
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Lodging	Lodging-PerDiem	141.73	PERSONAL	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/11/2017	Lodging	Lodging-PerDiem	141.73	PERSONAL	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	141.73	PERSONAL	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/13/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/13/2017	Trans - Office/Residence	Misc Expense	75.71	GOVCC	
06/30/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 3,092.11

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	359.00/134.00	0.00	0.00	100.50	100.50	
06/03/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/04/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/05/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/06/2017	359.00/134.00	362.73	362.73	134.00	134.00	
06/07/2017	359.00/134.00	362.73	362.73	134.00	134.00	
06/08/2017	359.00/134.00	362.73	362.73	134.00	134.00	
06/09/2017	273.00/122.00	362.73	362.73	122.00	122.00	
06/10/2017	273.00/122.00	141.73	141.73	122.00	122.00	
06/11/2017	273.00/122.00	141.73	141.73	122.00	122.00	
06/12/2017	273.00/122.00	141.73	141.73	122.00	122.00	
06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,743.34
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	1,697.83

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.		4,441.17

Totals by Payment Method

GOVCC Total	2,743.34
PERSONAL Total	1,697.83

Document History 08/11/2017 Vch: VCH145728

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/30/2017	8:33AMEST	PENMAN, CRYSTAL M	
	07/05/2017	11:49AMEST	PENMAN, CRYSTAL M	
PREPARED	07/05/2017	11:49AMEST	PENMAN, CRYSTAL M	
SIGNED	07/06/2017	6:29PMEST	GREENWALT, SARAH A	
ADJUSTED	07/07/2017	5:37AMEST	PENMAN, CRYSTAL M	
AUTHORIZED	07/07/2017	6:31AMEST	ALLEN, REGINALD E	
ADJUSTED	07/11/2017	10:17AMEST	FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	07/11/2017	10:26AMEST	FITZPATRICK, SAMUEL C	
PENDING	07/11/2017	10:26AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/11/2017	1:00PMEST	One, EAI User	
PENDING	07/11/2017	1:00PMEST	One, EAI User	
PAID	07/11/2017	4:00PMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH145498
Travel Authorization Number:	TAA04J3M	Trip Name:	Trip from Washington to Rome
TA Date:	06/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will be participating in the G-7 Environment Ministerial Meeting with the Administrator.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

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

Document Information

Trip Number: 1 Selected Trip

Purpose: Traveler will be participating in the G-7 Environment Ministerial Meeting with the Administrator.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/05/17	06/13/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00

Document Totals

Total Expenses:	4,549.78
Reimbursable Expenses:	4,549.78
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	606.62
Net to Government:	.00
Pay to Charge Card:	3,943.16

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,046.18	.00
Hotel Tax	20.22	.00
Lodging-PerDiem	1,233.87	.00
M&IE-PerDiem	1,139.00	.00
Misc Expense	95.76	.00
Transaction Fees	14.75	.00
Total Expenses:	4,549.78	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) [redacted]	(b) (6)		1,761.56
COMM-CARR	(b) (6), (b) [redacted]	(b) (6)		.00
COMM-CARR	(b) (6), (b) [redacted]	(b) (6)		.00
COMM-CARR	(b) (6), (b) [redacted]	(b) (6)		.00

Trip Itinerary

From: [redacted] Washington, DC (USA) ([redacted] TO: JFK-New York, NY (USA) (John F. Kennedy Air

Monday June 05, 2017

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

Jun 05 [redacted]
Washington, DC (USA) ([redacted] 06/05/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/05/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82.7 lbs of CO2
Cost 1,761.56 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

Jun 05 [redacted]
Washington, DC (USA) [redacted] 06/05/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/05/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82.7 lbs of CO2
Cost 1,761.56 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

Jun 05 [redacted]
Washington, DC (USA) ([redacted] 06/05/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/05/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82.7 lbs of CO2
Cost 1,761.56 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

Jun 05 [redacted]
Washington, DC (USA) ([redacted] 06/05/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/05/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82.7 lbs of CO2
Cost 1,761.56 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

Jun 05 [redacted]
Washington, DC (USA) ([redacted] 06/05/2017 [redacted]
Confirmation Number (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/05/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82.7 lbs of CO2
Cost 1,761.56 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 05 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 06/05/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 05 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 06/05/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 05 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 06/05/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 05 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 06/05/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 05 (b) (6), (b) (7)(C)
New York, NY (USA) (John F. Kennedy Apt) 06/05/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/05/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662.6 lbs of CO2

Tuesday June 13, 2017

FCO-Rome, Italy (Fiumici to JFK-New York, NY (USA) (

Jun 13 [redacted]
Rome, Italy (Fiumicino Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to JFK-New York, NY (USA) (

Jun 13 [redacted]
Rome, Italy (Fiumicino Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to JFK-New York, NY (USA) (

Jun 13 [redacted]
Rome, Italy (Fiumicino Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to JFK-New York, NY (USA) (

Jun 13 [redacted]
Rome, Italy (Fiumicino Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662.6 lbs of CO2

FCO-Rome, Italy (Fiumici to JFK-New York, NY (USA) (

Jun 13 [redacted]
Rome, Italy (Fiumicino Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 13 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Washington, DC (USA) ([redacted] 06/13/2017 [redacted]

Flight Information
Distance 227 miles
Emissions 88.5 lbs of CO2

No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 13 [redacted] Travel Documents - 03.22.2018 Duration: Unknown Nonstop 000063

New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted] Washington, DC (USA) ([redacted] 06/13/2017 [redacted]

Confirmation Number: (b) (6)

Flight Information

Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 13 [redacted] Duration: Unknown Nonstop

New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted] Washington, DC (USA) ([redacted] 06/13/2017 [redacted]

Confirmation Number: (b) (6)

Flight Information

Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 13 [redacted] Duration: Unknown Nonstop

New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted] Washington, DC (USA) ([redacted] 06/13/2017 [redacted]

Confirmation Number: (b) (6)

Flight Information

Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 13 [redacted] Duration: Unknown Nonstop

New York, NY (USA) (John F. Kennedy Apt) 06/13/2017 [redacted] Washington, DC (USA) ([redacted] 06/13/2017 [redacted]

Confirmation Number: (b) (6)

Flight Information

Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,176.91	Total Per Diem Expenses:	2,372.87
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/05/2017	Airline Flight	Com. Carrier	1,761.56	GOVCC	
06/05/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/05/2017	Currency Conversion Fees	Misc Expense	1.03	PERSONAL	
06/06/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	ATM Advance Fee	Misc Expense	6.26	PERSONAL	
06/07/2017	Lodging	Lodging-PerDiem	359.00	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	.30	PERSONAL	
06/08/2017	Train	Com. Carrier	102.60	GOVCC	
06/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	7.88	GOVCC	
06/08/2017	Lodging	Lodging-PerDiem	79.95	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Currency Conversion Fees	Misc Expense	4.04	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	145.95	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Lodging	Lodging-PerDiem	145.95	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/11/2017	Lodging	Lodging-PerDiem	145.95	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/12/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/12/2017	Train	Com. Carrier	102.22	GOVCC	
06/12/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.34	GOVCC	
06/12/2017	Lodging	Lodging-PerDiem	357.07	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/12/2017	Currency Conversion Fees	Misc Expense	6.89	PERSONAL	
06/12/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
06/13/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/13/2017	Currency Conversion Fees	Misc Expense	3.83	PERSONAL	
06/13/2017	Trans - Airport/Hotel	Misc Expense	70.41	PERSONAL	

06/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,372.87

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/05/2017	359.00/134.00	0.00	0.00	100.50	100.50	
06/06/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/07/2017	359.00/134.00	359.00	359.00	134.00	134.00	
06/08/2017	359.00/134.00	79.95	79.95	134.00	134.00	
06/09/2017	359.00/134.00	145.95	145.95	134.00	134.00	
06/10/2017	359.00/134.00	145.95	145.95	134.00	134.00	
06/11/2017	359.00/134.00	145.95	145.95	134.00	134.00	
06/12/2017	359.00/134.00	357.07	357.07	134.00	134.00	
06/13/2017	359.00/134.00	0.00	0.00	100.50	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,315.02
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	1,234.76

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.		4,549.78

Totals by Payment Method

GOVCC Total	3,315.02
PERSONAL Total	1,234.76

Document History 08/11/2017 Vch: VCH145498

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2017	6:56AMEST	SEBASTIAN, GLORIA LYNN	
PREPARED	06/29/2017	11:27AMEST	WILLIS, SHARNETT	
SIGNED	07/05/2017	1:07PMEST	GUNASEKARA, AMANDA M	
AUTHORIZED	07/05/2017	2:47PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/07/2017	7:39AMEST	TURNER, STEVE K	
PENDING	07/07/2017	7:40AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/12/2017	7:37AMEST	One, EAI User	
PENDING	07/12/2017	7:37AMEST	One, EAI User	
PAID	07/12/2017	10:00AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH144289
Travel Authorization Number:	TAA04HDM	Trip Name:	Trip from Washington to Rome/Bologna, Italy and return.
TA Date:	06/21/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	5-CONFERENCE TRAVEL	Document Detail:	This traveler will advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

Name:	Hupp, Millan N	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	1200 Pennsylvania Ave, NW Washington, DC 20460	EMAIL:	hupp.millan@epa.gov
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: This traveler will advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/04/17	06/09/17	ROME, ITA	5-CONFERENCE TRAVEL	359.00 / 134.00
06/10/17	06/13/17	BOLOGNA, ITA	5-CONFERENCE TRAVEL	273.00 / 122.00

Document Totals

Total Expenses:	5,988.36
Reimbursable Expenses:	5,988.36
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	651.96
Net to Government:	.00
Pay to Charge Card:	5,336.40

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,144.57	.00
Lodging-PerDiem	2,349.18	.00
M&IE-PerDiem	1,216.00	.00
Misc Expense	263.86	.00
Transaction Fees	14.75	.00
Total Expenses:	5,988.36	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,081.06
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00

Trip Itinerary

From: [redacted] Washington, DC (USA) ([redacted] TO: JFK-New York, NY (USA) (John F. Kennedy

Air

Tuesday May 30, 2017

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

May 30 [redacted]
Washington, DC (USA) ([redacted] 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 37 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

May 30 [redacted]
Washington, DC (USA) ([redacted] 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 37 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

May 30 [redacted]
Washington, DC (USA) ([redacted] 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 37 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

May 30 (b) (6), (b) (7)(C)
Washington, DC (USA) ([redacted] 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 37 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

May 30 [redacted]
Washington, DC (USA) ([redacted] 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 37 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

May 30 [redacted]
Washington, DC (USA) ([redacted] 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 37 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

May 30 [redacted]
Washington, DC (USA) ([redacted] 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 37 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

May 30 [redacted]
Washington, DC (USA) ([redacted] 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 37 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

[redacted] **Washington, DC (USA) to JFK-New York, NY (USA) (**

May 30 [redacted]
Washington, DC (USA) ([redacted] 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 1 Hour 37 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 120.3 lbs of CO2
Cost 1,081.06 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 8 Hours 47 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 05/31/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 8 Hours 47 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 05/31/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 8 Hours 47 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 05/31/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 8 Hours 47 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 05/31/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 8 Hours 47 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 05/31/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 8 Hours 47 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 05/31/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 8 Hours 47 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 05/31/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]
Confirmation Number: (b) (6)

Duration: 8 Hours 47 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 05/31/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

May 30 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 05/30/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 8 Hours 47 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 05/31/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662.6 lbs of CO2

Tuesday June 13, 2017

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [redacted]
Bologna, Italy 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]

Flight Information
Distance 516 miles
No Seat Assigned
Emissions 221.9 lbs of CO2

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [redacted]
Bologna, Italy 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]

Flight Information
Distance 516 miles
No Seat Assigned
Emissions 221.9 lbs of CO2

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [redacted]
Bologna, Italy 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]

Flight Information
Distance 516 miles
No Seat Assigned
Emissions 221.9 lbs of CO2

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [redacted]
Bologna, Italy 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]

Flight Information
Distance 516 miles
No Seat Assigned
Emissions 221.9 lbs of CO2

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [redacted]
Bologna, Italy 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]

Flight Information
Distance 516 miles
No Seat Assigned
Emissions 221.9 lbs of CO2

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [redacted]
Bologna, Italy 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]

Flight Information
Distance 516 miles
No Seat Assigned
Emissions 221.9 lbs of CO2

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [redacted]
Bologna, Italy 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]

Flight Information
Distance 516 miles
No Seat Assigned
Emissions 221.9 lbs of CO2

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [redacted]
Bologna, Italy 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]

Flight Information
Distance 516 miles
No Seat Assigned
Emissions 221.9 lbs of CO2

BLQ-Bologna, Italy to CDG-Paris, France (Charl

Jun 13 [redacted]
Bologna, Italy 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 1 Hour 45 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]

Flight Information
Distance 516 miles
No Seat Assigned
Emissions 221.9 lbs of CO2

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

Jun 13 [redacted]
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 8 Hours 25 Minutes Nonstop
Washington, DC (USA) [redacted] 06/13/2017 [redacted]

Flight Information
Distance 3848 miles
No Seat Assigned
Emissions 1500.7 lbs of CO2

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

Jun 13 [redacted]
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 8 Hours 25 Minutes Nonstop
Washington, DC (USA) [redacted] 06/13/2017 [redacted]

Flight Information
Distance 3848 miles
No Seat Assigned
Emissions 1500.7 lbs of CO2

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

Jun 13 [redacted]
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 8 Hours 25 Minutes Nonstop
Washington, DC (USA) [redacted] 06/13/2017 [redacted]

Flight Information
Distance 3848 miles
No Seat Assigned
Emissions 1500.7 lbs of CO2

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

Jun 13 [redacted]
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 8 Hours 25 Minutes Nonstop
Washington, DC (USA) [redacted] 06/13/2017 [redacted]

Flight Information
Distance 3848 miles
No Seat Assigned
Emissions 1500.7 lbs of CO2

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

Jun 13 [redacted]
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 8 Hours 25 Minutes Nonstop
Washington, DC (USA) [redacted] 06/13/2017 [redacted]

Flight Information
Distance 3848 miles
No Seat Assigned
Emissions 1500.7 lbs of CO2

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

Jun 13 [redacted]
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 8 Hours 25 Minutes Nonstop
Washington, DC (USA) [redacted] 06/13/2017 [redacted]

Flight Information
Distance 3848 miles
No Seat Assigned
Emissions 1500.7 lbs of CO2

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

Jun 13 [redacted]
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 8 Hours 25 Minutes Nonstop
Washington, DC (USA) [redacted] 06/13/2017 [redacted]

Flight Information
Distance 3848 miles
No Seat Assigned
Emissions 1500.7 lbs of CO2

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

Jun 13 [redacted]
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 8 Hours 25 Minutes Nonstop
Washington, DC (USA) [redacted] 06/13/2017 [redacted]

Flight Information
Distance 3848 miles
No Seat Assigned
Emissions 1500.7 lbs of CO2

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

Jun 13 [redacted]
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 8 Hours 25 Minutes Nonstop
Washington, DC (USA) [redacted] 06/13/2017 [redacted]

Flight Information
Distance 3848 miles
No Seat Assigned
Emissions 1500.7 lbs of CO2

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

Jun 13 [redacted]
Paris, France (Charles De Gaulle Apt) 06/13/2017 [redacted]
Confirmation Number: (b) (6)
Duration: 8 Hours 25 Minutes Nonstop
Washington, DC (USA) [redacted] 06/13/2017 [redacted]

Flight Information
Distance 3848 miles
No Seat Assigned
Emissions 1500.7 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 2,423.18 Total Per Diem Expenses: 3,565.18

Date	Description	Category	Cost	Pay Method	Per Diem
05/19/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/04/2017	Airline Flight	Com. Carrier	1,081.06	GOVCC	
06/04/2017	Airline Flight	Com. Carrier	576.50	GOVCC	
06/04/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/04/2017	Lodging	Lodging-PerDiem	359.00	GOVCC	*
06/04/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/04/2017	Internet Connection Fees	Misc Expense	18.99	PERSONAL	
06/04/2017	Baggage Fees	Misc Expense	100.00	PERSONAL	
06/04/2017	Trans - Office/Residence	Misc Expense	51.50	PERSONAL	
06/05/2017	Train	Com. Carrier	68.80	GOVCC	
06/05/2017	TMC Fee	Com. Carrier	33.84	GOVCC	
06/05/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/05/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/05/2017	Currency Conversion Fees	Misc Expense	1.27	PERSONAL	
06/06/2017	Train	Com. Carrier	68.79	GOVCC	
06/06/2017	TMC Fee	Com. Carrier	33.83	GOVCC	
06/06/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/06/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
06/06/2017	Currency Conversion Fees	Misc Expense	2.51	PERSONAL	
06/07/2017	Train	Com. Carrier	68.79	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	1.27	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	142.45	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Currency Conversion Fees	Misc Expense	25.81	PERSONAL	
06/10/2017	Lodging	Lodging-PerDiem	142.45	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	.60	PERSONAL	
06/11/2017	Lodging	Lodging-PerDiem	142.46	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	142.46	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Currency Conversion Fees	Misc Expense	.40	PERSONAL	
06/13/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/13/2017	Trans - Office/Residence	Misc Expense	58.38	PERSONAL	
06/13/2017	Currency Conversion Fees	Misc Expense	.13	PERSONAL	
06/21/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 3,565.18

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/04/2017	359.00/134.00	359.00	359.00	100.50	100.50	
06/05/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/06/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/07/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/08/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/09/2017	273.00/122.00	142.45	142.45	122.00	122.00	
06/10/2017	273.00/122.00	142.45	142.45	122.00	122.00	
06/11/2017	273.00/122.00	142.46	142.46	122.00	122.00	
06/12/2017	273.00/122.00	142.46	142.46	122.00	122.00	
06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	4,508.50
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	1,479.86

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		5,988.36

Totals by Payment Method

GOVCC Total	4,508.50
PERSONAL Total	1,479.86

Document History 08/11/2017 Vch: VCH144289

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/21/2017	10:29AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	2:00PMEST	DAVIS, GWENDER G	
SIGNED	06/28/2017	1:34PMEST	Hupp, Millan N	
AUTHORIZED	06/29/2017	6:21PMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/30/2017	10:09AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	06/30/2017	10:16AMEST	LEBLOND, CHARLES	
PENDING	06/30/2017	10:16AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/30/2017	1:00PMEST	One, EAI User	
PENDING	06/30/2017	1:00PMEST	One, EAI User	
PAID	06/30/2017	3:08PMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature:

Date: _____

Approver Name:

Approver Signature: _____

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH145499
Travel Authorization Number:	TAA04FNW	Trip Name:	Trip from New York to Rome
TA Date:	06/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will be participating in the G-7 Environment Ministerial Meetings with Administrator
Type Code:	FOREIGN TRAVEL		

Traveler Profile

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

Document Information

Trip Number: 1 Selected Trip

Purpose: Traveler will be participating in the G-7 Environment Ministerial Meetings with Administrator

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/07/17	06/10/17	ROME, ITA	2-INFORMATIONAL MEETING	359 00 / 134 00
06/10/17	06/11/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273 00 / 122 00

Document Totals

Total Expenses:	4,689 55
Reimbursable Expenses:	4,689 55
Non-Reimbursable Expenses:	00
Advance Applied:	00
Net to Traveler:	969 85
Net to Government:	00
Pay to Charge Card:	3,719 70

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier	2,438 28	00
Lodging-PerDiem	1,430 81	00
M&IE-PerDiem	704 00	00
Misc Expense	101 71	00
Transaction Fees	14 75	00
Total Expenses:	4,689 55	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		00
COMM-CARR	(b) (6)	(b) (6)		4,899 80
COMM-CARR	(b) (6)	(b) (6)		00
COMM-CARR	(b) (6)	(b) (6)		00

Trip Itinerary

From: [redacted] Washington, DC (USA) [redacted] TO: JFK-New York, NY (USA) (John F. Kennedy

Air

Wednesday June 07, 2017

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

[redacted] Washington, DC (USA) to JFK-New York, NY (USA) (

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

[redacted] **Washington, DC (USA) to JFK-New York, NY (USA) (**

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

[redacted] **Washington, DC (USA) to JFK-New York, NY (USA) (**

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

[redacted] **Washington, DC (USA) to JFK-New York, NY (USA) (**

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

[redacted] **Washington, DC (USA) to JFK-New York, NY (USA) (**

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

[redacted] **Washington, DC (USA) to JFK-New York, NY (USA) (**

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

[redacted] **Washington, DC (USA) to JFK-New York, NY (USA) (**

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

[redacted] **Washington, DC (USA) to JFK-New York, NY (USA) (**

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

[redacted] **Washington, DC (USA) to JFK-New York, NY (USA) (**

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

[redacted] **Washington, DC (USA) to JFK-New York, NY (USA) (**

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

[redacted] **Washington, DC (USA) to JFK-New York, NY (USA) (**

Jun 07 [redacted]
Washington, DC (USA) [redacted] 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 82 7 lbs of CO2
Cost 4,899 80 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662 6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662 6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662 6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662 6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662 6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662 6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662 6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662 6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662 6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662 6 lbs of CO2

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned
Emissions 1662 6 lbs of CO2

Sunday June 11, 2017

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]

Flight Information
Distance 3982 miles
No Seat Assigned
Emissions 1553 0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]

Flight Information
Distance 3982 miles
No Seat Assigned
Emissions 1553 0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]

Flight Information
Distance 3982 miles
No Seat Assigned
Emissions 1553 0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]

Flight Information
Distance 3982 miles
No Seat Assigned
Emissions 1553 0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted] New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles Emissions 1553 0 lbs of CO2
No Seat Assigned

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted] New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles Emissions 1553 0 lbs of CO2
No Seat Assigned

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted] New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles Emissions 1553 0 lbs of CO2
No Seat Assigned

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted] New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles Emissions 1553 0 lbs of CO2
No Seat Assigned

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted] New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles Emissions 1553 0 lbs of CO2
No Seat Assigned

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted] New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles Emissions 1553 0 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) [redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88 5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) [redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88 5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) [redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88 5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) [redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88 5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) [redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88 5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) [redacted] 06/11/2017 [redacted]

Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned
Emissions 88 5 lbs of CO2

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]
Duration: Unknown Nonstop
Washington, DC (USA) [redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned
Emissions 88 5 lbs of CO2

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]
Duration: Unknown Nonstop
Washington, DC (USA) [redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned
Emissions 88 5 lbs of CO2

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]
Duration: Unknown Nonstop
Washington, DC (USA) [redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned
Emissions 88 5 lbs of CO2

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 [redacted]
New York, NY (USA) (John F Kennedy Apt) 06/11/2017 [redacted]
Duration: Unknown Nonstop
Washington, DC (USA) [redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned
Emissions 88 5 lbs of CO2

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 2,554 74 — Total Per Diem Expenses: 2,134 81

Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com Carrier	53 24	GOVCC	
Comment: LB VIP Services					
06/02/2017	Travel Fee	Com Carrier	53 24	GOVCC	
Comment: LB VIP Services					
06/05/2017	Travel Fee	Com Carrier	53 24	GOVCC	
Comment: LB VIP Services					
06/06/2017	Travel Fee	Com Carrier	53 24	GOVCC	
Comment: LB VIP Services					
06/06/2017	Travel Fee	Com Carrier	53 24	GOVCC	
Comment: LB VIP Services					
06/06/2017	Train	Com Carrier	68 79	GOVCC	
06/06/2017	TMC Fee	Com Carrier	33 83	GOVCC	
06/06/2017	Currency Conversion Fees	Misc Expense	1 03	PERSONAL	
06/07/2017	Airline Flight	Com Carrier	2,069 46	GOVCC	
Comment: TICKET=(b) (6) ,TICKET=(b) (6) ,TICKET=(b) (6) ,TICKET=(b) (6) ,TICKET=(b) (6) ,TICKET=(b) (6) ,TICKET=(b) (6)					
06/07/2017	Lodging	Lodging-PerDiem	358 27	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	100 50	PERSONAL	*
06/08/2017	Lodging	Lodging-PerDiem	358 27	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134 00	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	358 27	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134 00	PERSONAL	*
06/10/2017	Lodging	Lodging-PerDiem	178 00	PERSONAL	*
06/10/2017	M&IE	M&IE-PerDiem	122 00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	11 65	PERSONAL	
06/11/2017	Lodging	Lodging-PerDiem	178 00	PERSONAL	*
06/11/2017	M&IE	M&IE-PerDiem	122 00	PERSONAL	*
06/12/2017	M&IE	M&IE-PerDiem	91 50	PERSONAL	*

06/12/2017 Trans - Office/Residence	Misc Expense	89 03	PERSONAL
06/29/2017 TDY Voucher Fee	Transaction Fees	14 75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,134 81

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/07/2017	359 00/134 00	358 27	358 27	100 50	100 50				
06/08/2017	359 00/134 00	358 27	358 27	134 00	134 00				
06/09/2017	359 00/134 00	358 27	358 27	134 00	134 00				
06/10/2017	273 00/122 00	178 00	178 00	122 00	122 00				
06/11/2017	273 00/122 00	178 00	178 00	122 00	122 00				
06/12/2017	273 00/122 00	0 00	0 00	91 50	91 50				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T 20172018 B 11 ZZZME8 MN111100	GOVCC	3,527 84
EPAAO11IO	17 OA IO ACCOUNT	A7T 20172018 B 11 ZZZME8 MN111100	PERSONAL	1,161 71
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T 20172018 B 11 ZZZME8 MN111100		4,689 55
Totals by Payment Method				
			GOVCC Total	3,527 84
			PERSONAL Total	1,161 71

Document History 08/11/2017 Vch: VCH145499

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2017	6:58AMEST	SEBASTIAN, GLORIA LYNN	
SIGNED	07/19/2017	12:42PMEST	JACKSON, RYAN Thomas	
AUTHORIZED	07/19/2017	2:23PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/20/2017	11:17AMEST	FITZPATRICK, SAMUEL C	
PENDING	07/20/2017	11:17AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/20/2017	2:00PMEST	One, EAI User	
PENDING	07/20/2017	2:00PMEST	One, EAI User	
PAID	07/21/2017	3:06AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH144940
Travel Authorization Number:	TAA04EF6	Trip Name:	Trip from Washington to Rome
TA Date:	06/26/17	Currency:	USD
Organization:	EPAOITA13	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Changes were made to this reservation after the tickets were issued, so that is why there are two fees. Lodging for Rome is slightly over per diem rate of $359. Travelers arrived in Rome at 8am on June 7th, but to ensure rooms were ready had to book hotel for June 6th. Traveler will attend the G7 Environment Ministerial Meeting. Traveler will staff EPA's Administrator. Will allocate for a train ticket, a train ticket will be purchased in Rome to travel to Bologna, Italy.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

Name:	NISHIDA, JANE Toshiko	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAOITA13
Title:	Principal Deputy Assis	Duty Station:	WASHINGTON
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	1300 Pennsylvania Ave NW WASHINGTON, DC 20004	EMAIL:	NISHIDA.JANE@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	(b) (6)
Home Address:	(b) (6) (b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

Purpose: Changes were made to this reservation after the tickets were issued, so that is why there are two fees. Lodging for Rome is slightly over per diem rate of $359. Travelers arrived in Rome at 8am on June 7th, but to ensure rooms were ready had to book hotel for June 6th. Traveler will attend the G7 Environment Ministerial Meeting. Traveler will staff EPA's Administrator. Will allocate for a train ticket, a train ticket will be purchased in Rome to travel to Bologna, Italy.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/06/17	06/10/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00
06/10/17	06/13/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273.00 / 122.00

Document Totals

Total Expenses:	5,201.56
Reimbursable Expenses:	5,201.56
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,155.95
Net to Government:	.00
Pay to Charge Card:	4,045.61

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,014.64	.00
Lodging-PerDiem	1,995.26	.00
M&IE-PerDiem	960.00	.00
Misc Expense	216.91	.00
Transaction Fees	14.75	.00
Total Expenses:	5,201.56	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	(b) (6)		1,805.56
COMM-CARR	United	(b) (6)		.00
COMM-CARR	United	(b) (6)		.00

Trip Itinerary

From: [redacted] Washington, DC (USA) ([redacted] TO: FCO-Rome, Italy (Fiumicino Apt)

Air

Tuesday June 06, 2017

[redacted] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 06 United 42 — Duration: Unknown Nonstop
Washington, DC (USA) ([redacted] 06/06/2017 [redacted] — Rome, Italy (Fiumicino Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 4490 miles — Emissions 1751.1 lbs of CO2
No Seat Assigned — Cost 1,805.56 USD

[redacted] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 06 United 42 — Duration: Unknown Nonstop
Washington, DC (USA) ([redacted] 06/06/2017 [redacted] — Rome, Italy (Fiumicino Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 4490 miles — Emissions 1751.1 lbs of CO2
No Seat Assigned — Cost 1,805.56 USD

[redacted] Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 06 United 42 — Duration: Unknown Nonstop
Washington, DC (USA) ([redacted] 06/06/2017 [redacted] — Rome, Italy (Fiumicino Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 4490 miles — Emissions 1751.1 lbs of CO2
No Seat Assigned — Cost 1,805.56 USD

Tuesday June 13, 2017

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 13 [redacted] — Duration: Unknown Nonstop
Bologna, Italy 06/13/2017 [redacted] — Frankfurt, Germany 06/13/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 401 miles — Emissions 156.4 lbs of CO2
No Seat Assigned

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 13 [redacted] — Duration: Unknown Nonstop
Bologna, Italy 06/13/2017 [redacted] — Frankfurt, Germany 06/13/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 401 miles — Emissions 156.4 lbs of CO2
No Seat Assigned

BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 13 [redacted] — Duration: Unknown Nonstop
Bologna, Italy 06/13/2017 [redacted] — Frankfurt, Germany 06/13/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 401 miles — Emissions 156.4 lbs of CO2
No Seat Assigned

FRA-Frankfurt, Germany to [redacted] Washington, DC (USA)

Jun 13 [redacted] — Duration: Unknown Nonstop

Frankfurt, Germany 06/13/2017 [redacted] Washington, DC (USA) [redacted] 06/13/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 4068 miles Emissions 1586.5 lbs of CO2
No Seat Assigned

FRA-Frankfurt, Germany to [redacted] Washington, DC (USA)

Jun 13 [redacted] Duration: Unknown Nonstop
Frankfurt, Germany 06/13/2017 [redacted] Washington, DC (USA) [redacted] 06/13/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 4068 miles Emissions 1586.5 lbs of CO2
No Seat Assigned

FRA-Frankfurt, Germany to [redacted] Washington, DC (USA)

Jun 13 [redacted] Duration: Unknown Nonstop
Frankfurt, Germany 06/13/2017 [redacted] Washington, DC (USA) [redacted] 06/13/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 4068 miles Emissions 1586.5 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 2,246.30 Total Per Diem Expenses: 2,955.26

Date	Description	Category	Cost	Pay Method	Per Diem
05/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/06/2017	Airline Flight	Com. Carrier	1,805.56	GOVCC	
Comment:	TICKET=(b) (6) ,TICKET=(b) (6)				
06/06/2017	Lodging	Lodging-PerDiem	364.16	GOVCC	*
06/06/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/06/2017	ATM Fee	Misc Expense	1.03	GOVCC	
06/06/2017	Public Transit	Misc Expense	70.00	PERSONAL	
06/07/2017	Lodging	Lodging-PerDiem	364.16	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/07/2017	Public Transit	Misc Expense	55.95	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	364.16	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	364.16	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/09/2017	ATM Fee	Misc Expense	14.57	GOVCC	
06/10/2017	Train	Com. Carrier	102.60	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	179.54	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/11/2017	Lodging	Lodging-PerDiem	179.54	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	179.54	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/13/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/13/2017	Public Transit	Misc Expense	70.00	PERSONAL	
06/13/2017	ATM Fee	Misc Expense	5.36	GOVCC	
06/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,955.26

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/06/2017	359.00/134.00	364.16	364.16	100.50	100.50	
06/07/2017	359.00/134.00	364.16	364.16	134.00	134.00	
06/08/2017	359.00/134.00	364.16	364.16	134.00	134.00	
06/09/2017	359.00/134.00	364.16	364.16	134.00	134.00	
06/10/2017	273.00/122.00	179.54	179.54	122.00	122.00	
06/11/2017	273.00/122.00	179.54	179.54	122.00	122.00	
06/12/2017	273.00/122.00	179.54	179.54	122.00	122.00	

06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	17 IO	AAT.20172018.B.13AAT.401LJ4.MN131300.	GOVCC	4,045.61
EPAOITA13	17 IO	AAT.20172018.B.13AAT.401LJ4.MN131300.	PERSONAL	1,155.95

Totals by Label

EPAOITA13	17 IO Total	AAT.20172018.B.13AAT.401LJ4.MN131300.		5,201.56

Totals by Payment Method

GOVCC Total	4,045.61
PERSONAL Total	1,155.95

Document History 08/11/2017 Vch: VCH144940

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2017	10:20AMEST	STEWART, LAKITA L	
PREPARED	06/26/2017	12:05PMEST	STEWART, LAKITA L	
SIGNED	06/26/2017	12:22PMEST	NISHIDA, JANE Toshiko	
AUTHORIZED	06/27/2017	4:41AMEST	CHERRY, KATRINA DeNiece	
ADJUSTED	06/29/2017	11:48AMEST	STEWART, LAKITA L	
PREPARED	06/29/2017	11:52AMEST	STEWART, LAKITA L	
ADJUSTED	06/29/2017	12:03PMEST	STEWART, LAKITA L	
PREPARED	06/29/2017	12:04PMEST	STEWART, LAKITA L	
ADJUSTED	06/29/2017	12:16PMEST	STEWART, LAKITA L	
ADJUSTED	06/29/2017	2:22PMEST	SEBASTIAN, GLORIA LYNN	
RETURNED	06/29/2017	2:24PMEST	SEBASTIAN, GLORIA LYNN	
ADJUSTED	06/30/2017	7:44AMEST	NISHIDA, JANE Toshiko	
SIGNED	06/30/2017	7:45AMEST	NISHIDA, JANE Toshiko	
AUTHORIZED	06/30/2017	7:57AMEST	CHERRY, KATRINA DeNiece	
VOUCHER APPROVED	07/06/2017	4:18AMEST	MARTINI, SARAH J	
PENDING	07/06/2017	4:18AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/06/2017	6:08AMEST	One, EAI User	
PENDING	07/06/2017	6:08AMEST	One, EAI User	
PAID	07/06/2017	8:08AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: _____

Date:

Approver Name: _____

Approver Signature:

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH144084
Travel Authorization Number:	TAA04EG0	Trip Name:	Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return.
TA Date:	06/20/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	5-CONFERENCE TRAVEL	Document Detail:	Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cinncinnati to New York (JFK) to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also not: the hotel room was booked one day prior to arrival in order for the room. Also not: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru JFK..
Type Code:	FOREIGN TRAVEL		

Traveler Profile

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

Document Information

Trip Number: Selected Trip

1

Purpose: Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cinncinnati to New York (JFK) to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also not: the hotel room was booked one day prior to arrival in order for the room. Also not: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru JFK..

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/07/17	06/11/17	ROME, ITA	5-CONFERENCE TRAVEL	359.00 / 134.00

Document Totals

Total Expenses:	8,997.83
Reimbursable Expenses:	8,997.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	400.09
Net to Government:	.00
Pay to Charge Card:	8,597.74

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7,003.32	.00
Lodging-PerDiem	1,339.08	.00

M&IE-PerDiem	603.00	.00
Misc Expense	37.68	.00
Transaction Fees	14.75	.00
Total Expenses:	8,997.83	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		12,205.22
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00

Trip Itinerary

From: JFK-New York, NY (USA) (John F. Kennedy TO: FCO-Rome, Italy (Fiumicino Apt)

Air

Wednesday June 07, 2017

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles Emissions 1662.6 lbs of CO2
No Seat Assigned Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles Emissions 1662.6 lbs of CO2
No Seat Assigned Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles Emissions 1662.6 lbs of CO2
No Seat Assigned Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles Emissions 1662.6 lbs of CO2
No Seat Assigned Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles Emissions 1662.6 lbs of CO2
No Seat Assigned Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 [redacted]
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 [redacted]

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

Sunday June 11, 2017

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted]

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted]

Flight Information
Distance 3982 miles

Emissions 1553.0 lbs of CO2

No Seat Assigned

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) | Documents - 03.22.2018 Duration: Unknown Nonstop 000085
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted] New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles Emissions 1553.0 lbs of CO2
No Seat Assigned

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted] New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles Emissions 1553.0 lbs of CO2
No Seat Assigned

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted] New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles Emissions 1553.0 lbs of CO2
No Seat Assigned

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Milan, Italy (Malpensa Apt) 06/11/2017 [redacted] New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles Emissions 1553.0 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) ([redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88.5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) ([redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88.5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) ([redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88.5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) ([redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88.5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) ([redacted] 06/11/2017 [redacted]

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) ([redacted] 06/11/2017 [redacted]

Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88.5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 [redacted] Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) ([redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88.5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 [redacted] Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) ([redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88.5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 [redacted] Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) ([redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88.5 lbs of CO2
No Seat Assigned

JFK-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 11 [redacted] Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 [redacted] Washington, DC (USA) ([redacted] 06/11/2017 [redacted]
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88.5 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	7,055.75	Total Per Diem Expenses:	1,942.08
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/07/2017	Airline Flight	Com. Carrier	6,687.76	GOVCC	
06/07/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	11.97	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	628.54	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Train	Com. Carrier	68.78	GOVCC	
06/10/2017	TMC Fee	Com. Carrier	33.82	GOVCC	
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	2.73	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.34	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL	
06/11/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,942.08

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	8,357.15
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	PERSONAL	640.68

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		8,997.83

Totals by Payment Method

GOVCC Total	8,357.15
PERSONAL Total	640.68

Document History 08/11/2017 Vch: VCH144084

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	9:44AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	12:43PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN	
VOUCHER APPROVED	06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/29/2017	12:39PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:00PMEST	One, EAI User	
PENDING	06/29/2017	3:00PMEST	One, EAI User	
PAID	06/30/2017	4:07AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature:

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH143564
Travel Authorization Number:	TAA04K7Z	Trip Name:	Washington, DC to Manhattan, NY and return.
TA Date:	06/16/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Administrator will be traveling to New York to participate in media hits.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1 Selected Trip

Purpose: Administrator will be traveling to New York to participate in media hits.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/05/17	06/06/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	2,201.05
Reimbursable Expenses:	2,201.05
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	19.73
Net to Government:	.00
Pay to Charge Card:	2,181.32

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,641.53	.00
Hotel Tax	93.77	.00
Lodging-PerDiem	340.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,201.05	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,588.29
COMM-CARR	(b) (6)	(b) (6)		.00
LODGE	(b) (6)	(b) (6)	New York,NY	340.00

Trip Itinerary

From: [redacted] Washington, DC (USA) ([redacted] TO: LGA-New York, NY (USA) (La Guardia Apt)

Air

Monday June 05, 2017

[redacted] Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 05 [redacted]
Washington, DC (USA) ([redacted] 06/05/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 06/05/2017 [redacted]

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 1,588.29 USD

Hotel

Preferred Hotels

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

Jun 05 Checking in: 06/05/2017

Checking out: 06/06/2017
Total Rate: 340.00 USD

Air

Tuesday June 06, 2017

LGA-New York, NY (USA) (to [redacted] Washington, DC (USA)

Jun 06 [redacted]
New York, NY (USA) (La Guardia Apt) 06/06/2017 [redacted]
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ([redacted] 06/06/2017 [redacted]

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 1,750.05 Total Per Diem Expenses: 451.00

Date	Description	Category	Cost	Pay Method	Per Diem
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/05/2017	Airline Flight	Com. Carrier	1,588.29	GOVCC	
06/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	93.77	GOVCC	
06/05/2017	Lodging	Lodging-PerDiem	340.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
06/05/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/06/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 451.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/05/2017	267.00/ 74.00	340.00	340.00	55.50	55.50		
06/06/2017	267.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,090.05
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00

Totals by Label

EPAAO11IO	17 OA IO Crossfunding Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,201.05

Totals by Payment Method

GOVCC Total	2,090.05
PERSONAL Total	111.00

Document History: 08/11/2017 Vch: VCH143564

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/16/2017	6:47AMEST	DAVIS, GWENDER G	
PREPARED	06/16/2017	6:56AMEST	DAVIS, GWENDER G	
SIGNED	06/20/2017	9:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/20/2017	1:09PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	06/21/2017	7:11AMEST	FITZPATRICK, SAMUEL C	
PENDING	06/21/2017	7:11AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/21/2017	9:08AMEST	One, EAI User	
PENDING	06/21/2017	9:08AMEST	One, EAI User	
PAID	06/21/2017	11:08AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

1. Military Air Flight

Date: June 7, 2017

Itinerary: (b) (6), : (b) (6), (b) (7)(C) to (b) (6), (b) (7)
(b) (6), : (b) (6), (b) (7) to (b) (6), (b), (b) (6),
(b) (6), (b) (7)(C) : (b), (b) (6), to (b) (6), (b) (7)(C)

Cost of flight: $36,068.50

Arrangements: The President of the United States directed a White House Support Mission to be provided by the White House Military Office for Administrator Pruitt. The flight was paid for by the EPA via an interagency agreement with the Department of the Air Force.

EPA Employees: E. Scott Pruitt, Administrator

Lincoln Ferguson, Senior Advisor to the Administrator
Kevin Chmielewski, Deputy Chief of Staff of Operations
b(6) (b) (7)(E), (b) (7)(F)

Justification: Given the time constraints due to Administrator Pruitt's participation in an event with the President of the United States, scheduled meetings with Vatican officials the next day, and his subsequent engagement in G7 bi-lateral meetings and discussions, there were no viable commercial flights that would allow him to make the final flight out of the United States to Rome, Italy on June 7, 2017. Additionally, reciprocity restrictions in conjunction with our federal agent's firearms, changing airlines and complying with the Federal Fly America Act regulations created further impediments to the Administrator's ability to fulfill his scheduled obligations.

Notes: Expenses under this reimbursable interagency agreement are for the Administrator's travel provided by the White House Military Office for transport from (b) (6), (b) (7) to (b) (6), (b) (7)(C) , (b) (6), (b) (7) on June 7, 2017 for the purpose of enabling Administrator Pruitt to meet his scheduled commitments at the Vatican and at the G7 bi-lateral meetings as mentioned in the previous paragraph. Reimbursement in the amount of $36,068.50 was for a total flight time of three hours and thirty-five minutes at a cost of $10,075.00 per hour. Flight time included round trip for the aircraft to travel from and to its home base.