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

Document Information

Trip Number: 1 Selected Trip

Purpose: The Administrator will be 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	(b) (6)		575.60
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00

Trip Itinerary

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

Air

Wednesday March 08, 2017

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

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

Flight Information
Distance 547 miles — 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: (b) (6)

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: (b) (6)

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: (b) (6)

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

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

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

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

Document Information

Trip Number: 1 Selected Trip

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

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

Air

Thursday March 23, 2017

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

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

Flight Information
Distance 1189 miles — 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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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

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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:	(b) (6) [redacted]
TID:	(b) (6) [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:	(b) (6) [redacted]	Cell Phone:	
Home Address:	(b) (6) [redacted] (b) (6) [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	(b) (6)		2,922.42
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
LODGE	Doubletree	(b) (6)	Columbia,MO	159.00

Trip Itinerary

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

Air

Thursday April 13, 2017

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

Apr 13 American Airlines 5231 — Duration: 1 Hour 14 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/13/2017 8:30AM — Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM
Confirmation Number: (b) (6)

Flight Information
Distance 204 miles — Emissions 79.6 lbs of CO2
No Seat Assigned — Cost 2,922.42 USD

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

Apr 13 American Airlines 5231 — Duration: 1 Hour 14 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/13/2017 8:30AM — Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM
Confirmation Number: (b) (6)

Flight Information
Distance 204 miles — Emissions 79.6 lbs of CO2
No Seat Assigned — Cost 2,922.42 USD

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

Apr 13 Delta 3914 — Duration: 1 Hour 19 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM — Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM
Confirmation Number: (b) (6)

Flight Information
Distance 200 miles — Emissions 78.0 lbs of CO2
No Seat Assigned

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

Apr 13 Delta 3914 — Duration: 1 Hour 19 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM — Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM
Confirmation Number: (b) (6)

Flight Information
Distance 200 miles — Emissions 78.0 lbs of CO2
No Seat Assigned

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

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

Flight Information
Distance 787 miles
No Seat Assigned
Emissions 306.9 lbs of CO2

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

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

Flight Information
Distance 787 miles
No Seat Assigned
Emissions 306.9 lbs of CO2

Wednesday April 19, 2017

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

Apr 19 American Airlines 1326
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM
Confirmation Number: (b) (6)
Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

Flight Information
Distance 584 miles
No Seat Assigned
Emissions 227.8 lbs of CO2

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

Apr 19 American Airlines 1326
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM
Confirmation Number: (b) (6)
Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

Flight Information
Distance 584 miles
No Seat Assigned
Emissions 227.8 lbs of CO2

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

Apr 19 American Airlines 2980
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM
Confirmation Number: (b) (6)
Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 9:45PM

Flight Information
Distance 315 miles
No Seat Assigned
Emissions 122.8 lbs of CO2

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

Apr 19 American Airlines 2980
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM
Confirmation Number: (b) (6)
Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 9:45PM

Flight Information
Distance 315 miles
No Seat Assigned
Emissions 122.8 lbs of CO2

Hotel

Doubletree

1111 E Broadway Columbia MO 65201 573-875-7000

Apr 19 Checking in: 04/19/2017
Checking out: 04/20/2017
Total Rate: 159.00 USD

Doubletree

1111 E Broadway Columbia MO 65201 573-875-7000

Apr 19 Checking in: 04/19/2017
Checking out: 04/20/2017
Total Rate: 159.00 USD

Air

Thursday April 20, 2017

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

Apr 20 American Airlines 5742
Columbia, MO (USA) 04/20/2017 2:30PM
Confirmation Number: (b) (6)
Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

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

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

Apr 20 American Airlines 5742 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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6) Cmt: 24 HR CANCEL REQUIRED				
04/19/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/21/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
04/21/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*

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

Per Diem Allowances

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

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

Payment Detail Information

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

Totals by Label

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

Totals by Payment Method

GOVCC Total	3,517.73
PERSONAL Total	664.50

Document History 06/13/2017 Vch: VCH137294

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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 tor the Administrator's lodging for this trip. An ethics form is prepared.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip 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 tor the Administrator's lodging for this trip. An ethics form is prepared.

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

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

Air

Thursday May 11, 2017

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

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

Flight Information
Distance 928 miles — 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: (b) (6)

Flight Information
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Confirmation Number: (b) (6)

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: (b) (6)

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

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

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

Flight Information
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Emissions 264.4 lbs of CO2

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

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

Flight Information
Distance 678 miles
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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
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Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

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

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

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

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

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

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

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

Monday May 15, 2017

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

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

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

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

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

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

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

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

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

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

May 15 Delta 5559 — 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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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: (b) (6)

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

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

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

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

Document Information

Trip Number: 1 Selected Trip

Purpose: The Administrator 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	(b) (6)		458.60
COMM-CARR	Delta	(b) (6)		.00

COMM-CARR	Delta	(b) (6) [redacted]	.00
COMM-CARR	Delta	(b) (6) [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

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

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

Document Information

Trip Number: 1 Selected Trip

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

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

Air

Friday May 19, 2017

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

May 19 Delta 1644 — Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/19/2017 5:37PM — Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles — Emissions 157.6 lbs of CO2
No Seat Assigned — Cost 1,927.10 USD

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

May 19 Delta 1644 — Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 05/19/2017 5:37PM — Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles — Emissions 157.6 lbs of CO2
No Seat Assigned — Cost 1,927.10 USD

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

May 19 Delta 5347 — Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM — Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM
Confirmation Number: (b) (6)

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

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

May 19 Delta 5347 — Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM — Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM
Confirmation Number: (b) (6)

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

Monday May 22, 2017

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

May 22 Delta 5559 — Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM — Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM
Confirmation Number: (b) (6)

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 22 Delta 5559 — Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM — Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM
Confirmation Number: (b) (6)

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 22 Delta 2182 — Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM — Washington, DC (USA) (National Apt) 05/22/2017 12:00PM
Confirmation Number: (b) (6)

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 22 Delta 2182 — Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM — Washington, DC (USA) (National Apt) 05/22/2017 12:00PM
Confirmation Number: (b) (6)

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

Expenses

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 127.50

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

Payment Detail Information

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

Totals by Label

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

Totals by Payment Method

GOVCC Total	1,995.09
PERSONAL Total	127.50

Document History 06/13/2017 Vch: VCH140330

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

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_____ _____

SIGNED DATE

Document Signatures

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

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

Document Information

Trip Number: 1 Selected Trip

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

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

Air

Thursday May 25, 2017

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

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

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

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

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

Flight Information
Distance 616 miles — Emissions 240.2 lbs of CO2
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: (b) (6)

Flight Information
Distance 906 miles — Emissions 353.3 lbs of CO2
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: (b) (6)

Flight Information
Distance 672 miles — Emissions 262.1 lbs of CO2
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: (b) (6)

Flight Information
Distance 672 miles — Emissions 262.1 lbs of CO2
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: (b) (6)

Flight Information
Distance 546 miles — Emissions 212.9 lbs of CO2
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 String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,859.47
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	137.25

Totals by Label

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

Totals by Payment Method

GOVCC Total	2,859.47
PERSONAL Total	137.25

Document History 06/13/2017 Vch: VCH141806

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

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date:

Approver Name: _____

Approver Signature:

Date: _____