Document Header Information

Document Type:	Vch	Document Name:	VCH130020
Travel Authorization Number:	TAA0467G	Trip Name:	Trip from Tulsa to Phoenix, AZ to Scottsdale, AZ and return to Washington, DC
TA Date:	03/10/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulas, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.
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 speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulas, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
03/06/17	03/07/17	SCOTTSDALE, AZ	4-SPEECH OR PRESENTATION	169.00 / 59.00

Document Totals

Total Expenses:	738.94
Reimbursable Expenses:	110.24
Non-Reimbursable Expenses:	628.70
Advance Applied:	.00
Net to Traveler:	74.40
Net to Government:	628.70
Pay to Charge Card:	35.84

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	628.70	.00
Lodging & M&IE	88.50	.00
Misc Expense	6.99	.00
Transaction Fees	14.75	.00
Total Expenses:	738.94	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[redacted]	[redacted]		.00
COMM-CARR	[redacted]	[redacted]		214.80
COMM-CARR	[redacted]	[redacted]		.00

Trip Itinerary

From: PHX-Phoenix, AZ (USA) (Sky Harbor Apt) TO: [redacted] -Washington, DC (USA) [redacted] Apt)

Air

Monday March 06, 2017

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 [redacted]
Tulsa, OK (USA) (IntL. Apt) 03/06/2017 [redacted]
Confirmation Number: [redacted]

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 [redacted]

Flight Information
Distance 932 miles
No Seat Assigned

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 [redacted]
Tulsa, OK (USA) (IntL. Apt) 03/06/2017 [redacted]
Confirmation Number: [redacted]

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 [redacted]

Flight Information
Distance 932 miles
No Seat Assigned

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06 [redacted]
Tulsa, OK (USA) (IntL. Apt) 03/06/2017 [redacted]
Confirmation Number: [redacted]

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 [redacted]

Flight Information
Distance 932 miles
No Seat Assigned

Emissions 363.5 lbs of CO2

Tuesday March 07, 2017

PHX-Phoenix, AZ (USA) [redacted]

Mar 07 [redacted]
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 [redacted]
Confirmation Number: [redacted]

Duration: Unknown Nonstop
[redacted]

Flight Information
Distance 1581 miles
No Seat Assigned

Emissions 616.6 lbs of CO2
Cost 214.80 USD

PHX-Phoenix, AZ (USA) [redacted]

Mar 07 [redacted]
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 [redacted]
Confirmation Number: [redacted]

Duration: Unknown Nonstop
[redacted]

Flight Information
Distance 1581 miles
No Seat Assigned

Emissions 616.6 lbs of CO2
Cost 214.80 USD

PHX-Phoenix, AZ (USA) [redacted]

Mar 07 Delta 1747
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 [redacted]
Confirmation Number [redacted]

Duration: Unknown Nonstop
[redacted]

Flight Information
Distance 1581 miles
No Seat Assigned

Emissions 616.6 lbs of CO2
Cost 214.80 USD

[redacted] -Washington, DC (USA)

Mar 07 [redacted]
[redacted] 03/07/2017 [redacted]
Confirmation Number: [redacted]

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

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

(b) (6), (b) (7)(C) [redacted] -Washington, DC (USA)

Mar 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
(b) (6), (b) (7)(C) [redacted] 03/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) [redacted]
Confirmation Number: (b) (6)

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

(b) (6), (b) (7)(C) [redacted] -Washington, DC (USA)

Mar 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
(b) (6), (b) (7)(C) [redacted] 03/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) [redacted]
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: 650.44 Total Per Diem Expenses: 88.50

Date	Description	Category	Cost	Pay Method	Per Diem
03/05/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
Comment:	LB ATRS Domestic w-Air-Rail				
03/06/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/07/2017	Airline Flight	Com. Carrier	594.40	CENTRAL BILL	
03/07/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/07/2017	Internet Connection Fees	Misc Expense	6.99	PERSONAL	
03/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 88.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
03/06/2017	169.00/ 59.00	0.00	0.00	44.25	44.25		
03/07/2017	169.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	CENTRAL BILL	628.70
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	14.75
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	95.49

Totals by Label

EPAAO11IO	16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.	738.94

Totals by Payment Method

CENTRAL BILL Total	628.70
GOVCC Total	14.75
PERSONAL Total	95.49

Document History 08/08/2017 Vch: VCH130020

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/10/2017	7:24AMEST	DAVIS, GWENDER G	
PREPARED	03/10/2017	7:36AMEST	DAVIS, GWENDER G	
SIGNED	03/10/2017	12:52PMEST	PRUITT, EDWARD SCOTT	
ADJUSTED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
AUTHORIZED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	03/14/2017	12:20PMEST	TURNER, STEVE K	
PENDING	03/14/2017	12:20PMEST	SYSUTILITY	

OFFSETTING OBLIGATED	03/14/2017	3:00PMEST	One, EAI User
PENDING	03/14/2017	3:00PMEST	One, EAI User
PAID	03/15/2017	5:00AMEST	One, EAI User

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____