UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
INSPECTOR GENERAL

July 26, 2017

M EMORANDUM

SUBJECT: Office of Inspector General Hotline Complaint 2017-0336

FROM: Ex. 6 - Personal Privacy
Special Agent, Hotline Manager
Headquarters, Office of Inspector General

TO: Charles Sheehan
Deputy Inspector General
EPA, Office of Inspector General

The Environmental Protection Agency (EPA), Office of Inspector General (OIG), Hotline received a letter dated July 24, 2017, from Eric Schaeffer, Executive Director, Environmental Integrity Project (EIP), 1100 Vermont Ave NW, Suite 1100, Washington, DC, 20005. (202) 296-8800.

The letter addressed to the EPA OIG Hotline is requesting the OIG to investigate travel concerns for the EPA Administrator. Specifically, EIP requested the OIG to investigate whether the administrator's trips to Oklahoma were necessary in the performance of his responsibilities. In addition, EIP requested the OIG to investigate whether it was official business for the other EPA staff members who traveled with the Administrator for trips to Oklahoma.

Please inform the Hotline within the next 5 calendar days that this referral was received and the Course of action document within 30 calendar days to provide initial disposition of the complaint. If you have any further questions, please contact me at (202) Ex. 6 - Personal Privacy

Attachment:

cc: Arthur Elkins, EPA IG

ENVIRONMENTAL INTEGRITY PROJECT

1000 Vermont Avenue, NW
Suite 1100
Washington, DC 20005
Main: 202-296-8800
Fax: 202-296-8822
www.environmentalintegrity.org

July 24, 2017

Sent via electronic mail

U.S. Environmental Protection Agency
Office of Inspector General Hotline
1200 Pennsylvania Avenue, NW
Mailcode 2431T
Washington, DC 20460
OIG_Hotline@epa.gov

To the Office of Inspector General:

A review of Mr. Pruitt's calendar and submitted travel vouchers obtained by the Environmental Integrity Project (EIP) through a May 18 Freedom of Information Act (FOIA) request indicates that Administrator Pruitt spent 48 out of 92 days in March, April, and May traveling, with 43 of those travel days spent in Oklahoma or heading to or from Pruitt's home state. We have attached vouchers indicating the reimbursements for the Administrator's travel.

We respectfully request that your office investigate:

1) Whether the trips to Oklahoma were necessary to the performance of Mr. Pruitt's responsibilities as the Administrator of the Environmental Protection Agency;
2) Whether all travel costs for Mr. Pruitt, or any EPA staff who accompanied the Administrator to Oklahoma, were related to official business.

We are including for reference a link to the Inspector General's 2015 report reviewing the travel itinerary and expenses for a former EPA Regional Administrator: https://www.epa.gov/sites/production/files/2015-09/documents/20150922-15-p-0294.pdf. We are also attaching Mr. Pruitt's travel vouchers from March 8 through May 31 and calendar from February 21 to March 31 provided by EPA in response to our FOIA request. Also attached to this letter are our findings reviewing these records and our methodology. Thank you for considering the concerns raised in this letter. Please do not hesitate to contact me at (202) 263-4440 or via email at eschaeffer@environmentalintegrity.org.

Sincerely,

Eric Schaeffer

Eric Schaeffer
Executive Director
Environmental Integrity Project

1000 Vermont Avenue NW, Suite 1100
Washington, DC 20005
(202) 263-4440
eschaeffer@environmentalintegrity.org

Enclosures:

(1) Pruitt Travel Vouchers from March 8th through May 31st
(2) Pruitt Schedule from February 21st through March 31st
(3) EIP's Pruitt Travel Spreadsheet
(4) EIP Methodology

ED_001267G_00001809

EIP Methodology for Reviewing Administrator Pruitt's Travel Vouchers and Calendar (July 24, 2017)

- On May 18, EIP submitted a FOIA request through FOIAOnline for records of Scott Pruitt's travel vouchers and schedule of meetings. On the same day, EPA sent confirmation of receipt of the FOIA request.

- On June 19, EPA sent via email a link to EIP to records of Mr. Pruitt's calendar from February 21 to March 31, which was apparently provided to Inside EPA and E&E news in response to their earlier FOIA requests.

- On July 18, EPA sent via email an electronic file containing records of Pruitt's travel vouchers from March 8 to May 31.

- EIP calculated that out of the 48 days of travel completed by Mr. Pruitt, he was either traveling to/from Oklahoma or in Oklahoma for 43 of those days. Please note:

  - EIP calculated this by looking through Pruitt's travel vouchers from February 21 to May 31 and his calendar from March 8 to March 31.

  - Online news sources indicate that Mr. Pruitt took a trip from DC to Michigan on March 15th, returning on the same day, with Donald Trump. Pruitt's calendar only states "Hold: Trump" for this date. There was no travel voucher provided for this date. However, this date was included as a day of travel that did not include being in or traveling to/from Oklahoma.

  - Three of the travel days include records of flights scheduled from Oklahoma to Washington, DC at 6am. EIP has included these three dates in the 43 day count.

  - Pruitt's calendar indicates travel to Oklahoma from March 3 to March 6. No travel voucher was provided and EIP is waiting for EPA to confirm whether there is a voucher for this trip. EIP counted these travel dates in our tally but did not include the cost of airfare.

  - Pruitt's calendar indicates travel to Oklahoma on March 31. Since no flight information was provided for this trip, EIP did not include this date in our travel day count. No travel voucher was provided and EIP is waiting for EPA to confirm whether there is a voucher for this trip.

  - EIP did not count any days towards the 43 day count if Mr. Pruitt first stopped in another city on the way to Oklahoma if he spent time in that city without flying to and arriving in Oklahoma that same day.

- For Pruitt's May 25-29 trip to Oklahoma, EIP did count the days spent in Minneapolis, Minnesota since Pruitt was grounded in Minneapolis for inclement weather only (as noted on the vouchers) and did not have a purpose to be in Minneapolis other than the layover.

* The cost of airfare indicated on EIP's table reflects the amount paid by the U.S. government for Pruitt's airfare only. It does not include any per diem nor does it include airfare or travel costs for other staff. If the records of travel vouchers indicate that Mr. Pruitt paid his own way for any segment of his travel, it has been reflected in the chart. Otherwise, total airfare includes all portions of multi-city trips, not just the segments to/from Oklahoma.

ED_001267G_00001809

EPA Administrator, Scott Pruitt, Travel and Calendar Summary

Oklahoma Dates (Includes travel to and from state)	Route	Purpose	Airfare
3/3 - 3/6	3/3, DC to Tulsa, OK through Atlanta, GA 3/6, Tulsa, OK to Phoenix, AZ	3/6: Scottsdale, AZ for speech at National Association of Manufacturers, returned to DC	Calendar notes travel to Tulsa from 3/3 to 3/6; no voucher provided
3/9 - 3/12	3/8, DC to Houston, TX; 3/9, Houston, TX to Tulsa, OK; 3/12, Tulsa, OK to DC	3/8: Houston meeting with NERA (industry consultant); voucher says "informational meetings" in OK but not specified on calendar	Voucher: Pruitt paid for Houston to Tulsa, EPA paid $610 for DC to Houston on 3/8 and Tulsa to DC on 3/12
3/23 - 3/27	3/23, DC to Tulsa, OK through Dallas, TX; Calendar indicates 3/26 return to DC; Voucher indicates 3/27 return	Receive award from Oklahoma Wild Stripers Association in OK on 3/23; voucher notes interviews on 3/26	Airfare $557, appears to cover 3/23 flight through Dallas to Tulsa; Voucher says Pruitt paying for 3/27 return but no further detail
3/31 - ?	3/31, DC to Tulsa, OK	Not stated on calendar	Calendar says "hold" for Tulsa travel, no voucher provided
4/13 - 4/19	4/13 trip to NY; 4/13 Pittsburgh, PA to Tulsa, OK through Detroit, MI; 4/19, Tulsa, OK to Chicago, IL for meeting; 4/19, Chicago, IL to Columbia, MD for meeting	Keynote Speech to American Legislative Exchange Committee in OK; voucher notes Pruitt conducting other meetings in state.	Total airfare cost $2,853, includes airfare for trips from 4/13 through 4/24; no indication that Pruitt paid any portion
4/20 - 4/24	4/20, return from Columbia, MD to Tulsa, OK through Dallas, TX; 4/22, Tulsa, OK to Dallas Earth Day meeting; 4/22, return from Dallas, TX to Tulsa, OK; 4/24, Tulsa to Ft. Meyers, FL for meeting; 4/24, Ft. Meyers, FL to DC	Voucher indicates meetings in state	
5/4 - 5/8	5/4, DC to Tulsa, OK; 5/8, Tulsa, OK to DC (no route given)	5/5: Meeting with CEO of National Rural Water in OK; voucher notes "informational meetings" from 5/6 to 5/8	$901
5/12 - 5/15	5/11, DC to Colorado Springs, CO, through Minneapolis, MN; 5/12, Colorado Springs, CO to Tulsa, OK; 5/15, return to DC through Detroit, MI	5/11: Travel to CO for Heritage Foundation event (Heritage paid for Lodging); no explanation for OK trip.	Total airfare $1,204, includes 5/11 from DC to Colorado Springs, and 5/15 from Tulsa to DC
5/19 - 5/22	5/19, DC to Tulsa, OK through Detroit, MI; 5/22, Tulsa, OK to DC through Detroit, MI	Tour the Brainard Chemical Company in OK; voucher notes "informational meetings"	$1,980
5/25 - 5/29	5/25, DC to Tulsa, OK through Minneapolis, MN, grounded overnight due to weather; 5/26, Minneapolis, MN to Tulsa, OK through Atlanta, GA; 5/29, Tulsa, OK to DC through Atlanta, GA	Tour Bird Creek contamination site in Osage County, OK. Voucher notes "informational meetings."	$2,661

February 21, 2017
Tuesday

7:30 AM - 8:30 AM	Senior Staff Huddle -- Administrator's Office ****Please DO NOT forward this calendar invitation. You may "Accept" or "Decline" the invitation but DO NOT respond with questions or concerns. If you do have any questions or concerns about this invitation please contact [redacted]
8:30 AM - 9:00 AM	Official Photo -- WJC-N 6330 - Media Studio
9:00 AM - 9:20 AM	Meet and Greet I -- Administrator's Office ****Please DO NOT forward this calendar invitation. You may "Accept" or "Decline" the invitation but DO NOT respond with questions or concerns. If you do have any questions or concerns about this invitation please contact [redacted]
9:20 AM - 9:40 AM	Meet and Greet II -- Administrator's Office ****Please DO NOT forward this calendar invitation. You may "Accept" or "Decline" the invitation but DO NOT respond with questions or concerns. If you do have any questions or concerns about this invitation please contact [redacted]
9:40 AM - 10:00 AM	Meet and Greet III -- Administrator's Office ****Please DO NOT forward this calendar invitation. You may "Accept" or "Decline" the invitation but DO NOT respond with questions or concerns. If you do have any questions or concerns about this invitation please contact [redacted]
10:00 AM - 10:25 AM	PSD Briefing -- Administrator's Office
10:25 AM - 10:35 AM	Depart en route to WJC-East -- Badging Office, East Building Room B317
10:35 AM - 11:00 AM	Administrative Tasks -- Badging Office, East Building Room B317
11:00 AM - 11:10 AM	Depart en route to WJC-North
11:10 AM - 12:00 PM	Preparation for Remarks
12:00 PM - 1:00 PM	Welcome Remarks/Reception -- Green Room
1:00 PM - 2:00 PM	Lunch

ED_001267G_00001809

February 21, 2017 Continued
Tuesday

2:00 PM - 3:00 PM — Fox News -- Green Room

2:00 PM - 3:00 PM — Senior Staff Meeting -- Alm Conference Room
****Please DO NOT forward this calendar invitation. You may "Accept" or "Decline" the invitation but DO NOT respond with questions or concerns. If you do have any questions or concerns about this invitation please contact [redacted]

SCt: Denise Anderson, [redacted]

Conference Call Number [redacted]

Conference Code [redacted]

3:00 PM - 4:00 PM — Ethics Briefing -- Administrator's Office

4:00 PM - 4:45 PM — Administrative Tasks -- Administrator's Office
****Please DO NOT forward this calendar invitation. You may "Accept" or "Decline" the invitation but DO NOT respond with questions or concerns. If you do have any questions or concerns about this invitation please contact [redacted]

4:45 PM - 5:30 PM — Coordination of Immediate Office Operations -- Administrator's Office
****Please DO NOT forward this calendar invitation. You may "Accept" or "Decline" the invitation but DO NOT respond with questions or concerns. If you do have any questions or concerns about this invitation please contact [redacted]

February 22, 2017
Wednesday

8:00 AM - 8:30 AM — Senior Staff Huddle -- Administrator's Office

8:30 AM - 9:15 AM — Budget Meeting -- Administrator's Office

9:15 AM - 9:45 AM — Operations briefing -- Administrator's Office

9:45 AM - 10:00 AM — Depart en route to EOC

10:00 AM - 10:30 AM — Emergency Response Overview (Visit EOC, COOP briefing) -- EOC
Visit EOC and receive Emergency Response/COOP briefings - OECA

February 22, 2017 Continued
Wednesday

10:30 AM - 10:40 AM	Depart en route to WJC-N 5400 -- WJC-N 5400
10:40 AM - 11:20 AM	Program Office Overview (Office of Air and Radiation - OAR) -- WJC-N 5400 Video with RTP + [redacted] Participant Code: [redacted]
11:20 AM - 11:30 AM	Depart en route to WJC-E 3233
11:30 AM - 12:15 PM	Program Office Overview (Office of Water - OW) -- WJC-E 3233
12:15 PM - 12:30 PM	Depart en route to Office
12:30 PM - 1:30 PM	Lunch
1:30 PM - 1:40 PM	Depart en route to WJC-S 3216
2:25 PM - 2:35 PM	Depart en route to WJC-W 3146
2:35 PM - 3:20 PM	Program Office Overview (Office of Land and Emergency Management - OLEM) -- WJC-W 3146, OLEM Conference Room
3:20 PM - 3:30 PM	Depart en route to WJC-E 3371C
3:30 PM - 4:15 PM	Program Office Overview (Office of Chemical Safety and Pollution Prevention - OCSPP) -- WJC-E 3371C, OCSPP Conference Room
4:15 PM - 4:25 PM	Depart en route to WJC-N 4045
5:10 PM - 5:20 PM	Depart en route to Office
5:20 PM - 6:00 PM	Scheduling -- Administrator's Office
6:30 PM - 8:30 PM	[redacted]

February 23, 2017
Thursday

8:00 AM - 9:00 AM	Chief of Staff Meeting -- Administrator's Office
9:00 AM - 9:10 AM	Depart en route to WJC-N 5010
9:10 AM - 9:50 AM	9:10 Program Office Overview (Office of Environmental Information - OEI) -- WJC-N 5014, OEI Conference Room

February 23, 2017 Continued
Thursday

9:50 AM - 10:00 AM	Depart en route to RRB 41213
10:00 AM - 10:50 AM	Program Office Overview (Office of Research and Development - ORD) -- RRB 41213, ORD Conference Room
10:50 AM - 11:00 AM	Depart en route to RRB 31204
11:00 AM - 11:30 AM	Program Office Overview (Office of International and Tribal Affairs (OTIA) -- RRB 31204, Executive Conference Room
11:30 AM - 11:40 AM	Depart en route to Office
11:40 AM - 1:00 PM	Lunch -- WH Mess (West Exec Entry for escort)
11:45 AM - 12:00 PM	Depart en route to WH
1:00 PM - 1:15 PM	Depart en route to WJC
1:30 PM - 2:15 PM	Office of Inspector General (OIG) -- Administrator's Office
2:15 PM - 2:25 PM	Depart en route to WJC-N 3330
2:25 PM - 3:10 PM	Program Office Overview (Office of Administration and Resources Management - OARM) -- WJC-N 3330, OARM Conference Room
3:10 PM - 3:20 PM	Depart en route to Alm conference room
3:20 PM - 4:30 PM	Office of Administrator Overview -- Alm Conference Room

February 24, 2017
Friday

12:00 AM - 12:30 AM	
8:00 AM - 9:00 AM	Chief of Staff Meeting -- Administrator's Office
9:15 AM - 9:45 AM	Call with Ryan Jackson, Mike Cantazano, & Andrew Bremberg -- Conference line Participant Dial-In: [redacted] Participant Code: [redacted]

ED_001267G_00001809

February 24, 2017 Continued

Friday

9:45 AM - 10:45 AM	Speech Prep block
10:45 AM - 11:00 AM	Call from Secretary Tillerson -- calling cell phone [redacted]
11:30 AM - 11:30 AM	Pick up badge
11:45 AM - 12:00 PM	Call from Sec. Chao -- calling cell phone Wendy Gehring [redacted]
12:00 PM - 1:00 PM	ethcis training mandatory -- Administrator's Office
1:30 PM - 2:00 PM	Prep for Governors Meetings -- Administrator's Office POC: Robin Richardson (OCIR)
2:00 PM - 2:30 PM	Governor Abbott of Texas -- Administrator's Office Staffing: Robin and Ryan Kim [redacted] COS Daniel Hodge
2:30 PM - 3:20 PM	Meeting with Midwestern Governors (Iowa, Indiana, Nebraska, Minnesota) & SA to Prez -- 1200 Pennsylvania Ave, NW, William Jefferson Clinton-South Building, Administrator's Office Staffing: Ryan and Robin Richardson And Doug Hoelscher, Special Assistant to the President and Deputy Dir. of Intergovernmental Affairs Minnesota: Governor Dayton Jennie Maes Jaime Tincher Troopers: [redacted] Iowa: Governor Branstad Lt. Governor Reynolds

February 24, 2017 Continued
Friday

Michael Bousselot

Phil Valenziano

Stephanie Groen

Troopers: [redacted]

Car Details: [redacted]

Licence Plate: [redacted]

Indiana:

Governor Eric Holcomb

Danny Lopez

Debbie Holt

Trooper [redacted]

Car details: [redacted]

License Plate: [redacted]

3:30 PM - 4:00 PM

Mike Ingram
Denise M. Organ
on behalf of Mike Ingram
[redacted]

4:00 PM - 4:30 PM

4:00 Meeting with Governor of Guam -- Administrator's Office
POC: [redacted]

5:00 PM - 5:30 PM

Becky Keough (ARK DEQ) and Julie Chapman (Sr. Asst.Director and Chief of Law and Policy) -- Administrator's Office
Joe Craft [redacted]
Becky Keough [redacted]

And Julie Chapman, Sr. Asst Director, chief of Law and Policy

ED_001267G_00001809

February 24, 2017 Continued
Friday

6:00 PM - 6:30 PM [redacted]

7:00 PM - 7:30 PM [redacted]

February 25, 2017
Saturday

12:30 PM - 1:00 PM **depart for Gaylord National Resort**

1:05 PM - 1:15 PM **Arrive CPAC -- Gaylord National Resort -- 201 Waterfront St. National Harbor: Speaker Check-in Chesapeake Room J**
Gaylord National Resort & Convention Center
Address: 201 Waterfront St, National Harbor, Maryland 20745, USA

1:52 PM - 2:02 PM **Speech: CPAC (10 minutes)**

2:05 PM - 2:20 PM **Interview with Dr. Gina Loudon -- CPAC**

February 26, 2017
Sunday

7:20 AM - 9:20 AM **HOST & Remarks: Western Governor's Association (WGA) Breakfast Meeting -- EPA Green Room/Remarks at 7:20**
POC Robin Richardson and Becky

Suggested: Opening Remarks on issues of concern to Western states then turn the meeting over to WGA Chair Gov. Steve Bullock (Montana)

Focus of the meeting is that opportunity for EPA and the states to hear to discuss issues that they are facing and upcoming priorities.

10:00 AM - 12:00 PM [redacted]

7:00 PM - 9:30 PM **Attend: RAGA Dinner -- Park Hyatt, 1201 24th St NW, Gallery Ballroom (downstairs)**
Amanda Gonzales [redacted]

February 27, 2017
Monday

8:00 AM - 9:00 AM **Chief of Staff Meeting -- Administrator's Office**

February 27, 2017 Continued
Monday

8:00 AM - 8:15 AM **Depart en route to WH**

8:30 AM - 11:30 AM **Presentation: White House & CEO Meeting -- White House**
Requestor: Ryan Jackson
Topic: EPA Agenda
Attendees: Cabinet Secretaries, POTUS, VPOTUS, CEOs

11:15 AM - 1:00 PM **Lunch White House Mess**

1:00 PM - 2:00 PM **Senior Staff Meeting -- Alm Conference Room**
SCt: Denise Anderson, [redacted]

NOTE: Due to space constraints, please contact Denise Anderson before forwarding or inviting additional meeting attendees.

Conference Line: [redacted] / Access Code: [redacted]

2:15 PM - 2:45 PM **Final Benefits Meeting with HR -- Administrator's Office**
Hi, Michelle. The only other thing we have to have today is the voided check. Next week we need some time to review benefits and get the Administrator's benefits forms for life insurance, Thrift Savings Plan, etc. we need no more than 30 minutes to go through those items.

Thanks!
Suzanne

3:10 PM - 3:25 PM **Briefing for Gov. Bryant's meeting -- Administrator's Office**

3:30 PM - 4:00 PM **Governor Phil Bryant (MS) -- Administrator's Office**
Purpose: get acquainted and mutual support

5:15 PM - 7:00 PM [redacted]

February 28, 2017
Tuesday

7:45 AM - 8:45 AM	[redacted]
8:00 AM - 9:00 AM	fyi Chief of Staff Meeting -- Administrator's Office
10:00 AM - 11:00 AM	Meeting with OCFO re OMB passback -- Administrator's Office
1:15 PM - 1:15 PM	Depart for White House
1:35 PM - 1:35 PM	Arrive White House -- West Exec Awning
1:50 PM - 1:50 PM	Oval Office for Signing
2:00 PM - 2:00 PM	Fox News Interview -- North Lawn of WH (Alexa Henning will escort)
2:30 PM - 3:00 PM	Travel to Gaylord Center
3:00 PM - 3:30 PM	Speech: American Farm Bureau Board Meeting -- Gaylord -- Maryland A-C Ballrooms
4:30 PM - 4:30 PM	Depart for White House West Exec
5:15 PM - 5:15 PM	Arrive White House West Exec
5:45 PM - 5:45 PM	Cabinet departs West Exec. -- White House Transportation
6:00 PM - 6:30 PM	6:00 ish CNN with Wolf Blitzer -- Kaelen Dorr (WH) staffing
6:00 PM - 6:00 PM	Arrive Capitol Memorial Door
6:10 PM - 7:00 PM	fyi Cabinet Affairs Escort Cabinet to Leader Kevin McCarthy Reception -- H-107 Reception for a small group of select Republican House and Senate members
7:00 PM - 7:00 PM	Fox News Interview with Martha McCallum -- Kealan Door will escort the Admnistrator to the interview location
8:15 PM - 8:15 PM	Cabinet to holding area -- Room H-219 (Press will be set up in Statary Hall)

ED_001267G_00001809

February 28, 2017 Continued
Tuesday

8:50 PM - 8:50 PM	Cabinet Secretaries Line Up in processional order -- U.S. House of Representatives
8:55 PM - 8:55 PM	Cabinet enters Hall of the House -- proceed to seating -- name placards on chairs
9:01 PM - 9:10 PM	President Trump enters Hall of the House
9:10 PM - 9:10 PM	Trump's Joint Address to Congress
10:00 PM - 10:00 PM	@ conclusion of address Pres. Trump and First Lady escorted from Hall
10:15 PM - 10:15 PM	Media following Address -- Brad Rateike and Kaelan Door to escort Cabinet members to Statuary Hall
11:00 PM - 11:10 PM	Transport to White House -- Memorial Door

March 1, 2017
Wednesday

8:00 AM - 9:00 AM	Chief of Staff Meeting -- Administrator's Office
9:30 AM - 9:45 AM	Interview: Phillip Brasher, Chief Washington Correspondent, Agri-Pulse -- Lobby Sitting Area
9:50 AM - 10:00 AM	(Recorded) Interview with Farm Director Joe Gangwish of Rural Radio -- Call in [redacted]
10:00 AM - 10:00 AM	Administrator --Photo with Farm Bureau -- Alm Room
10:30 AM - 11:30 AM	Meeting with OCFO re OMB Options for appeal -- Administrators Office
11:30 AM - 12:00 PM	HOLD: Briefing:with Jane Nishida for Canadian Min. of Environment Call -- Administrator's Office
12:00 PM - 12:30 PM	Call with Canadian Minister of Environment -- [redacted] confirmation number [redacted] Requestor: Louisa with Min. of Canada POC: [redacted] Purpose: Congratulatory & mutual interests
12:30 PM - 1:45 PM	Lunch -- Unknown

March 1, 2017 Continued
Wednesday

2:00 PM - 2:30 PM	AG Ken Paxton, First Assistant Jeff Mateer & Marc Rylander -- Communications Director -- Adminstrators Office [redacted] Staffing: ? Topic: Texas issues
2:45 PM - 3:00 PM	Video Interview with Farm Bureau's Newsline -- Outer Office Sitting Area
3:00 PM - 3:45 PM	OGC General Discussion -- WJC-N 4045 Office of General Counsel (OGC)
4:00 PM - 4:30 PM	HOLD: Interview James Hewitt
4:45 PM - 5:30 PM	4:45 Interview with Amy Graham -- Admin Office
5:30 PM - 6:15 PM	Interview with Liz Bowman -- Administrator's Office
6:30 PM - 7:00 PM	Interview with JP

March 2, 2017
Thursday

8:00 AM - 9:00 AM	Chief of Staff Meeting -- Administrator's Office
9:00 AM - 9:30 AM	9:10 Depart Office for Capitol Hilton
9:30 AM - 10:00 AM	Speech: Conference of Mayors (Leadership Group) -- Capitol Hilton Hotel 16th and K St. NW (Judy Sheahan will meet and escort) Staffing: Byron Mick Cornett to introduce Administrator 7-10 minutes of remarks "EPA's Priorities Under the New Administration" followed by a short discussion with group. POC Judy Sheahan [redacted] 30-50 mayors (Leadership group for Conf of Mayors)
10:20 AM - 10:30 AM	Radio Interview with AG Radio Network -- Via phone tbd Requestor: John Konkus 10:20am American Ag Radio Network Recorded radio interview via phone
10:30 AM - 10:30 AM	Call to Congressman Kevin Calvert -- [redacted] Requestor: Ryan

March 2, 2017 Continued
Thursday

10:45 AM - 11:30 AM	Program Office Overview (Office of Enforcement and Compliance Assurance - (OECA) -- WJC-S 3216, OECA Conference Room
11:30 AM - 12:00 PM	Prep meeting if needed: Mike Flynn, John Reeder and Ryan re Infrastructure Principals Meeting -- Administrator's Office
12:00 PM - 1:00 PM	Lunch -- White House Mess? Staffing: Ryan?
1:00 PM - 2:00 PM	Infrastructure Principals Meeting -- Diplomatic Reception Room of EEOB (EEOB 210) Staffing: Ryan Jackson
2:30 PM - 3:00 PM	Call from Sen. McConnell -- Calling the Administrator's personal cell number Staffing: Ryan POC: [redacted]
4:20 PM - 4:35 PM	Fox interview Neil Cavuto -- EPA
4:30 PM - 5:00 PM	Governor Keating and Jason Grumet (Bipartisan Policy Council) -- Administrator's Office

March 3, 2017
Friday

12:00 AM - 12:00 AM	Tulsa
8:00 AM - 9:00 AM	Chief of Staff Meeting -- Administrator's Office
9:00 AM - 9:30 AM	Travel en route to DCA
9:45 AM - 9:55 AM	Call with Gary Cohn -- He will call the Administrator's personal cell number POC: [redacted] Gary Cohn, Director of the Economic Council Purpose/topic: Meet and greet, get to know each other and touch base on some of the things they will be working on together moving forward.
10:13 AM - 12:11 PM	Flight: DCA to ATL -- Delta 2604

ED_001267G_00001809

March 3, 2017 Continued
Friday

2:05 PM - 3:17 PM	Flight: ATL to TUL -- Delta 1372
3:00 PM - 3:30 PM	(b) (b)

March 4, 2017
Saturday

All Day	Tulsa Please See Above

March 5, 2017
Sunday

12:00 AM - 12:00 AM	Tulsa Please See Above

March 6, 2017
Monday

All Day	National Assoc. of Manufacturers -- Scottsdale AZ
8:00 AM - 9:00 AM	Chief of Staff Meeting -- Administrator's Office
10:05 AM - 11:50 AM	9:05 Flight: Tulsa to Phoenix @10:45 -- Southwest#WN1250
1:00 PM - 2:30 PM	1:00 Personal
1:00 PM - 2:00 PM	Senior Staff Meeting -- Alm Conference Room SCt: Denise Anderson, (b) (6) **NOTE:** Due to space constraints, please contact Denise Anderson before forwarding or inviting additional meeting attendees. Conference Line: (b) (6) / Access Code: (b) (6)
4:00 PM - 5:00 PM	Overnight: The Phoenician Hotel Scottsdale -- Scott Pruitt Conf (b) (6) (b) (6) **Matthew Chambers** **National Association of Manufacturers** Manager, Board Initiatives Email: (b) (6) Direct: (b) (6) (b) (6)

March 6, 2017 Continued
Monday

Mobile: [redacted]

5:00 PM - 5:30 PM — Speech: NAM -- The Phoenician, 6000 E. Camelback Rd., Scottsdale

March 7, 2017
Tuesday

12:00 AM - 12:30 AM — 7

8:00 AM - 9:00 AM — Chief of Staff Meeting -- Administrator's Office

9:00 AM - 12:30 PM — 7:00 a.m. Flight: Phoenix to ATL -- Delta #1747
Seat assigned at check in.

1:55 PM - 3:38 PM — Flight: ATL to DCA -- Delta #1963

5:30 PM - 6:00 PM — budget meeting

6:00 PM - 8:00 PM — [redacted]

March 8, 2017
Wednesday

8:00 AM - 9:00 AM — Chief of Staff Meeting -- Administrator's Office

9:00 AM - 9:00 AM — Arrive for meeting

9:30 AM - 12:00 PM — Meeting: Infrastructure Working Group -- White House, Sec. of War, Suite 230
Per Ryan Jackson

1:35 PM - 2:05 PM — Mulvaney Meeting -- EEOB, Suite 252

2:30 PM - 3:00 PM — Samantha Dravis

3:30 PM - 4:15 PM — Call to Sen. Todd Young -- [redacted]

Topic/purpose: Purpose/topic: Senator would like introduce himself to the Administrator and discuss the USS Lead Superfund site and associated issues in East Chicago.

ED_001267G_00001809

March 8, 2017 Continued
Wednesday

Staff: Samantha Dravis

POC: [redacted] | [redacted]

4:00 PM - 4:00 PM	Depart en route for Administrator's apartment
6:00 PM - 6:00 PM	depart en route for DCA
6:30 PM - 6:30 PM	Houston hotel info: Hilton Americas - Houston Edward S. Pruitt – Administrator/Speaker (3/8 – 3/9, **1 night**) Samantha Dravis – Staffing the Administrator (3/8 – 3/9, **1 night**) [redacted]
7:25 PM - 9:31 PM	Flight: DCA to ATL -- Delta #2490
10:24 PM - 12:00 AM	Flight: ATL to IAH -- Delta #2319

March 9, 2017
Thursday

All Day	CERA -- Houston
12:00 AM - 12:44 AM	Flight: ATL to IAH -- Delta #2319 Please See Above
8:00 AM - 9:00 AM	Chief of Staff Meeting -- Administrator's Office
8:30 AM - 9:00 AM	Interview with CNBC
9:00 AM - 9:30 AM	Media
9:30 AM - 10:00 AM	Media
10:00 AM - 10:30 AM	Meet with Canadian Minister of Natural Resources James Carr -- Hilton Americas-Houston, 8th floor, Room 5. Alcove for check-in. Topic: introductory meeting and initial discussion on shared interests Requestor: Minister Jim Carr

March 9, 2017 Continued
Thursday

The participants with Minister Carr will be:

- Janet Annesley (Chief of Staff),
- Guillaume Julien (Communications Director),
- Christyne Tremblay, Deputy Minister, Natural Resources Canadsa
- Jay Khosla, Assistant Deputy Minister, Natural Resources Canadsa
- Consul General Sara Wilshaw (Canadian Consulate in Dallas)

11:30 AM - 12:15 PM	**Meet with Lynn Good, Duke Energy -- Hilton Americas-Houston, 8th floor, Room 5. Alcove for check-in.** Topic: introductory meeting and discuss Duke Energy's policy priorities Requestor: Lynn Good POC:
12:00 PM - 1:00 PM	**Media**
1:10 PM - 1:40 PM	**Dr. Daniel Yergen Chair and Founder of CERA -- 22nd floor, Room 22029**
1:45 PM - 2:45 PM	**Speech and Plenary Session**
3:05 PM - 3:30 PM	**Meet with Andrew Liveris, Dow Chemical -- Hilton Americas-Houston, 8th floor, Room 5. Alcove for check-in.**
4:00 PM - 4:30 PM	**travel to Houston Hobby**
4:55 PM - 6:40 PM	**Flight: Hobby to TUL -- Southwest**

March 10, 2017
Friday

All Day	**Calls, etc.**
8:00 AM - 9:00 AM	**Chief of Staff Meeting -- Administrator's Office**

ED_001267G_00001809

March 11, 2017
Saturday

12:00 AM - 12:00 AM	TULSA

March 12, 2017
Sunday

12:00 AM - 12:00 AM	TULSA Please See Above
4:25 PM - 6:25 PM	Flight: TUL to ATL -- Delta#2490
7:20 PM - 9:09 PM	Flight: ATL to DCA -- Delta #648

March 13, 2017
Monday

12:00 AM - 12:30 AM	T
2:35 AM - 2:50 AM	Depart en route to WH
8:00 AM - 9:00 AM	Chief of Staff Meeting -- Administrator's Office
10:55 AM - 10:55 AM	Depart en route White House Mess
11:15 AM - 12:45 PM	Lunch with Ivanka Trump Kushner -- White House Mess POC Mallory [redacted]
12:45 PM - 1:00 PM	Depart en route WJC
1:00 PM - 2:00 PM	Senior Staff Meeting -- Alm Conference Room SCt: Denise Anderson, [redacted]

NOTE: Due to space constraints, please contact Denise Anderson before forwarding or inviting additional meeting attendees.

Conference Line: [redacted] / Access Code: [redacted]

ED_001267G_00001809

March 13, 2017 Continued
Monday

2:00 PM - 2:30 PM

Meet with OGE Reps: Sean Trauschke, Paul Renfrow and George Baker -- Administrator's Office
Request by George Baker OGE's DC Counsel
POC George Baker [redacted]

OGE folks will be in DC for EEI – and also requested that he speak at the event on Tuesday.

2:30 PM - 2:45 PM

Depart en route to WH

3:00 PM - 5:00 PM

President's Cabinet Meeting -- White House

3:45 PM - 4:30 PM

Resched Meeting with Ag leaders (Bode request) -- Alm Room
Staffing: Byron Brown
Background on Meeting Request

Attendees:
Chris Novak, CEO National Corn Growers
Steve Censky, CEO American Soybean
Jay Vroom, CEO CropLife
Chuck Conner, CEO Coops Council
Dale Moore, Exec. Director, American Farm Bureau Federation
John Bode, CEO Corn Refiners Association (Kyle Harris to accompany John)
Newtrient (representing dairy industry waste issues) Rep
National Cattlemen's Beef Association Rep
National Pork Producers Council Rep
National Chicken Council Rep

Re. Ag issues and statements of key issues which they have developed with a shared set objectives for the meeting.

4:30 PM - 5:30 PM

Resched. Meeting with OPE stakeholders -- Administrator's Office
POC: Scott Yager, National Cattlemen's Beef Assoc.
[redacted]

Attendees:
Scott Yager
Ethan Lane, Public Lands Council
Mary Thomas-Hart, National Cattlemen's Beef Assoc and Public Lands Council
Michael Formica, National Pork Producers
Ethan Matthews, national Corn Growers
Don Parish, American Farm Bureau Federation
Bob Gray, Northeast Dairy Cooperatives

March 13, 2017 Continued
Monday

5:00 PM - 6:30 PM	DOI

March 14, 2017
Tuesday

8:00 AM - 9:00 AM	Chief of Staff Meeting -- Administrator's Office
9:00 AM - 9:30 AM	[redacted]
9:20 AM - 9:35 AM	Depart WJC en route to Mandarin Hotel -- Maine Ave. Entrance
9:45 AM - 10:15 AM	Speech: Edison Electric Inst. -- Mandarin -- Maine Avenue Entrance
10:30 AM - 10:45 AM	Depart Mandarin en route WJC
12:30 PM - 12:45 PM	NLC Meet and Greet
12:50 PM - 1:05 PM	Keynote Speech: National League of Cities -- Marriott Wardman Park
1:30 PM - 2:30 PM	Lunch
2:30 PM - 3:00 PM	Briefing for call with Gov. Snyder -- Administrator's Office County Road 595 Marquette MI Flint Great Lakes
3:00 PM - 3:30 PM	Call to Governor Snyder (MI) -- [redacted] POC: Bedan, Morgan (GOV) < [redacted] Topics: County Road 595 Marquette MI, Flint, Great Lakes
5:15 PM - 5:30 PM	Briefing for meeting with ECOS President -- Administrator's Office
5:30 PM - 6:00 PM	Meeting with ECOS President Commissioner John Stine and ECOS Exec. Director Alexandra Dunn -- Administrator's Office Internal/EPA participants include: - Robin Richardson - Layne Bangerter - Michael Osinski

March 14, 2017 Continued
Tuesday

- Cc: Latonia Cheatham-Strickland
- Cc: Andrea Barbery

POC Andrea Barbery [redacted]

6:30 PM - 7:00 PM	Call from Gov. Perdue

March 15, 2017
Wednesday

All Day	Events with President Trump
7:00 AM - 8:00 AM	Bible Study -- Health and Human Services
7:00 AM - 7:30 AM	Bible Study @ HHS with Cabinet
8:00 AM - 9:00 AM	Chief of Staff Meeting -- Administrator's Office
9:30 AM - 10:15 AM	Depart Office for Andrews Air Force Base Drop Off: DV Lounge Estimated Drive Time: 30 minutes Drop Dead Time: 10:15am
11:00 AM - 11:00 AM	Estimated: Wheels Up
11:30 AM - 10:30 PM	HOLD: Trump
10:20 PM - 10:20 PM	Estimated: Wheels Down

March 16, 2017
Thursday

8:00 AM - 9:00 AM	Chief of Staff Meeting -- Administrator's Office
9:00 AM - 9:30 AM	Ken Wagner and family
10:30 AM - 10:45 AM	photo for passport -- EPA studio
11:00 AM - 11:30 AM	Briefing for Canadian Minister of Environment Meeting -- Administrator's Office

ED_001267G_00001809

March 16, 2017 Continued
Thursday

11:30 AM - 1:00 PM — **Lunch -- Mess with Ryan**

11:30 AM - 11:45 AM — **Interview for The Federalist Papers Project with Steve Straub -- via phone**
Hard copy of materials/request on file.
Requestor: Konkus

POC: Seth Connell [redacted]

1:15 PM - 2:00 PM — **Meeting with Jim Matheson, CEO of National Rural Electric Coop. Assoc. -- Administrator's office**
Attendees: Matheson, Cassady, and Jay Morrison with NRECA
John Cassady
Vice President, Legislative Affairs | National Rural Electric Cooperative Association
4301 Wilson Blvd., Arlington, VA 22203
[redacted]
Matheson's EA [redacted]

2:30 PM - 3:00 PM — **Meet with Cong. McKinley -- Administrator's office**
Purpose: The Congressman is Chairman of the Congressional Coal Caucus and would like to sit down with Admin. Pruitt to discuss ways that both he and the Caucus can be helpful.
POC: **Blake Deeley|** *Policy Advisor* Direct: [redacted]

3:15 PM - 4:15 PM — **Bilateral Meeting Canadian Minister McKenna -- Administrator's Office**

5:00 PM - 6:00 PM — **White House St. Patrick's Day Reception**
POC: Cabinet Affairs

March 17, 2017
Friday

8:00 AM - 9:00 AM — **Chief of Staff Meeting -- Administrator's Office**

8:30 AM - 9:15 AM — **Meeting with BMW Global Chairman CEO Harald Kruger -- Administrator's office**
Topic:
Location: Administrator's Office
Staffing: Ryan and Sam
Attendees: Admin. Pruitt, Ryan, Sam, Harald Kruger, Maximilian Schoeberl, Thomas Becker, Bryan Jacobs
POC: [redacted]
Note: BMW's 's Global Chairman and CEO, Harald Krüger, will be in the US and meeting with the Vice President on March 14

March 17, 2017 Continued
Friday

9:30 AM - 9:30 AM — **Arrive NRI**

9:45 AM - 10:15 AM — **National Review 2017 Ideas Summit -- Mandarin Oriental DC**
ESP request to participate – other cabinet officials participating
Open to the press

10:45 AM - 11:15 AM — **William Howell calling Admin. Pruitt**
[redacted]
Staffing: Not needed
Location: N/A
POC: William Howell: [redacted]

12:00 PM - 1:00 PM — **Lunch w/ Sec. Pruitt and Stephen Miller -- WW - Executive Dining Room 2**
Topic: Climate Agenda

Location: White House-Executive Dining Room 2

Staffing:

POC: Mary E. Salvi: [redacted] (cell); [redacted] (office); [redacted] mailto:[redacted]

Backup: Andrew Cell: [redacted]

1:30 PM - 2:00 PM — **WOTUS Rule -- Administrator's Office**
Topic: WOTUS Rule
Location: Administrator's Office
Attendees: Admin. Pruitt, Sarah, Ryan, Sam, Byron, Justin

1:45 PM - 2:15 PM — **Interview [redacted] -- Adminsitrator's Office**
Topic: Interview for Aide
Location: Administrator's Office
Staffing:

2:00 PM - 5:00 PM — **Travel to Charlottesville**

ED_001267G_00001809

March 17, 2017 Continued
Friday

6:00 PM - 7:30 PM [redacted]

March 18, 2017
Saturday

12:00 AM - 12:00 AM [redacted]

9:45 AM - 10:45 AM [redacted]

March 19, 2017
Sunday

12:00 AM - 12:00 AM [redacted] Please See Above

March 20, 2017
Monday

8:00 AM - 9:00 AM **Chief of Staff Meeting -- Administrator's Office**

10:00 AM - 10:30 AM **Speech: Assoc. of Clean Water Administrators (ACWA) -- Hilton Garden Inn, 1225 1st St NE, DC**

11:00 AM - 11:30 AM **WOTUS Rules Options -- Administrator's Office**
Topic: WOTUS Rules
Location: Administrator's Office
Staffing: Samantha and Sarah
Attendees: Admin. Pruitt, Sarah, Justin Schwab, Kevin Minoli, Mike Shapiro, Ryan Jackson, Byron Brown, Benita Best-Wong, Steven Neugeboren and Carrie Wehling

1:00 PM - 2:00 PM **Senior Staff Meeting -- Aim Conference Room**
SCt: Denise Anderson, [redacted]

NOTE: Due to space constraints, please contact Denise Anderson before forwarding or inviting additional meeting attendees.

Conference Line: [redacted] / Access Code: [redacted]

2:15 PM - 2:45 PM **Briefing for Meeting with BP CEO -- Administrator's Office**
Handling: Samantha

ED_001267G_00001809

March 20, 2017 Continued
Monday

2:30 PM - 3:30 PM

BP CEO -- Administrator's Office

2:30 PM - 3:00 PM

Meeting with Chairman & President of BP America, John Minge -- Administrator's Office
Topic: Meet and greet. RFS, John will likely tell the Administrator about the company's role in the U.S., issues we work with E.P.A. on, and likely invite him to visit some of our facilities.
Location: Administrator's Office
Staffing: Samantha
Attendees: Administrator Pruitt, John Minge, Samantha
POC: Geoff Morrell: [redacted]

3:35 PM - 4:05 PM

East Chicago Briefing with Barry Breen and Mike Shapiro Kaplan @ [redacted] -- Alm Room
Topic: East Chicago
Location: Administrator's Office
Staffing: Ryan Jackson
Attendees: Admin. Pruitt, Ryan, Mike Shapiro, Barry Breen, Sarah Greenwalt, Bob Caplan

8:30 PM - 9:00 PM

March 21, 2017
Tuesday

8:00 AM - 9:00 AM

Chief of Staff Meeting -- Administrator's Office

9:00 AM - 9:30 AM

Lincoln re upcoming speeches

10:15 AM - 10:30 AM

Briefing on Chevron Meeting -- Administrator's Office
Handling briefing: Samantha

10:30 AM - 11:00 AM

Meeting with Chevron -- Administrator's Office
Attendees: John Watson, Chevron Chairman and Chief Executive Officer, and Jeff Shellebarger, President of Chevron North American Exploration and Production Company
Staffing: Samantha
Topic: to discuss regulatory reform in our sector and share Chevron's perspective on global oil and gas developments. They would also be prepared to discuss issues on Administrator Pruitt's agenda.
POC: Rebecca Collins: Executive Assistant to the VP and General Manager, Government Affairs; [redacted] Mobile [redacted]

March 21, 2017 Continued

Tuesday

11:15 AM - 11:45 AM

Meeting with Marc Goldman -- Administrator's Office

Topic: Café Standards
Location: Administrator's Office
Staffing: Ryan Jackson
Attendees: Administrator Pruitt, Ryan Jackson, Marc and his fiancé
POC: Marc Goldman: [redacted]

11:45 AM - 11:45 AM

Depart for Lunch [redacted]

12:00 PM - 12:45 PM

[redacted]

1:00 PM - 1:15 PM

Briefing for Superfund Site Meeting -- Administrator's Office

1:20 PM - 2:05 PM

Internal Superfund Meeting -- Adminstrator's Office

Topic: Superfund Sites
Location: Administrator's Office
Attendees: Admin Pruitt, Ryan Jackson, Berry Breen, James Woolford, Mike Flynn, Byron Brown, Cyndy Mackey, Larry Starfield, Nigel Simon, Silvina Fonscea

2:30 PM - 3:00 PM

ECOS Call Briefing -- Administrator's Officde

3:00 PM - 3:30 PM

Call with ECOS Officers -- [redacted] **Pin** [redacted]

Topic: ECOS
Location: Phone Call, Administrator's Office
Staffing: Robin Richardson and Layne Bangerter
Attendees: ECOS All-Member Call (to introduce his priorities before all 56 state environmental directors – eg. Teague/Thompson and their peers)
POC: Robin

3:30 PM - 3:45 PM

Briefing on Meeting with Seyed Sadredin -- Administrator's Office

Handling: Mandy

3:45 PM - 4:15 PM

Meeting with Mr. Seyed Sadredin, Executive Director of the San Joaquin Valley Air Pollution Control District (APCD -- Alm Room

Topic: Mr. Sadredin believes that the Clean Air Act should be reformed and modernized to help with implementation challenges faced by agencies like the ACPD that are trying to clean the air and support economic development at the same time.
Location: Administrator's Office
Staffing: Mandy
Attendees: Mr. Sadredin and several of his board members
POC: Kyle Lombardi: [redacted]

ED_001267G_00001809

March 21, 2017 Continued
Tuesday

4:30 PM - 4:30 PM — **Call to Gen. Meese -- Michelle has number**

6:00 PM - 7:30 PM — (b) (b) [redacted]

March 22, 2017
Wednesday

7:00 AM - 8:00 AM — **Bible Study -- Health and Human Services**

8:00 AM - 9:00 AM — **Chief of Staff Meeting -- Administrator's Office**

9:15 AM - 9:30 AM — **Kevin Hem Stopping By -- Administrator's Office**

9:30 AM - 10:00 AM — **Meeting with Senator Strange -- Administrator's Office**
Topic: Alabama sweep
Location: Administrator's Office
Attendees: Admin. Pruitt, Samantha, Millan, Lincoln, Kevin Turner (COS), Sen Strange
Staffing: Millan
POC: Melissa Chambers

9:45 AM - 10:10 AM — **CANCELLED Speech (Keynote): U.S. Water Partnership All Partners Meeting 2017 - World Water Day -- US Department of State, George C. Marshall Conference Center, 320 21st Street, NW**
Topic: Building America's Water Infrastructure for the 21st Century

Location: US Department of State, George C. Marshall Conference Center, 320 21st Street, NW

Staffing: Lincoln, Millan

Requestor: Jessica Garrison, (b) (b) [redacted]

POC: James M. Proctor II (b) (b) [redacted] Senior Vice President and General Counsel, McWane, Inc.

Handling Talking Points: Lincoln and John

Notes: See separate draft agenda for further details

March 22, 2017 Continued
Wednesday

11:45 AM - 11:45 AM — **Depart for WH**

11:50 AM - 11:50 AM — **11:50 arrive WH**

12:00 PM - 1:00 PM — **White House Mess with Sydney and Michelle**
Rez made and WAVES submitted

1:00 PM - 1:15 PM — **Briefing over Greg Love Meeting -- Administrator's Office**
Handling: Samantha

1:30 PM - 2:00 PM — **Briefing over CCR Solid Waste Plan Approvals -- Administrator's Office**
Topic: Briefing over CCR Solid Waste Plan Approvals
Attendees: Ryan Jackson, Byron Brown, Barry Breen, Betsy Devlin
Location: Administrator's Office

2:30 PM - 3:00 PM — **Meeting with Steve Pastor -- Administrator's Office**
Topic: Thank for leadership, focus on Methane
Location: Administrator's Office
Staffing: Ryan
Attendees: Admin. Pruitt, Ryan, Steve Pastor
POC: Frank Fannon; [redacted] : [redacted]

3:00 PM - 3:30 PM — **Meeting with Greg Love -- Admnistrator's Office**
Purpose: to discuss the importance of biofuels especially biodiesel to the operation of our 410 truck and travel stops nationwide but most especially to our professional truck driving customers. (Point of Obligation as well)
Location: Administrator's Office
Attendees: Admin. Pruitt, Mandy Gunasukara, Greg Love, Tyson Redpath, Michael Whitney (Manager of Biofuels/Loves) and possibly Mike Turpen
Staffing: Ryan Jackson
POC: Tyson Redpath; [redacted]

3:30 PM - 4:00 PM — **Meeting with National Cattleman Association -- Alm Room**
Topic: WOTUS
Location: Administrator's Office
Attendees: Administrator Pruitt, Ryan Jackson, Scott Yager, Mary Thomas-Hart, Ethan Lane (Public Lands Council), Don Parrish (Farm Bureau), Michael Formica (National Pork Producers Council), Bob Gray (Dairy Farmers of America), Ethan Matthews (National Corn Growers Association), Deedra Duncan (Council for the Waters Advocacy Coalition)
Staffing: Ryan Jackson
POC: Scott Yager; [redacted] [redacted]

March 22, 2017 Continued
Wednesday

4:00 PM - 5:00 PM — **Prep for Sessions Meeting -- Administrator's Office**

6:00 PM - 6:30 PM — **Lawton Fort Sill Reception -- Kennedy Caucus Room Russell 325**

6:30 PM - 8:30 PM — **American Petroleum Institute's Executive Committee and Board of Directors Dinner -- Trump International Hotel**

Topic: Environment, regulations and energy policy as well as the administration's plans on US oil and natural gas development.

Location: Trump International Hotel, 1100 Pennsylvania Ave NW, Washington DC.

Attendees: API's Board of Directors is composed of 45 CEOs representing a broad spectrum of the U.S. oil and natural gas industry

Staffing: Ryan and Samantha

POC: Khary Cauthen [redacted] (o): [redacted] (c): [redacted]

March 23, 2017
Thursday

8:00 AM - 8:15 AM — **Prep for Gov. Otter Meeting -- Administrator's Office**

Location: Administrator's Office
Handling Prep: Robin
Attending: Ryan and Admin. Pruitt
Topic of Gov. Otter Meeting: say thank you, relationship building. Admin. Pruitt recently met Gov. Otter at a NGA event

8:15 AM - 8:45 AM — **Meeting with Governor Otter (photo op) -- Administrator's Office**

Topic: Say hello, thank you for your work so far
Location: Administrator's Office
Staffing: Ryan Jackson, Tate
Attendees: Admin. Pruitt, Ryan Jackson, Governor Otter, Cally Younger (Gov. Otter Legal Counsel)
POC: Cally Younger: [redacted] Cell: [redacted]

Notes: they will arrive at 9:45 and enter through the courtyard; Gov. Otter will have two members of his security team with him.

9:00 AM - 9:15 AM — **Depart for DOJ**

March 23, 2017 Continued
Thursday

9:30 AM - 10:00 AM

Meeting with General Sessions -- Department of Justice
Topic: General meeting
Location: DOJ
Staffing: Ryan, Byron, Justin
Attendees: General Sessions, Admin. Pruitt, Ryan, Byron, Justin,
POC: Errical Bryant; [redacted]

10:10 AM - 10:30 AM

Depart for Office

10:30 AM - 11:00 AM

Briefing over TSCA Framework Rules -- Administrator's Office
Topic: TSCA Framework Rules
Location: Administrator's Office
Attendees: Admin Pruitt, Wendy Cleland-Hamnett, Ryan Jackson

11:00 AM - 11:30 AM

Depart for Airport

12:50 PM - 4:26 PM

Wheels Up: DCA to DFW -- AA 1602
[redacted]

5:34 PM - 6:32 PM

Wheels up: DFW to OKC -- AA 5830
[redacted]

6:30 PM - 7:00 PM

Depart Airport for Bricktown Embassy Suites

7:00 PM - 7:45 PM

Speaking Engagement: National Stripper Well Assoc. -- Embassy Suites, Bricktown, OKC
Topic: Acceptance of award, thank you
Location: Embassy Suites, Bricktown, OKC
Staffing: Millan and Lincoln
Attendees:
POC: Tim Charters [redacted] [redacted]

March 24, 2017
Friday

12:00 AM - 12:00 AM

Tulsa

March 25, 2017
Saturday

All Day

Tulsa

Please See Above

ED_001267G_00001809

March 25, 2017 Continued
Saturday

9:30 AM - 10:00 AM [redacted]

March 26, 2017
Sunday

12:00 AM - 12:00 AM Tulsa

Please See Above

5:45 PM - 6:50 PM Flight: TUL to STL -- Southwest #4107

9:00 PM - 10:50 PM Flight: STL to DCA -- Southwest 4142

March 27, 2017
Monday

8:00 AM - 9:00 AM Chief of Staff Meeting -- Administrator's Office

1:00 PM - 2:00 PM Senior Staff Meeting -- Alm Conference Room
SCt: Denise Anderson, [redacted]

NOTE: Due to space constraints, please contact Denise Anderson before forwarding or inviting additional meeting attendees.

Conference Line: [redacted] / Access Code: [redacted]

2:15 PM - 2:30 PM HOLD: Briefing re: Meeting with State Secretary Flasbarth (Germany) -- Administrator's Office
Handling: Jane

2:30 PM - 3:00 PM HOLD: Meeting with State Secretary Flasbarth (Germany) -- Administrator's Office
Topic: Future of transatlantic cooperation in the field of environmental protection
Location: Administrator's Office
Staffing: Jane
Attendees: State Secretary Flasbarth, Admin. Pruitt, Jane
POC: Jane Nishida

ED_001267G_00001809

March 28, 2017
Tuesday

7:00 AM - 8:00 AM	[redacted]
8:00 AM - 8:15 AM	**Depart Hay Adams for Office**
8:15 AM - 9:15 AM	**Chief of Staff Meeting -- Administrator's Office**
9:15 AM - 9:45 AM	**Meet with AJ Ferate -- Administrator's Office** Topic: just a few words of appreciation for cancelling the Information Collection Request (ICR) on the oil & gas industry, and 2) to gather his thoughts on what he foresees occurring with the selection of the Region 6 EPA administrator. Location: Administrator's Office Staffing: Ryan Attendees: AJ, Ryan, Admin Pruitt POC: AJ [redacted]
9:45 AM - 10:00 AM	**Briefing over SAFE Meeting -- Administrator's Office** Handling: Samantha and Mandy
10:00 AM - 10:30 AM	**Meeting with Securing America's Future Energy (SAFE) -- Administrator's Office** Topic: Location: Administrator's Office Staffing: Samantha, Mandy Attendees: General James T. Conway (Ret.), 34th Commandant of the Marine Corps Ken Blackwell, Senior Advisor to SAFE Robbie Diamond, Founder & President, SAFE Chuck Cunningham, Sr VP for Gov't Affairs and Coalitions, SAFE Randy Tate, Advisor to SAFE Requestor and POC : Randy Tate; [redacted] Note: Scheduled through Don Benton
10:45 AM - 11:00 AM	**HOLD: Briefing for Bob Murray**
11:00 AM - 11:30 AM	**HOLD: Bob Murray**

March 28, 2017 Continued
Tuesday

2:00 PM - 2:15 PM
Briefing re: Sen. Donnelly Call -- Administrator's Office
Handling: Tate

2:15 PM - 2:45 PM
Call with Sen. Donnelly -- Administrator's Office
Topic:
Location: Sen. Donnelly calling Admin Pruitt
Staffing: Tate
Attendees: Admin. Pruitt, Sen. Donnelly, Tate
POC: Lynn Demos, [redacted]

2:45 PM - 3:45 PM
Easter Recess Scheduling Meeting with Admin. Pruitt -- Administrator's Office

3:30 PM - 5:00 PM
HOLD: Mike Pompeo

March 29, 2017
Wednesday

7:00 AM - 8:00 AM
Bible Study -- Health and Human Services

8:00 AM - 9:00 AM
Chief of Staff Meeting -- Administrator's Office

9:00 AM - 9:30 AM
Coffee with Ken Cuccinelli -- Administrator's Office
Topic: Administrator's request
Location: Administrator's Office
Staffing: Ryan Jackson
Attendees: Admin. Pruitt, Ryan, Ken
POC: Ken, [redacted]

10:00 AM - 10:30 AM
Meeting with John Adams -- Administrator's Office
Topic: has been discussed previously between John and Admin. Pruitt
Location: Administrator's Office
Staffing: Either Millan or no one
Attendees: Admin. Pruitt, John Adams, Nick Collette or Elizabeth Preddy
POC: Nick Collette [redacted]

10:45 AM - 11:00 AM
HOLD: Briefing for Bob Murray -- Adminstrator's Office

11:00 AM - 11:30 AM
HOLD: Bob Murray

1:00 PM - 2:00 PM
Speaking Engagement: Oklahoma Farm Bureau -- Green Room
Topic: Discuss Administrator Pruitt's new position and how this change effects rural farmers and ranchers, etc.; Oklahoma Farm Bureau takes an annual legislative trip to DC with some of their members, in order to meet with Senators, Congressman, AFBF, etc.

March 29, 2017 Continued
Wednesday

Location: Green Room
Staffing: Millan, Lincoln
Attendees: Approximately 55 Oklahoma Farm Bureau members & staff
Point of Contact: Tasha Duncan, [redacted]

2:00 PM - 2:30 PM — **Meeting with Canadian Minister Carr -- Administrator's Office**
Topic:
Location: Administrator's Office
Staffing: Jane and Ryan
Attendees:
POC:

3:30 PM - 5:00 PM — **Hold: Mike Pompeo**

March 30, 2017
Thursday

8:00 AM - 9:00 AM — **Chief of Staff Meeting -- Administrator's Office**

9:10 AM - 9:25 AM — **Photo for Portrait -- EPA Studio**

10:00 AM - 10:30 AM — **Speech: National Cattlemen's Beef Assoc. Legislative Conf**

11:15 AM - 11:30 AM — **Briefing over Holly Frontier -- Adminstrator's Office**
Handling: Samantha, Mandy

11:30 AM - 12:00 PM — **Meeting wtih George Damiris (CEO HollyFrontier President and CEO) -- Administrator's Office**
Topic: Mr. Damiris would like to discuss the renewable fuel standard and point of obligation issue, as well as the broader EPA policies that impact the company. Based in Dallas, HollyFrontier is a merchant refiner that operates 5 refineries in Kansas, Oklahoma, Utah, Wyoming and New Mexico. HollyFrontier processes roughly 500,000 barrels of crude daily. They have a market cap of about $7 billion and employ roughly 5,000 people.
Location: Administrator's Office
Staffing: Samantha, Mandy
Attendees: Admin Pruitt, George Damiris, Samantha, Mandy
POC: Mathew P. Lapinski, Direct dial # is [redacted]

March 30, 2017 Continued
Thursday

1:30 PM - 2:00 PM

Prep for Meeting with POET -- Administrator's Office
Location: Administrator's Office
Handling Prep: Samantha
Attending: Samantha and Admin. Pruitt
Topic of POET Meeting: Midwestern rural economic development issues, Renewable Fuel Standard and proposals that have been submitted to the EPA

2:00 PM - 2:30 PM

Meeting with POET -- Administrator's Office
Topic: Midwestern rural economic development issues, Renewable Fuel Standard and proposals that have been submitted to the EPA
Location: Administrator's Office
Staffing: Samantha Dravis
Attendees: Samantha, Byron, Ryan Jackson, Admin Pruitt, Jeff Broin (POET CEO)
POC: Meghan Smith: [redacted]

3:30 PM - 5:00 PM

Hold: Mike Pompeo

March 31, 2017
Friday

All Day

fyi Michelle -- Comp Fri./to OKC

8:00 AM - 9:00 AM

Chief of Staff Meeting -- Administrator's Office

9:00 AM - 9:30 AM

Interview [redacted] -- Administrator's Office
Topic: Interview for OGC Role
Location: Administrator's Office
Attendees: [redacted] Ryan Jackson
Staffing: Ryan Jackson
POC: [redacted]: [redacted]

11:00 AM - 11:30 AM

HOLD: Meeting with NAAG -- Administrator's Office
Topic: NAAG's work on the environmental front, thank you for your leadership as AG
Location: Administrator's Office
Attendees:
Staffing: Samantha
POC: Jeanette Manning; [redacted]

12:30 PM - 1:30 PM

Speaking Engagement: Federalist Society -- Tony Cheng's, 619 H Street, 3rd Floor
Topic: Recap of President's top priorities in the environmental area
Location: Tony Cheng's, 619 H Street, 3rd Floor
Type of Event (banquet, lecture, panel discussion, etc.): Luncheon with stand-alone speaker
Attire: Business

March 31, 2017 Continued
Friday

Attendees: Usually 100 – 120 attendees, room can accommodate more. The audience will be made up mostly of lawyers.
POC: Juli Nix, (c) [redacted]
Remarks: 15-20 minutes; 20 minutes Q&A with audience, Mr. Pruitt will call on audience from the podium and they will ask questions from their seats

NOTE: There will not be a hold room; not open to the press

2:00 PM - 7:30 PM **HOLD: Travel to Tulsa**

ED_001267G_00001809

Document Header Information

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

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	[redacted]
TID:	[redacted]	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:	[redacted]	Cell Phone:	
Home Address:	[redacted] [redacted]	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

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

Itinerary Locations:

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	[redacted]		575.60
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00

Trip Itinerary

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

Air

Wednesday March 08, 2017

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

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

Flight Information
Distance 547 miles — Emissions 213.3 lbs of CO2
No Seat Assigned — Cost 575.60 USD

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

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

Flight Information
Distance 686 miles — Emissions 267.5 lbs of CO2
No Seat Assigned

Sunday March 12, 2017

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

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

Flight Information
Distance 671 miles — Emissions 261.7 lbs of CO2
No Seat Assigned

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

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

Flight Information
Distance 547 miles — Emissions 213.3 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 672.93 — Total Per Diem Expenses: 366.50

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

Per Diem Allowances

Trip#: 1 — Total Per Diem Allowances: 366.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%

03/08/2017	135.00/ 59.00	284.00	284.00	44.25	44.25
03/09/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/10/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/11/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/12/2017	91.00/ 51.00	0.00	0.00	38.25	38.25

Payment Detail Information

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

Totals by Label

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

Totals by Payment Method

GOVCC Total	624.65
PERSONAL Total	414.78

Document History 06/13/2017 Vch: VCH130993

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [redacted]

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

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

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

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	[redacted]
TID:	[redacted]	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:	[redacted]	Cell Phone:	
Home Address:	[redacted] [redacted]	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	[redacted]		298.80
COMM-CARR	American Airlines	[redacted]		.00

Trip Itinerary

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

Air

Thursday March 23, 2017

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

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

Flight Information
Distance 1189 miles — Emissions 463.7 lbs of CO2
No Seat Assigned — Cost 298.80 USD

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

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

Flight Information
Distance 1189 miles — Emissions 463.7 lbs of CO2
No Seat Assigned — Cost 298.80 USD

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

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

Flight Information
Distance 1189 miles — Emissions 463.7 lbs of CO2
No Seat Assigned — Cost 298.80 USD

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

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

Flight Information
Distance 175 miles — Emissions 68.3 lbs of CO2
No Seat Assigned

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

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

Flight Information
Distance 175 miles — Emissions 68.3 lbs of CO2
No Seat Assigned

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

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

Flight Information
Distance 175 miles — Emissions 68.3 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 561.88 — Total Per Diem Expenses: 53.50

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

03/23/2017	Airline Flight	Com. Carrier	298.80	GOVCC	
03/23/2017	Airline Flight	Com. Carrier	150.80	GOVCC	
03/23/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
03/23/2017	M&IE	Lodging & M&IE	15.25	PERSONAL	*
03/23/2017	Internet Connection Fees	Misc Expense	9.99	PERSONAL	
03/27/2017	M&IE	Lodging & M&IE	38.25	PERSONAL	*
04/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 53.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/23/2017	91.00/ 51.00	0.00	0.00	15.25	15.25			X	
03/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00				
03/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00				
03/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00				
03/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	551.89
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	63.49

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	615.38

Totals by Payment Method

GOVCC Total	551.89
PERSONAL Total	63.49

Document History 06/13/2017 Vch: VCH136584

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [redacted]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/27/2017	7:07AMEST	DAVIS, GWENDER G	
PREPARED	04/27/2017	7:26AMEST	DAVIS, GWENDER G	
PREPARED	05/01/2017	7:51AMEST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:33AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:19AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/09/2017	11:10AMEST	TURNER, STEVE K	
PENDING	05/09/2017	11:10AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/09/2017	2:00PMEST	One, EAI User	
PENDING	05/09/2017	2:00PMEST	One, EAI User	
PAID	05/10/2017	4:00AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

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

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	[redacted]
TID:	[redacted]	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:	[redacted]	Cell Phone:	
Home Address:	[redacted] [redacted]	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	[redacted]		2,922.42
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	American Airlines	[redacted]		.00
COMM-CARR	American Airlines	[redacted]		.00
COMM-CARR	American Airlines	[redacted]		.00
COMM-CARR	American Airlines	[redacted]		.00
COMM-CARR	American Airlines	[redacted]		.00
COMM-CARR	American Airlines	[redacted]		.00
COMM-CARR	American Airlines	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00
LODGE	Doubletree	[redacted]	Columbia,MO	159.00

Trip Itinerary

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

Air

Thursday April 13, 2017

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

Apr 13 American Airlines 5231
Washington, DC (USA) (National Apt) 04/13/2017 8:30AM
Confirmation Number: [redacted]

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM

Flight Information
Distance 204 miles
No Seat Assigned

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

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

Apr 13 American Airlines 5231
Washington, DC (USA) (National Apt) 04/13/2017 8:30AM
Confirmation Number: [redacted]

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM

Flight Information
Distance 204 miles
No Seat Assigned

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

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

Apr 13 Delta 3914
Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM
Confirmation Number: [redacted]

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM

Flight Information
Distance 200 miles
No Seat Assigned

Emissions 78.0 lbs of CO2

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

Apr 13 Delta 3914
Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM
Confirmation Number: [redacted]

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM

Flight Information
Distance 200 miles
No Seat Assigned

Emissions 78.0 lbs of CO2

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

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

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

Flight Information
Distance 787 miles
No Seat Assigned

Emissions 306.9 lbs of CO2

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

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

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

Flight Information
Distance 787 miles
No Seat Assigned

Emissions 306.9 lbs of CO2

Wednesday April 19, 2017

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

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

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

Flight Information
Distance 584 miles
No Seat Assigned

Emissions 227.8 lbs of CO2

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

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

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

Flight Information
Distance 584 miles
No Seat Assigned

Emissions 227.8 lbs of CO2

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

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

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

Flight Information
Distance 315 miles
No Seat Assigned

Emissions 122.8 lbs of CO2

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

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

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

Flight Information
Distance 315 miles
No Seat Assigned

Emissions 122.8 lbs of CO2

Hotel

Doubletree

1111 E Broadway Columbia MO 65201 573-875-7000

Apr 19 Checking in: 04/19/2017

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

Doubletree

1111 E Broadway Columbia MO 65201 573-875-7000

Apr 19 Checking in: 04/19/2017

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

Air

Thursday April 20, 2017

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

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

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

Flight Information
Distance 489 miles
No Seat Assigned

Emissions 190.7 lbs of CO2

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

Apr 20 American Airlines 5742 — Duration: 1 Hour 47 Minutes Nonstop
Columbia, MO (USA) 04/20/2017 2:30PM — Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM
Confirmation Number: [redacted]

Flight Information
Distance 489 miles — Emissions 190.7 lbs of CO2
No Seat Assigned

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

Apr 20 American Airlines 2426 — Duration: 1 Hour 7 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM — Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM
Confirmation Number: [redacted]

Flight Information
Distance 237 miles — Emissions 92.4 lbs of CO2
No Seat Assigned

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

Apr 20 American Airlines 2426 — Duration: 1 Hour 7 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM — Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM
Confirmation Number: [redacted]

Flight Information
Distance 237 miles — Emissions 92.4 lbs of CO2
No Seat Assigned

Saturday April 22, 2017

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

Apr 22 American Airlines 1314 — Duration: 1 Hour 26 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM — Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM
Confirmation Number: [redacted]

Flight Information
Distance 237 miles — Emissions 92.4 lbs of CO2
No Seat Assigned

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

Apr 22 American Airlines 1314 — Duration: 1 Hour 26 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM — Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM
Confirmation Number: [redacted]

Flight Information
Distance 237 miles — Emissions 92.4 lbs of CO2
No Seat Assigned

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

Apr 22 American Airlines 2426 — Duration: 1 Hour 7 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM — Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM
Confirmation Number: [redacted]

Flight Information
Distance 237 miles — Emissions 92.4 lbs of CO2
No Seat Assigned

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

Apr 22 American Airlines 2426 — Duration: 1 Hour 7 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM — Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM
Confirmation Number: [redacted]

Flight Information
Distance 237 miles — Emissions 92.4 lbs of CO2
No Seat Assigned

Monday April 24, 2017

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

Apr 24 Delta 2837 — Duration: 1 Hour 56 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 6:00AM — Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 8:56AM
Confirmation Number: [redacted]

Flight Information
Distance 671 miles — Emissions 261.7 lbs of CO2
No Seat Assigned

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

Apr 24 Delta 2837 — Duration: 1 Hour 56 Minutes Nonstop

Tulsa, OK (USA) (Intl. Apt) 04/24/2017 6:00AM — Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 8:56AM
Confirmation Number: [redacted]

Flight Information
Distance 671 miles — Emissions 261.7 lbs of CO2
No Seat Assigned

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

Apr 24 Delta 2335 — Duration: 1 Hour 42 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 10:53AM — Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 12:35PM
Confirmation Number: [redacted]

Flight Information
Distance 516 miles — Emissions 201.2 lbs of CO2
No Seat Assigned

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

Apr 24 Delta 2335 — Duration: 1 Hour 42 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 10:53AM — Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 12:35PM
Confirmation Number: [redacted]

Flight Information
Distance 516 miles — Emissions 201.2 lbs of CO2
No Seat Assigned

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

Apr 24 American Airlines 1768 — Duration: 2 Hours 26 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 5:03PM — Washington, DC (USA) (National Apt) 04/24/2017 7:29PM
Confirmation Number: [redacted]

Flight Information
Distance 893 miles — Emissions 348.3 lbs of CO2
No Seat Assigned

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

Apr 24 American Airlines 1768 — Duration: 2 Hours 26 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 5:03PM — Washington, DC (USA) (National Apt) 04/24/2017 7:29PM
Confirmation Number: [redacted]

Flight Information
Distance 893 miles — Emissions 348.3 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 2,963.63 Total Per Diem Expenses: 1,218.60

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

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

Per Diem Allowances

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

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

Payment Detail Information

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

Totals by Label

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

Totals by Payment Method

GOVCC Total	3,517.73
PERSONAL Total	664.50

Document History 06/13/2017 Vch: VCH137294

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [redacted]

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

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date:

Document Header Information

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

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	[redacted]
TID:	[redacted]	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:	[redacted]	Cell Phone:	
Home Address:	[redacted] [redacted]	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		2,690.60
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00

Trip Itinerary

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

Air

Thursday May 11, 2017

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

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

Flight Information
Distance 928 miles — Emissions 361.9 lbs of CO2
No Seat Assigned — Cost 2,690.60 USD

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

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

Flight Information
Distance 928 miles — Emissions 361.9 lbs of CO2
No Seat Assigned — Cost 2,690.60 USD

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

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

Flight Information
Distance 928 miles — Emissions 361.9 lbs of CO2
No Seat Assigned — Cost 2,690.60 USD

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

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

Flight Information
Distance 928 miles — Emissions 361.9 lbs of CO2
No Seat Assigned — Cost 2,690.60 USD

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

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

Flight Information
Distance 928 miles — Emissions 361.9 lbs of CO2
No Seat Assigned — Cost 2,690.60 USD

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

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

Flight Information
Distance 928 miles — Emissions 361.9 lbs of CO2
No Seat Assigned — Cost 2,690.60 USD

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

May 11 Delta 1609 — Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM — Denver, CO (USA) (Denver Intl. Apt) 05/11/2017 3:49PM
Confirmation Number: [redacted]

Flight Information
Distance 678 miles
No Seat Assigned
Emissions 264.4 lbs of CO2

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

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

Flight Information
Distance 678 miles
No Seat Assigned
Emissions 264.4 lbs of CO2

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

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

Flight Information
Distance 678 miles
No Seat Assigned
Emissions 264.4 lbs of CO2

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

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

Flight Information
Distance 678 miles
No Seat Assigned
Emissions 264.4 lbs of CO2

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

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

Flight Information
Distance 678 miles
No Seat Assigned
Emissions 264.4 lbs of CO2

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

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

Flight Information
Distance 678 miles
No Seat Assigned
Emissions 264.4 lbs of CO2

Monday May 15, 2017

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

May 15 Delta 5559
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [redacted]
Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned
Emissions 307.3 lbs of CO2

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

May 15 Delta 5559
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [redacted]
Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned
Emissions 307.3 lbs of CO2

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

May 15 Delta 5559
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: [redacted]
Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned
Emissions 307.3 lbs of CO2

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

May 15 Delta 5559 — Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM — Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM
Confirmation Number: [redacted]

Flight Information
Distance 788 miles — Emissions 307.3 lbs of CO2
No Seat Assigned

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

May 15 Delta 5559 — Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM — Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM
Confirmation Number: [redacted]

Flight Information
Distance 788 miles — Emissions 307.3 lbs of CO2
No Seat Assigned

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

May 15 Delta 5559 — Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM — Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM
Confirmation Number: [redacted]

Flight Information
Distance 788 miles — Emissions 307.3 lbs of CO2
No Seat Assigned

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

May 15 Delta 2182 — Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM — Washington, DC (USA) (National Apt) 05/15/2017 12:00PM
Confirmation Number: [redacted]

Flight Information
Distance 404 miles — Emissions 157.6 lbs of CO2
No Seat Assigned

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

May 15 Delta 2182 — Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM — Washington, DC (USA) (National Apt) 05/15/2017 12:00PM
Confirmation Number: [redacted]

Flight Information
Distance 404 miles — Emissions 157.6 lbs of CO2
No Seat Assigned

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

May 15 Delta 2182 — Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM — Washington, DC (USA) (National Apt) 05/15/2017 12:00PM
Confirmation Number: [redacted]

Flight Information
Distance 404 miles — Emissions 157.6 lbs of CO2
No Seat Assigned

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

May 15 Delta 2182 — Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM — Washington, DC (USA) (National Apt) 05/15/2017 12:00PM
Confirmation Number: [redacted]

Flight Information
Distance 404 miles — Emissions 157.6 lbs of CO2
No Seat Assigned

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

May 15 Delta 2182 — Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM — Washington, DC (USA) (National Apt) 05/15/2017 12:00PM
Confirmation Number: [redacted]

Flight Information
Distance 404 miles — Emissions 157.6 lbs of CO2
No Seat Assigned

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

May 15 Delta 2182 — Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM — Washington, DC (USA) (National Apt) 05/15/2017 12:00PM
Confirmation Number: [redacted]

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 2,918.31 Total Per Diem Expenses: 133.50

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 133.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
05/12/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

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

Totals by Label

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

Totals by Payment Method

GOVCC Total	2,918.31
PERSONAL Total	133.50

Document History 06/13/2017 Vch: VCH139332

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT, [redacted]

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

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

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	[redacted]
TID:	[redacted]	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:	[redacted]	Cell Phone:	
Home Address:	[redacted] [redacted]	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 — Selected Trip

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	[redacted]		458.60
COMM-CARR	Delta	[redacted]		.00

COMM-CARR	Delta	[redacted]	.00
COMM-CARR	Delta	[redacted]	.00

Trip Itinerary No Itinerary Available

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 915.59 Total Per Diem Expenses: 127.50

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/04/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/05/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/06/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/07/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/08/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

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

Totals by Label

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

Totals by Payment Method

GOVCC Total	915.59
PERSONAL Total	127.50

Document History 06/13/2017 Vch: VCH139796

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [redacted]

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

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

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	[redacted]
TID:	[redacted]	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:	[redacted]	Cell Phone:	
Home Address:	[redacted] [redacted]	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 Selected Trip

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	[redacted]		1,927.10
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00

Trip Itinerary

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

Air

Friday May 19, 2017

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

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

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

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 1,927.10 USD

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

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

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

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 1,927.10 USD

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

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

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

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

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

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

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

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

Monday May 22, 2017

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

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

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

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

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

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

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

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

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

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

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

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

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

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

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

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO_2

Expenses

Trip#: 1 | Total Non-Per Diem Expenses: 1,995.09 | Total Per Diem Expenses: 127.50

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/21/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

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

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	2,122.59

Totals by Payment Method

GOVCC Total	1,995.09
PERSONAL Total	127.50

Document History 06/13/2017 Vch: VCH140330

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [redacted]

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

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

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	[redacted]
TID:	[redacted]	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:	[redacted]	Cell Phone:	
Home Address:	[redacted] [redacted]	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1 — Selected Trip

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	[redacted]		2,627.60
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00
COMM-CARR	Delta	[redacted]		.00

Trip Itinerary

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

Air

Thursday May 25, 2017

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

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

Flight Information — Emissions 361.9 lbs of CO2
Distance 928 miles — Cost 2,627.60 USD
No Seat Assigned

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

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

Flight Information — Emissions 240.2 lbs of CO2
Distance 616 miles
No Seat Assigned

Friday May 26, 2017

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

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

Flight Information — Emissions 353.3 lbs of CO2
Distance 906 miles
No Seat Assigned

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

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

Flight Information — Emissions 262.1 lbs of CO2
Distance 672 miles
No Seat Assigned

Monday May 29, 2017

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

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

Flight Information — Emissions 262.1 lbs of CO2
Distance 672 miles
No Seat Assigned

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

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

Flight Information — Emissions 212.9 lbs of CO2
Distance 546 miles
No Seat Assigned

Expenses

Trip#: 1 | Total Non-Per Diem Expenses: 2,714.47 | Total Per Diem Expenses: 282.25

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 282.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/25/2017	145.00/ 64.00	145.00	145.00	48.00	48.00	
05/26/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/27/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/29/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

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

Totals by Label

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

Totals by Payment Method

GOVCC Total	2,859.47
PERSONAL Total	137.25

Document History 06/13/2017 Vch: VCH141806

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [redacted]

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

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date: