Document Header Information

Document Type:	Vch	Document Name:	VCH169889
Travel Authorization Number:	TAA059LX	Trip Name:	Trip from Washington to Paris, FR to Rabat/Marrakesh, Morrocco and return.
TA Date:	12/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

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

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		16,163.76

COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (b) (6), (b) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Paris, France ((b) (6), (b) (7)(C)

Air

Saturday December 09, 2017

(b) (6), (b) (b) (6), (b) Washington, DC (USA) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Paris, France ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Dec 09 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 12/09/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Duration: Unknown Nonstop
Paris, France ((b) (6), (b) (7)(C) 12/10/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 3848 miles
No Seat Assigned

Emissions 1500.7 lbs of CO2
Cost 16,163.76 USD

Sunday December 10, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Paris, France ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)-Rabat, Morocco

Dec 10 (b) (6), (b) (7)(C)
Paris, France ((b) (6), (b) (7)(C) 12/10/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rabat, Morocco 12/10/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 1137 miles
No Seat Assigned

Emissions 443.4 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Paris, France ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)-Casablanca, Morocco

Dec 10 (b) (6), (b) (7)(C)
Paris, France ((b) (6), (b) (7)(C) 12/10/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Duration: Unknown Nonstop
Casablanca, Morocco ((b) (6), (b) (7)(C)) 12/10/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 1199 miles
No Seat Assigned

Emissions 467.6 lbs of CO2

Monday December 11, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Paris, France (Charl to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)-Rabat, Morocco

Dec 11 (b) (6), (b) (7)(C)
Paris, France ((b) (6), (b) (7)(C) 12/11/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rabat, Morocco 12/11/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 1137 miles
No Seat Assigned

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)-Marrakech, Morocco to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)-Amsterdam, Netherlan

Dec 13 (b) (6), (b) (7)(C)
Marrakech, Morocco 12/13/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 1568 miles
No Seat Assigned

Emissions 611.5 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)-Amsterdam, Netherlan to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (

Dec 13 (b) (6), (b) (7)(C)
Amsterdam, Netherlands 12/13/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 12/13/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 3631 miles
No Seat Assigned

Emissions 1416.1 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA)

Dec 13 (b) (6), (b) (7)(C)
New York, NY (USA) ((b) (6), (b) (7)(C) 12/13/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 12/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,391.45

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25				
12/10/2017	425.00/183.00	494.00	494.00	183.00	183.00				
12/11/2017	160.00/114.00	159.41	159.41	114.00	114.00				
12/12/2017	206.00/ 79.00	209.54	209.54	47.00	47.00			X	
12/13/2017	206.00/ 79.00	0.00	0.00	47.25	47.25	X			

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	17,094.70
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	536.63

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		17,631.33

Totals by Payment Method

GOVCC Total	17,094.70
PERSONAL Total	536.63

Document History 02/21/2018 Vch: VCH169889

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	7:08AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:18AMEST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:20AMEST	DAVIS, GWENDER G	
SIGNED	01/03/2018	8:10AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/04/2018	12:14PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	01/05/2018	6:07AMEST	FITZPATRICK, SAMUEL C	
PENDING	01/05/2018	6:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/05/2018	8:06AMEST	One, EAI User	
PENDING	01/05/2018	8:06AMEST	One, EAI User	
PAID	01/05/2018	10:06AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

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

Document Header Information

Document Type:	Vch	Document Name:	VCH172722
Travel Authorization Number:	TAA05FR8	Trip Name:	Trip from Washington, DC to Manhattan, NY to Tallahassee, FL to Orlando, FL and return.
TA Date:	02/08/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to New York to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times; then to Tallahassee to participate in a roundtable at Mays Nursery, Inc. The roundtable at the tree farm will have participates from agriculture as well as energy and focus on WOTUS; then to Orlando to deliver the keynote address to the Federalist Society's 2018 Florida Chapters Conference and will also meet with Governor Scott while in Orlando.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

From: (b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) (b) (6), (b) (7) New York, NY (USA) ((b) (6), (b) (7)(C)

Air

Wednesday January 31, 2018

(b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) New York, NY (USA) (

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

Duration: 1 Hour 29 Minutes Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 01/31/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 3,070.60 USD

Hotel

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Jan 31 Checking in: 01/31/2018

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

Air

Thursday February 01, 2018

(b) (6), (b) (7) (b) (6), (b) (7) New York, NY (USA) (to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

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

Duration: 2 Hours 44 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 02/01/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 761 miles
No Seat Assigned

Emissions 296.8 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) (b) (6), (b) (7) Tallahassee, FL (USA

Feb 01 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 02/01/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tallahassee, FL (USA) 02/01/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 224 miles
No Seat Assigned

Emissions 87.4 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Feb 01 Checking in: 02/01/2018

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

Air

Friday February 02, 2018

(b) (6), (b) (7) (b) (6), (b) (7) Tallahassee, FL (USA to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

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

Duration: 1 Hour 6 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 02/02/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 224 miles

Emissions 87.4 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C)-Orlando, FL (USA) (b) (

Feb 02 (b) (6), (b) (7)(C) Duration: 1 Hour 30 Minutes Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 02/02/2018 (b) (6), (b) (7)(C) Orlando, FL (USA) ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C)) 02/02/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles Emissions 157.6 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Orlando, FL (USA) (b) (6 to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA)

Feb 02 (b) (6), (b) (7)(C) Duration: 2 Hours 15 Minutes Nonstop

Orlando, FL (USA) (b) (6), (b) (7)(C)) 02/02/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 02/02/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 760 miles Emissions 296.4 lbs of CO2

No Seat Assigned

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 3,184.47 Total Per Diem Expenses: 582.75

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 582.75

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	3,596.22
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	171.00

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		3,767.22

Totals by Payment Method

GOVCC Total	3,596.22
PERSONAL Total	171.00

Document History 04/05/2018 Vch: VCH172722

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/08/2018	7:30AMEST	DAVIS, GWENDER G	
PREPARED	02/08/2018	10:46AMEST	DAVIS, GWENDER G	
SIGNED	02/08/2018	2:30PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/08/2018	4:30PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	02/09/2018	1:35PMEST	POWERS, JEANNA M	
PENDING	02/09/2018	1:35PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/09/2018	3:01PMEST	One, EAI User	
PENDING	02/09/2018	3:01PMEST	One, EAI User	
PAID	02/12/2018	4:01AMEST	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:	VCH172864
Travel Authorization Number:	TAA05FN7	Trip Name:	Trip from Washington to Reno/Las Vegas, NV and return.
TA Date:	02/09/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Travel to Nevada to visit Superfund sites, meet with elected officials, and conduct media interviews.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6), (b)	(b) (6)		3,325.00
COMM-CARR	(b) (6), (b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Las Vegas,NV	101.52
LODGE	Sceptre Hotels	(b) (6)		105.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Salt Lake City, UT (USA)

Air

Sunday February 04, 2018

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Salt Lake City, UT (

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

Flight Information
Distance 1845 miles
No Seat Assigned

Duration: Unknown Nonstop
Salt Lake City, UT (USA) 02/04/2018 (b) (6), (b) (7)(C)

Emissions 719.5 lbs of CO2
Cost 3,325.00 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Salt Lake City, UT (

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

Flight Information
Distance 1845 miles
No Seat Assigned

Duration: Unknown Nonstop
Salt Lake City, UT (USA) 02/04/2018 (b) (6), (b) (7)(C)

Emissions 719.5 lbs of CO2
Cost 3,325.00 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Salt Lake City, UT (

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

Flight Information
Distance 1845 miles
No Seat Assigned

Duration: Unknown Nonstop
Salt Lake City, UT (USA) 02/04/2018 (b) (6), (b) (7)(C)

Emissions 719.5 lbs of CO2
Cost 3,325.00 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Salt Lake City, UT (

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

Flight Information
Distance 1845 miles
No Seat Assigned

Duration: Unknown Nonstop
Salt Lake City, UT (USA) 02/04/2018 (b) (6), (b) (7)(C)

Emissions 719.5 lbs of CO2
Cost 3,325.00 USD

(b) (6), (b) (7)(C) Salt Lake City, UT (to (b) (6), (b) (7)(C) Reno, NV (USA)

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

Flight Information
Distance 421 miles
No Seat Assigned

Duration: Unknown Nonstop
Reno, NV (USA) 02/04/2018 (b) (6), (b) (7)(C)

Emissions 164.2 lbs of CO2

(b) (6), (b) (7)(C) Salt Lake City, UT (to (b) (6), (b) (7)(C) Reno, NV (USA)

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

Flight Information
Distance 421 miles
No Seat Assigned

Duration: Unknown Nonstop
Reno, NV (USA) 02/04/2018(b) (6), (b) (7)(C)

Emissions 164.2 lbs of CO2

(b) (6), (b) (7)(C) Salt Lake City, UT (to (b) (6), (b) (7)(C) Reno, NV (USA)

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

Flight Information
Distance 421 miles
No Seat Assigned

Duration: Unknown Nonstop
Reno, NV (USA) 02/04/2018 (b) (6), (b) (7)(C)

Emissions 164.2 lbs of CO2

(b) (6), (b) (7)(C) Salt Lake City, UT (to (b) (6), (b) (7)(C) Reno, NV (USA)

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

Duration: Unknown Nonstop
Reno, NV (USA) 02/04/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 421 miles
No Seat Assigned

Emissions 164.2 lbs of CO2

Hotel

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

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

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

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

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

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

Sceptre Hotels

Feb 04 Checking in: 02/04/2018

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

Air

Monday February 05, 2018

(b) (6), (b) (7)(C) Reno, NV (USA) to (b) (6), (b) (7)(C) -Las Vegas, NV (USA)

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

Duration: Unknown Nonstop
Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/05/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

(b) (6), (b) (7)(C) Reno, NV (USA) to (b) (6), (b) (7)(C) -Las Vegas, NV (USA)

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

Duration: Unknown Nonstop
Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/05/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

(b) (6), (b) (7)(C) Reno, NV (USA) to (b) (6), (b) (7)(C) Vegas, NV (USA)

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

Duration: Unknown Nonstop
Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/05/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

(b) (6), (b) (7)(C) Reno, NV (USA) to (b) (6), (b) (7)(C) Las Vegas, NV (USA)

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

Duration: Unknown Nonstop
Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/05/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 134.6 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Feb 05 Checking in: 02/05/2018

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

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Feb 05 Checking in: 02/05/2018

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

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Feb 05 Checking in: 02/05/2018 Checking out: 02/06/2018
Total Rate: 101.52 USD

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Feb 05 Checking in: 02/05/2018 Checking out: 02/06/2018
Total Rate: 101.52 USD

Air

Tuesday February 06, 2018

(b) (6), (b) (7)(C) Las Vegas, NV (USA) to (b) (6), (b) (7)(C) Phoenix, AZ (USA) (S

Feb 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 255 miles Emissions 99.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) Las Vegas, NV (USA) to (b) (6), (b) (7)(C) Phoenix, AZ (USA) (S

Feb 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 255 miles Emissions 99.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) Las Vegas, NV (USA) to (b) (6), (b) (7)(C) Phoenix, AZ (USA) (S

Feb 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 255 miles Emissions 99.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) Las Vegas, NV (USA) to (b) (6), (b) (7)(C) Phoenix, AZ (USA) (S

Feb 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Las Vegas, NV (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 255 miles Emissions 99.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) Phoenix, AZ (USA) (S to (b) (6), (b) (7)(C) Washington, DC (USA)

Feb 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1973 miles Emissions 769.5 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) Phoenix, AZ (USA) (S to (b) (6), (b) (7)(C) Washington, DC (USA)

Feb 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1973 miles Emissions 769.5 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) Phoenix, AZ (USA) (S to (b) (6), (b) (7)(C) Washington, DC (USA)

Feb 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1973 miles Emissions 769.5 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) Phoenix, AZ (USA) (S to (b) (6), (b) (7)(C) Washington, DC (USA)

Feb 06 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 02/06/2018 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 02/06/2018(b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1973 miles Emissions 769.5 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 3,760.51 Total Per Diem Expenses: 366.52

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 366.52

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	3,931.03
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	196.00

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		4,127.03

Totals by Payment Method

GOVCC Total	3,931.03
PERSONAL Total	196.00

Document History 04/05/2018 Vch: VCH172864

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/09/2018	8:59AMEST	DAVIS, GWENDER G	
PREPARED	02/09/2018	9:13AMEST	DAVIS, GWENDER G	
PREPARED	02/09/2018	11:41AMEST	DAVIS, GWENDER G	
SIGNED	02/09/2018	1:07PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/09/2018	1:16PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
ADJUSTED	02/12/2018	12:25PMEST	POWERS, JEANNA M	
VOUCHER APPROVED	02/12/2018	12:37PMEST	POWERS, JEANNA M	
PENDING	02/12/2018	12:37PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/12/2018	2:01PMEST	One, EAI User	
PENDING	02/12/2018	2:01PMEST	One, EAI User	
PAID	02/13/2018	3:01AMEST	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:	VCH173741
Travel Authorization Number:	TAA05F24	Trip Name:	Trip from Washington to Boston, MA and return.
TA Date:	02/20/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to New England to visit a superfund site, a hydro facility, participate in a roundtable with environmental officials, visit with the governor of New Hampshire and visit the regional office.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Boston, MA (USA) ((b) (6), (b) (7)(C)

Air

Tuesday February 13, 2018

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Boston, MA (USA) (b) (6), (

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

Duration: Unknown Nonstop
Boston, MA (USA) ((b) (6), (b) (7)(C) 02/13/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 155.2 lbs of CO2
Cost 3,943.60 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Boston, MA (USA) (b) (6), (

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

Duration: Unknown Nonstop
Boston, MA (USA) ((b) (6), (b) (7)(C) 02/13/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 155.2 lbs of CO2
Cost 3,943.60 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Boston, MA (USA) (b) (6), (

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

Duration: Unknown Nonstop
Boston, MA (USA) ((b) (6), (b) (7)(C) 02/13/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 155.2 lbs of CO2
Cost 3,943.60 USD

Hotel

(b) (6), (b) (7)(C)

Feb 13 Checking in: 02/13/2018

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

(b) (6), (b) (7)(C)

Feb 13 Checking in: 02/13/2018

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

(b) (6), (b) (7)(C)

Feb 13 Checking in: 02/13/2018

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

Air

Wednesday February 14, 2018

(b) (6), (b) (7)(C) Hartford, CT (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Feb 14 (b) (6), (b) (7)(C)
Hartford, CT (USA) ((b) (6), (b) (7)(C) 02/14/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 02/14/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 313 miles
No Seat Assigned

Emissions 122.1 lbs of CO2

(b) (6), (b) (7)(C) Hartford, CT (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Feb 14 (b) (6), (b) (7)(C)
Hartford, CT (USA) ((b) (6), (b) (7)(C) 02/14/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 02/14/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 313 miles
No Seat Assigned

Emissions 122.1 lbs of CO2

(b) (6), (b) (7)(C) Hartford, CT (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Feb 14 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Hartford, CT (USA) ((b) (6), (b) (7)(C) 02/14/2018 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 02/14/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 313 miles Emissions 122.1 lbs of CO2

No Seat Assigned

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 1,467.25 Total Per Diem Expenses: 272.50

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 272.50

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,636.25
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	103.50

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,739.75

Totals by Payment Method

GOVCC Total	1,636.25
PERSONAL Total	103.50

Document History 04/05/2018 Vch: VCH173741

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/20/2018	8:17AMEST	DAVIS, GWENDER G	
PREPARED	02/20/2018	9:00AMEST	DAVIS, GWENDER G	
PREPARED	02/20/2018	9:04AMEST	DAVIS, GWENDER G	
SIGNED	02/21/2018	12:59PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/21/2018	3:35PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	02/23/2018	7:17AMEST	RUEHL, JASON Drew	
PENDING	02/23/2018	7:17AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/23/2018	9:03AMEST	One, EAI User	
PENDING	02/23/2018	9:03AMEST	One, EAI User	
PAID	02/23/2018	11:03AMEST	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:	VCH174186
Travel Authorization Number:	TAA05II9	Trip Name:	Trip from Orlando to Washington
TA Date:	02/23/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Please note: this trip was cancelled after the ticket was issued. The purpose of the trip to Orlando is to promote the President's Infrastructure Initiative, adjacent to Interstate 4, a critical highway that extends across Central Florida. The Administrator will be flying from Washington, DC to Orlando, FL on Air Force One with the President and EPA will fly him back to his duty station one way.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: Please note: this trip was cancelled after the ticket was issued. The purpose of the trip to Orlando is to promote the President's Infrastructure Initiative, adjacent to Interstate 4, a critical highway that extends across Central Florida. The Administrator will be flying from Washington, DC to Orlando, FL on Air Force One with the President and EPA will fly him back to his duty station one way.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/16/18	02/16/18	ORLANDO, FL		129.00 / 59.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
02/12/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
02/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
02/16/2018	129.00/ 59.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99

Totals by Payment Method

GOVCC Total	67.99

Document History 04/05/2018 Vch: VCH174186

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/23/2018	9:09AMEST	DAVIS, GWENDER G	
PREPARED	02/23/2018	9:15AMEST	DAVIS, GWENDER G	
PREPARED	02/23/2018	9:16AMEST	DAVIS, GWENDER G	
SIGNED	02/23/2018	9:48AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/23/2018	10:07AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	02/26/2018	6:16AMEST	PENNINGTON, SHAUN	
PENDING	02/26/2018	6:16AMEST	SYSUTILITY	
PAID	02/26/2018	8:03AMEST	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:	VCH174453
Travel Authorization Number:	TAA05GPU	Trip Name:	Trip from Washington to Jerusalem/Tel Aviv, Israel and return.
TA Date:	02/27/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	This trip was cancelled the day before departure after tickets issued. The purpose of Administrator Pruitt's trip is to meet with government, business and other stakeholders in order to further EPA's collaboration with Israeli counterparts on promotion of innovative environmental technologies, environmental rule of law, water resources management, remediation of contaminated sites, management of marine litter and other priority areas of EPA-Israel collaboration. Through meetings and site visits, the mission will strengthen EPA's relationship with counterparts and partners , promote current and future collaboration, as well as highlight priority issues of the Administrator.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

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

Document Information

Trip Number:
1

Purpose: This trip was cancelled the day before departure after tickets issued. The purpose of Administrator Pruitt's trip is to meet with government, business and other stakeholders in order to further EPA's collaboration with Israeli counterparts on promotion of innovative environmental technologies, environmental rule of law, water resources management, remediation of contaminated sites, management of marine litter and other priority areas of EPA-Israel collaboration. Through meetings and site visits, the mission will strengthen EPA's relationship with counterparts and partners , promote current and future collaboration, as well as highlight priority issues of the Administrator.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/17/18	02/23/18	JERUSALEM, JER		400.00 / 140.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
02/01/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
02/27/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/17/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/18/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/19/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/20/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/21/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/22/2018	400.00/140.00	0.00	0.00	0.00	0.00	
02/23/2018	400.00/140.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99

Totals by Payment Method

GOVCC Total	67.99

Document History 04/05/2018 Vch: VCH174453

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/27/2018	7:34AMEST	DAVIS, GWENDER G	
PREPARED	02/27/2018	7:47AMEST	DAVIS, GWENDER G	
SIGNED	02/27/2018	7:59AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/01/2018	5:51AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	03/02/2018	1:50PMEST	POWERS, JEANNA M	
PENDING	03/02/2018	1:50PMEST	SYSUTILITY	
PAID	03/02/2018	3:04PMEST	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:	VCH175357
Travel Authorization Number:	TAA05INP	Trip Name:	Trip from Washington to West Palm Beach
TA Date:	03/06/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Please note: this trip was cancelled due to wind storm and airlines cancelled flights after tickets were issued. The Administrator will be traveling to Palm Beach to speak at the Club for Growth conference and to meet with the Chamber of Commerce.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: Please note: this trip was cancelled due to wind storm and airlines cancelled flights after tickets were issued. The Administrator will be traveling to Palm Beach to speak at the Club for Growth conference and to meet with the Chamber of Commerce.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/02/18	03/02/18	PALM BEACH, FL	2-INFORMATIONAL MEETING	195.00 / 59.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
02/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/06/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
03/02/2018	195.00/ 59.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	67.99

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		67.99

Totals by Payment Method

GOVCC Total	67.99

Document History 04/05/2018 Vch: VCH175357

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/06/2018	8:14AMEST	DAVIS, GWENDER G	
PREPARED	03/06/2018	8:23AMEST	DAVIS, GWENDER G	
SIGNED	03/06/2018	9:52AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/06/2018	5:35PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	03/07/2018	8:48AMEST	MARTINI, SARAH J	
PENDING	03/07/2018	8:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/07/2018	10:01AMEST	One, EAI User	
PENDING	03/07/2018	10:01AMEST	One, EAI User	
PAID	03/07/2018	12:01PMEST	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:	VCH176522
Travel Authorization Number:	TAA05H0X	Trip Name:	Trip from Washington to New York then to Pittsburgh and return
TA Date:	03/14/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Please note this trip was cancelled after tickets were issued. The Administrator will be traveling to New York to visit the Region 2 office.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: Please note this trip was cancelled after tickets were issued. The Administrator will be traveling to New York to visit the Region 2 office.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/26/18	02/27/18	NEW YORK, NY		164.00 / 74.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 67.99 Total Per Diem Expenses: .00

Date	Description	Category	Cost	Pay Method	Per Diem
02/23/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/14/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/26/2018	164.00/ 74.00	0.00	0.00	0.00	0.00	
02/27/2018	164.00/ 74.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99

Totals by Payment Method

GOVCC Total	67.99

Document History 04/05/2018 Vch: VCH176522

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/14/2018	12:04PMEST	DAVIS, GWENDER G	
PREPARED	03/14/2018	12:11PMEST	DAVIS, GWENDER G	
SIGNED	03/21/2018	4:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/21/2018	4:15AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	03/23/2018	7:20AMEST	FITZPATRICK, SAMUEL C	
PENDING	03/23/2018	7:21AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/23/2018	9:03AMEST	One, EAI User	
PENDING	03/23/2018	9:03AMEST	One, EAI User	
PAID	03/23/2018	11:03AMEST	One, EAI User	

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

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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:	VCH180389
Travel Authorization Number:	TAA05MVX	Trip Name:	Trip from Washington to Lexington, KY and return.
TA Date:	04/16/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Please note: this traveler stayed an extra night with friends and paid the difference with a personal deviation and received a credit in the amount of 97.60 credit no extra cost to EPA for lodging or M&IE. Traveler paid for his ticket. The Administrator is traveling to Kentucky to attend a meeting with Air Pollution Control Agencies, tour a railroad facility and meet with local officials.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: Please note: this traveler stayed an extra night with friends and paid the difference with a personal deviation and received a credit in the amount of 97.60 credit no extra cost to EPA for lodging or M&IE. Traveler paid for his ticket. The Administrator is traveling to Kentucky to attend a meeting with Air Pollution Control Agencies, tour a railroad facility and meet with local officials.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/05/18	04/06/18	LEXINGTON, KY		109.00 / 54.00

Document Totals

Total Expenses:	1,053.69
Reimbursable Expenses:	1,053.69
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	40.50
Net to Government:	.00
Pay to Charge Card:	1,013.19

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	998.44	.00
M&IE-PerDiem	40.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,053.69	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		985.00
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		.00
LODGE	(b) (6), (b)	(b) (6)	Lexington,KY	109.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Lexington / Frankfort, KY (USA)

Air

Wednesday April 04, 2018

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Lexington / Frankfor

Apr 04 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/04/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 04/04/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 413 miles
No Seat Assigned

Emissions 161.1 lbs of CO2
Cost 985.00 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Lexington / Frankfor

Apr 04 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/04/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 04/04/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 413 miles
No Seat Assigned

Emissions 161.1 lbs of CO2
Cost 985.00 USD

Hotel

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Apr 04 Checking in: 04/04/2018

Checking out: 04/05/2018
Total Rate: 109.00 USD

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Apr 04 Checking in: 04/04/2018

Checking out: 04/05/2018
Total Rate: 109.00 USD

Air

Thursday April 05, 2018

(b) (6), (b) (7)(C) Lexington / Frankfor to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Apr 05 (b) (6), (b) (7)(C)
Lexington / Frankfort, KY (USA) 04/05/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/05/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7)(C) Lexington / Frankfor to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Apr 05 (b) (6), (b) (7)(C)
Lexington / Frankfort, KY (USA) 04/05/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/05/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 05 Delta 374
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/05/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/05/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 05 Delta 374
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/05/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/05/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,013.19	Total Per Diem Expenses:	40.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/16/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/30/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/02/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/04/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/05/2018	Airline Flight	Com. Carrier	679.00	GOVCC	
04/05/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/05/2018	TMC Fee	Com. Carrier	-53.24	GOVCC	
04/05/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
04/05/2018	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
04/05/2018		M&IE-PerDiem	.00		*
04/05/2018		M&IE-PerDiem	.00		*
04/06/2018	M&IE	M&IE-PerDiem	.00	PERSONAL	*
04/16/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	40.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/05/2018	109.00/ 54.00	0.00	0.00	40.50	40.50	
04/06/2018	109.00/ 54.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,013.19
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	40.50

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,053.69

Totals by Payment Method

GOVCC Total	1,013.19
PERSONAL Total	40.50

Document History 07/03/2018 Vch: VCH180389

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/16/2018	1:28PMEST	DAVIS, GWENDER G	
PREPARED	04/16/2018	2:33PMEST	DAVIS, GWENDER G	
SIGNED	04/17/2018	11:08AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/17/2018	6:24PMEST	(b) (6). (b) (7)(C) AGUILAR, HELENA E	
ADJUSTED	04/20/2018	9:30AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	04/20/2018	9:32AMEST	SULLENDER, KATHRYN A	
PENDING	04/20/2018	9:33AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/20/2018	11:00AMEST	One, EAI User	
PENDING	04/20/2018	11:00AMEST	One, EAI User	
PAID	04/20/2018	1:00PMEST	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:	VCH180561
Travel Authorization Number:	TAA05MZ1	Trip Name:	Washington, DC to Mexico City, MX then to San Diego, CA and return.
TA Date:	04/17/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Please note: this trip has been cancelled and need to voucher for TMC fees. EPA Administrator Pruitt's mission to Mexico, which will include bilateral meetings with the SEMARNAT Secretary; then the Administrator will be traveling to California to visit with the EPA border office to discuss transboundary issues. In addition to meeting with the EPA border office, the Administrator will also meet with tribes to discuss boarder issues.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: Please note: this trip has been cancelled and need to voucher for TMC fees. EPA Administrator Pruitt's mission to Mexico, which will include bilateral meetings with the SEMARNAT Secretary; then the Administrator will be traveling to California to visit with the EPA border office to discuss transboundary issues. In addition to meeting with the EPA border office, the Administrator will also meet with tribes to discuss boarder issues.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/09/18	04/10/18	SAN DIEGO, CA		167.00 / 64.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/09/2018	TMC Fee	Com. Carrier	53.24	GOVCC	
04/17/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/09/2018	167.00/ 64.00	0.00	0.00	0.00	0.00	
04/10/2018	167.00/ 64.00	0.00	0.00	0.00	0.00	
04/11/2018	167.00/ 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	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	67.99

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		67.99

Totals by Payment Method

GOVCC Total	67.99

Document History 07/03/2018 Vch: VCH180561

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/17/2018	10:49AMEST	DAVIS, GWENDER G	
PREPARED	04/17/2018	11:01AMEST	DAVIS, GWENDER G	
SIGNED	04/17/2018	11:08AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/17/2018	6:24PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	04/18/2018	11:16AMEST	TURNER, STEVE K	
PENDING	04/18/2018	11:16AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/18/2018	1:00PMEST	One, EAI User	
PENDING	04/18/2018	1:00PMEST	One, EAI User	
PAID	04/18/2018	3:01PMEST	One, EAI User	

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Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH180971
Travel Authorization Number:	TAA05QUG	Trip Name:	Trip from Washington to Cincinnati, OH and return.
TA Date:	04/19/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator is traveling to Cincinnati, OH to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator is traveling to Cincinnati, OH to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/16/18	04/16/18	CINCINNATI, OH		141.00 / 69.00

Document Totals

Total Expenses:	474.14
Reimbursable Expenses:	474.14
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	48.75
Net to Government:	.00
Pay to Charge Card:	425.39

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	407.64	.00
M&IE-PerDiem	51.75	.00
Transaction Fees	14.75	.00
Total Expenses:	474.14	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		354.40
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Cincinnati, OH (USA)

Air

Monday April 16, 2018

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Cincinnati, OH (USA)

Apr 16 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/16/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Cincinnati, OH (USA) 04/16/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2
Cost 354.40 USD

(b) (6), (b) (7)(C) Cincinnati, OH (USA) to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 16 (b) (6), (b) (7)(C)
Cincinnati, OH (USA) 04/16/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/16/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	422.39	Total Per Diem Expenses:	51.75
Date	Description	Category	Cost	Pay Method	Per Diem
04/11/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/16/2018	Airline Flight	Com. Carrier	354.40	GOVCC	
04/16/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
04/19/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	51.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/16/2018	141.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	422.39
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	51.75

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		474.14

Totals by Payment Method

GOVCC Total	422.39
PERSONAL Total	51.75

Document History 07/03/2018 Vch: VCH180971

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/19/2018	1:30PMEST	DAVIS, GWENDER G	
PREPARED	04/19/2018	1:38PMEST	DAVIS, GWENDER G	
SIGNED	04/23/2018	6:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/24/2018	7:53AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	04/26/2018	1:21PMEST	POWERS, JEANNA M	
PENDING	04/26/2018	1:21PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/26/2018	3:01PMEST	One, EAI User	
PENDING	04/26/2018	3:01PMEST	One, EAI User	
PAID	04/27/2018	4:01AMEST	One, EAI User	

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Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH181306
Travel Authorization Number:	TAA05O21	Trip Name:	Trip from Washington to Northwest Arkansas and return.
TA Date:	04/23/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Please note this travel was cancelled after tickets issued. Vouchering for TMC fees and non refundable airline seat fees.The Administrator is traveling to Northwest Arkansas to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: Please note this travel was cancelled after tickets issued. Vouchering for TMC fees and non refundable airline seat fees.The Administrator is traveling to Northwest Arkansas to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/17/18	04/18/18	FAYETTEVILLE, AR		93.00 / 51.00

Document Totals

Total Expenses:	200.23
Reimbursable Expenses:	200.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	200.23

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	185.48	.00
Transaction Fees	14.75	.00
Total Expenses:	200.23	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	200.23	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/10/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/11/2018	Travel Fee	Com. Carrier	53.24	GOVCC	

Comment:	LB VIP Services				
04/17/2018	Airline Flight	Com. Carrier	79.00	GOVCC	
04/17/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
04/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/17/2018	93.00/ 51.00	0.00	0.00	0.00	0.00	
04/18/2018	93.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	200.23

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		200.23

Totals by Payment Method

GOVCC Total	200.23

Document History 07/03/2018 Vch: VCH181306

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/23/2018	9:17AMEST	DAVIS, GWENDER G	
PREPARED	04/23/2018	9:30AMEST	DAVIS, GWENDER G	
SIGNED	04/24/2018	2:54PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/25/2018	6:27AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	04/26/2018	1:51PMEST	POWERS, JEANNA M	
PENDING	04/26/2018	1:51PMEST	SYSUTILITY	
PAID	04/26/2018	3:01PMEST	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:	VCH181505
Travel Authorization Number:	TAA05R25	Trip Name:	Trip from Washington to Chicago, IL drive to Northern Indiana and return.
TA Date:	04/24/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator is traveling to Chicago, IL to drive to Northern Indiana to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator is traveling to Chicago, IL to drive to Northern Indiana to check in on the EPA's progress regarding WOTUS, lead replacement and superfund sites. He will also be speaking with the poultry industry, partaking in an infrastructure roundtable and touring a dairy farm.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/19/18	04/19/18	CHICAGO, IL		215.00 / 74.00

Document Totals

Total Expenses:	570.63
Reimbursable Expenses:	570.63
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	570.63

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	555.88	.00
Transaction Fees	14.75	.00
Total Expenses:	570.63	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7) (b) (6), (b) (7)	(b) (6)		250.40
COMM-CARR	(b) (6), (b) (7) (b) (6), (b) (7)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Chicago, IL (USA) ((b) (6), (b) (7)(C)

Air

Thursday April 19, 2018

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6)

Apr 19 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 9 Minutes Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 250.40 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6)

Apr 19 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 9 Minutes Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 250.40 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6)

Apr 19 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 9 Minutes Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 250.40 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6)

Apr 19 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 9 Minutes Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 250.40 USD

(b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6) to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 58 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

(b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6) to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 58 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

(b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6) to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 58 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

(b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6) to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 58 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 610 miles Emissions 237.9 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	570.63	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/12/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/18/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/19/2018	Airline Flight	Com. Carrier	250.40	GOVCC	
04/19/2018	Airline Flight	Com. Carrier	199.00	GOVCC	
04/24/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/19/2018	215.00/ 74.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	570.63

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		570.63

Totals by Payment Method

GOVCC Total	570.63

Document History 07/03/2018 Vch: VCH181505

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/24/2018	7:29AMEST	DAVIS, GWENDER G	
PREPARED	04/24/2018	7:41AMEST	DAVIS, GWENDER G	
PREPARED	04/24/2018	7:43AMEST	DAVIS, GWENDER G	
SIGNED	04/24/2018	2:55PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/25/2018	6:27AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	04/26/2018	7:22AMEST	TURNER, STEVE K	
PENDING	04/26/2018	7:22AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/26/2018	9:01AMEST	One, EAI User	
PENDING	04/26/2018	9:01AMEST	One, EAI User	
PAID	04/26/2018	11:01AMEST	One, EAI User	

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Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH181772
Travel Authorization Number:	TAA05RAT	Trip Name:	Trip from Wash, DC to Cochran, Georgia and return
TA Date:	04/25/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	the Administrator will be traveling to Georgia as part of his true environmentalism rollout surrounding Earth Day 2018. He will be visiting an elementary school to participate in their Earth Day activities.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: the Administrator will be traveling to Georgia as part of his true environmentalism rollout surrounding Earth Day 2018. He will be visiting an elementary school to participate in their Earth Day activities.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/23/18	04/23/18	COCHRAN, GA	2-INFORMATIONAL MEETING	93.00 / 51.00

Document Totals

Total Expenses:	683.88
Reimbursable Expenses:	683.88
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	14.22
Net to Government:	.00
Pay to Charge Card:	669.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	630.88	.00
M&IE-PerDiem	38.25	.00
Transaction Fees	14.75	.00
Total Expenses:	683.88	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		524.40
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Monday April 23, 2018

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Apr 23 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 524.40 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Apr 23 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 524.40 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Apr 23 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 524.40 USD

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 23 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 23 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 23 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/23/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	645.63	Total Per Diem Expenses:	38.25
Date	Description	Category	Cost	Pay Method	Per Diem
04/18/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/20/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/23/2018	Airline Flight	Com. Carrier	524.40	GOVCC	
04/23/2018	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
04/25/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					38.25	

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/23/2018	93.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	645.63
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	38.25

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		683.88

Totals by Payment Method

GOVCC Total	645.63
PERSONAL Total	38.25

Document History 07/03/2018 Vch: VCH181772

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/25/2018	10:40AMEST	DAVIS, GWENDER G	
PREPARED	04/25/2018	10:47AMEST	DAVIS, GWENDER G	
SIGNED	04/27/2018	1:04PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/28/2018	1:18PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	05/01/2018	10:20AMEST	TURNER, STEVE K	
PENDING	05/01/2018	10:20AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/02/2018	10:02AMEST	One, EAI User	
PENDING	05/02/2018	10:02AMEST	One, EAI User	
PAID	05/02/2018	1:02PMEST	One, EAI User	

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Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH183336
Travel Authorization Number:	TAA05P5J	Trip Name:	Trip from Washington to West Palm Beach and return.
TA Date:	05/04/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Palm Beach, Florida to deliver remarks at the Heritage Foundation's 2018 Annual Leadership Conference.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number:
1

Purpose: The Administrator will be traveling to Palm Beach, Florida to deliver remarks at the Heritage Foundation's 2018 Annual Leadership Conference.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/28/18	04/28/18	WEST PALM BEACH, FL		195.00 / 59.00

Document Totals

Total Expenses:	785.22
Reimbursable Expenses:	785.22
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	20.08
Net to Government:	.00
Pay to Charge Card:	765.14

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	726.22	.00
M&IE-PerDiem	44.25	.00
Transaction Fees	14.75	.00
Total Expenses:	785.22	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		761.50

Trip Itinerary

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

Air

Saturday April 28, 2018

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Charlotte, NC (USA)

Apr 28 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 331 miles
No Seat Assigned

Emissions 129.1 lbs of CO2
Cost 761.50 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Charlotte, NC (USA)

Apr 28 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 331 miles
No Seat Assigned

Emissions 129.1 lbs of CO2
Cost 761.50 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Charlotte, NC (USA)

Apr 28 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 331 miles
No Seat Assigned

Emissions 129.1 lbs of CO2
Cost 761.50 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Charlotte, NC (USA)

Apr 28 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 331 miles
No Seat Assigned

Emissions 129.1 lbs of CO2
Cost 761.50 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Charlotte, NC (USA)

Apr 28 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 331 miles
No Seat Assigned

Emissions 129.1 lbs of CO2
Cost 761.50 USD

(b) (6), (b) (7)(C) Charlotte, NC (USA) to (b) (6), (b) West Palm Beach, FL

Apr 28 (b) (6), (b) (7)(C)
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
West Palm Beach, FL (USA) 04/28/2018 11:08AM

Flight Information
Distance 591 miles
No Seat Assigned

Emissions 230.5 lbs of CO2

(b) (6), (b) (7)(C) Charlotte, NC (USA) to (b) (6), (b) West Palm Beach, FL

Apr 28 (b) (6), (b) (7)(C)
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
West Palm Beach, FL (USA) 04/28/2018 11:08AM

Flight Information
Distance 591 miles
No Seat Assigned

Emissions 230.5 lbs of CO2

(b) (6), (b) (7)(C) Charlotte, NC (USA) to (b) (6), (b) West Palm Beach, FL

Apr 28 (b) (6), (b) (7)(C)
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
West Palm Beach, FL (USA) 04/28/2018 11:08AM

Flight Information
Distance 591 miles
No Seat Assigned

Emissions 230.5 lbs of CO2

(b) (6), (b) (7)(C) Charlotte, NC (USA) to (b) (6), (b) West Palm Beach, FL

Apr 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C) West Palm Beach, FL (USA) 04/28/2018 11:08AM
Confirmation Number: (b) (6)

Flight Information
Distance 591 miles Emissions 230.5 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Charlotte, NC (USA) to (b) (6), (b) (b) (6), (b) (b) West Palm Beach, FL

Apr 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Charlotte, NC (USA) 04/28/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) West Palm Beach, FL (USA) 04/28/2018 11:08AM
Confirmation Number: (b) (6)

Flight Information
Distance 591 miles Emissions 230.5 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	740.97	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
04/25/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/27/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/28/2018	Airline Flight	Com. Carrier	360.30	GOVCC	
04/28/2018	Airline Flight	Com. Carrier	206.20	GOVCC	
04/28/2018	TMC Fee	Com. Carrier	53.24	GOVCC	
04/28/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/04/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/28/2018	195.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	740.97
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	44.25

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		785.22

Totals by Payment Method

GOVCC Total	740.97
PERSONAL Total	44.25

Document History 07/03/2018 Vch: VCH183336

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/04/2018	7:10AMEST	DAVIS, GWENDER G	
PREPARED	05/04/2018	7:25AMEST	DAVIS, GWENDER G	
SIGNED	05/04/2018	1:10PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/04/2018	1:15PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	05/07/2018	10:48AMEST	PENNINGTON, SHAUN	
PENDING	05/07/2018	10:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/07/2018	12:02PMEST	One, EAI User	
PENDING	05/07/2018	12:02PMEST	One, EAI User	
PAID	05/07/2018	2:02PMEST	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:	VCH167022
Travel Authorization Number:	TAA05A1F	Trip Name:	Trip from Washington to Louisville, KY to Des Moines, IA and return.
TA Date:	12/05/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from (b) (6), (b) to Louisville, to Des Moines, to Tulsa and return for $3256.30 vs. (b) (6), (b) to Louisville, to Des Moines then return for $3845.70. The breakdown is in the comments section.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6) (b) (6)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:
1

Purpose: The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from (b) (6), (b) to Louisville, to Des Moines, to Tulsa and return for $3256.30 vs. (b) (6), (b) to Louisville, to Des Moines then return for $3845.70. The breakdown is in the comments section.

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) Louisville, KY (USA) ((b) (6), (b) (7)(C)

Air

Thursday November 30, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Louisville, KY (USA)

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

Duration: Unknown Nonstop
Louisville, KY (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (7)(C), (b) (6)

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Louisville, KY (USA)

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

Duration: Unknown Nonstop
Louisville, KY (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (7)(C), (b) (6)

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Louisville, KY (USA)

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

Duration: Unknown Nonstop
Louisville, KY (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (7)(C), (b) (6)

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Louisville, KY (USA)

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

Duration: Unknown Nonstop
Louisville, KY (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (7)(C), (b) (6)

Flight Information
Distance 472 miles
No Seat Assigned

Emissions 184.1 lbs of CO2
Cost 1,181.20 USD

(b) (6), (b) (7) Louisville, KY (USA) to (b) (6), (b) (7)(C) Detroit, MI (USA) (M

Nov 30 (b) (6), (b) (7)(C)
Louisville, KY (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 306 miles
No Seat Assigned

Emissions 119.3 lbs of CO2

(b) (6), (b) (7) Louisville, KY (USA) to (b) (6), (b) (7)(C) Detroit, MI (USA) (M

Nov 30 (b) (6), (b) (7)(C)
Louisville, KY (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 306 miles

Emissions 119.3 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Louisville, KY (USA) to (b) (6), (b) (7)(C) Detroit, MI (USA) (M

Nov 30 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Louisville, KY (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) — Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 306 miles — Emissions 119.3 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Louisville, KY (USA) to (b) (6), (b) (7)(C) Detroit, MI (USA) (M

Nov 30 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Louisville, KY (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) — Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 306 miles — Emissions 119.3 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (M to (b) (6), (b) (7) Des Moines, IA (USA)

Nov 30 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) — Des Moines, IA (USA) 11/30/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 532 miles — Emissions 207.5 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (M to (b) (6), (b) (7) Des Moines, IA (USA)

Nov 30 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) — Des Moines, IA (USA) 11/30/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 532 miles — Emissions 207.5 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (M to (b) (6), (b) (7) Des Moines, IA (USA)

Nov 30 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) — Des Moines, IA (USA) 11/30/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 532 miles — Emissions 207.5 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (M to (b) (6), (b) (7) Des Moines, IA (USA)

Nov 30 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/30/2017 (b) (6), (b) (7)(C) — Des Moines, IA (USA) 11/30/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 532 miles — Emissions 207.5 lbs of CO2

No Seat Assigned

Hotel

(b) (6), (b) (7)(C)

Nov 30 Checking in: 11/30/2017 — Checking out: 12/01/2017
Total Rate: 109.00 USD

(b) (6), (b) (7)(C)

Nov 30 Checking in: 11/30/2017 — Checking out: 12/01/2017
Total Rate: 109.00 USD

(b) (6), (b) (7)(C)

Nov 30 Checking in: 11/30/2017 — Checking out: 12/01/2017
Total Rate: 109.00 USD

(b) (6), (b) (7)(C)

Nov 30 Checking in: 11/30/2017 — Checking out: 12/01/2017
Total Rate: 109.00 USD

Air

Monday December 04, 2017

(b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) to (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

Dec 04 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7 (b) (6), (b) (7 Tulsa, OK (USA) (b) (6), (b (b) (6), (b) (7 to Atlanta, GA (USA) (b) (6

Dec 04 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7 (b) (6), (b) (7 Tulsa, OK (USA) (b) (6), (b (b) (6), (b) (7 to Atlanta, GA (USA) (b) (6),

Dec 04 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7 (b) (6), (b) (7 Tulsa, OK (USA) (b) (6), (b (b) (6), (b) (7 to Atlanta, GA (USA) (b) (6

Dec 04 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6 to (b) (6), (b) (7 Washington, DC (USA)

Dec 04 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (H to (b) (6), (b) (7 Washington, DC (USA)

Dec 04 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (H to (b) (6), (b) (7 Washington, DC (USA)

Dec 04 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (H to (b) (6), (b) (7 Washington, DC (USA)

Dec 04 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 12/04/2017 (b) (6), (b) (7)(C)
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:	3,288.32	Total Per Diem Expenses:	197.50
Date	Description	Category	Cost	Pay Method	Per Diem

11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
11/30/2017	Airline Flight	Com. Carrier	3,197.30	GOVCC	
11/30/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.08	GOVCC	
11/30/2017	Lodging	Lodging-PerDiem	109.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
11/30/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
12/01/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
12/01/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
12/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 197.50

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	3,387.37
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	98.45

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		3,485.82

Totals by Payment Method

GOVCC Total	3,387.37
PERSONAL Total	98.45

Document History 01/18/2018 Vch: VCH167022

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/05/2017	12:20PMEST	DAVIS, GWENDER G	
PREPARED	12/05/2017	12:39PMEST	DAVIS, GWENDER G	
SIGNED	12/06/2017	(b) (6), (b) (7)(C)	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	6:53AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
ADJUSTED	12/12/2017	10:37AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	12/12/2017	10:52AMEST	SULLENDER, KATHRYN A	
PENDING	12/12/2017	10:52AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/12/2017	1:00PMEST	One, EAI User	
PENDING	12/12/2017	1:00PMEST	One, EAI User	
PAID	12/12/2017	3:07PMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH170791
Travel Authorization Number:	TAA05EKL	Trip Name:	Dallas, TX to Washington, DC
TA Date:	01/18/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Dallas to participate in the Regional Administrator Forum which will focus on how best to implement his agency priorities in 2018; Please note: the Administrator will only need one way from Dallas, TX to DC because he is leaving from Tulsa, OK to Dallas out of pocket.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6) (b) (6)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,636.30

LODGE	(b) (6), (b) (7)(C)	(b) (6)	Dallas,TX	155.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C)

Hotel

Monday January 15, 2018

(b) (6), (b) (7)(C)

Jan 15 Checking in: 01/15/2018

Checking out: 01/16/2018
Total Rate: 155.00 USD

Air

Tuesday January 16, 2018

(b) (6), (b) (7)(C) Dallas / Ft. Worth, to (b) (6), (b) (7)(C) Washington, DC (USA)

Jan 16 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C)) 01/16/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 01/16/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 1,636.30 USD

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 1,739.95 Total Per Diem Expenses: 251.00

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 251.00

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,882.95
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	108.00

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,990.95

Totals by Payment Method

GOVCC Total	1,882.95
PERSONAL Total	108.00

Document History 01/25/2018 Vch: VCH170791

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/18/2018	8:22AMEST	DAVIS, GWENDER G	
PREPARED	01/18/2018	8:33AMEST	DAVIS, GWENDER G	
SIGNED	01/18/2018	8:54AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/19/2018	10:11AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	01/22/2018	6:57AMEST	COX, ANGELA D	
PENDING	01/22/2018	6:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/22/2018	8:04AMEST	One, EAI User	
PENDING	01/22/2018	8:04AMEST	One, EAI User	
PAID	01/22/2018	10:04AMEST	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:	VCH170795
Travel Authorization Number:	TAA05E66	Trip Name:	Trip from Washington to Atlanta, GA and return.
TA Date:	01/18/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Atlanta, Georgia to visit the EPA Regional Office. Please note: this trip was cancelled after the tickets were issued. Must voucher for the TMC fees billed to govcc.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6) (b) (6)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Atlanta, Georgia to visit the EPA Regional Office. Please note: this trip was cancelled after the tickets were issued. Must voucher for the TMC fees billed to govcc.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/19/18	01/19/18	(b) (6), (b) (7)(C) GA		148.00 / 69.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/09/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
01/18/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
01/19/2018	148.00/ 69.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99

Totals by Payment Method

GOVCC Total	67.99

Document History 01/25/2018 Vch: VCH170795

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/18/2018	8:35AMEST	DAVIS, GWENDER G	
PREPARED	01/18/2018	8:40AMEST	DAVIS, GWENDER G	
SIGNED	01/18/2018	8:52AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/19/2018	10:10AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	01/22/2018	12:33PMEST	POWERS, JEANNA M	
PENDING	01/22/2018	12:33PMEST	SYSUTILITY	
PAID	01/22/2018	2:04PMEST	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:	VCH160494
Travel Authorization Number:	TAA052XF	Trip Name:	Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoeniz, AZ then fro Tulsa, Ok to Lexington, KY and back to (b) (6), (b) (
TA Date:	10/23/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for $4337.00 then DC to Lexington, KY and return to DC for $1837.60 totaling $6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of $4925.70 roundtrip.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6) (b) (6)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:
1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA)

Air

Wednesday October 04, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA)

Oct 04 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA)

Oct 04 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA)

Oct 04 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

(b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

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

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

(b) (6), (b) (7)(C) Cincinnati, OH (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

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

Flight Information
Distance 374 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)

Emissions 145.9 lbs of CO2

(b) (6), (b) (7)(C) Cincinnati, OH (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

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

Flight Information
Distance 374 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)

Emissions 145.9 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C)-Colorado Springs, CO

Oct 04 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 (b) (6), (b) (7)(C)

Emissions 460.6 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C)-Colorado Springs, CO

Oct 04 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 (b) (6), (b) (7)(C)

Emissions 460.6 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C)-Colorado Springs, CO

Oct 04 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 (b) (6), (b) (7)(C)

Emissions 460.6 lbs of CO2

Thursday October 05, 2017

(b) (6), (b) (7)(C)-Colorado Springs, CO to (b) (6), (b) (7)(C) Dallas / Ft. Worth,

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

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C)

Emissions 230.5 lbs of CO2

(b) (6), (b) (7)(C)-Colorado Springs, CO to (b) (6), (b) (7)(C) Dallas / Ft. Worth,

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

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C)

Emissions 230.5 lbs of CO2

(b) (6), (b) (7)(C)-Colorado Springs, CO to (b) (6), (b) (7)(C) Dallas / Ft. Worth,

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

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C)

Emissions 230.5 lbs of CO2

(b) (6), (b) (7)(C) Dallas / Ft. Worth, to (b) (6), (b) (7)(C) Phoenix, AZ (USA) (b) (6

Oct 05 (b) (7)(C), (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (7)(C), (b) (6) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (7)(C), (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 865 miles Emissions 337.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Dallas / Ft. Worth, to** (b) (6), (b) (7) (b) (6), (b) (7) **Phoenix, AZ (USA)** (b) (6

Oct 05 (b) (7)(C), (b) (6) Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (7)(C), (b) (6) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (7)(C), (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 865 miles Emissions 337.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Dallas / Ft. Worth, to** (b) (6), (b) (7) (b) (6), (b) (7) **Phoenix, AZ (USA)** (b) (6

Oct 05 (b) (7)(C), (b) (6) Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (7)(C), (b) (6) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (7)(C), (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 865 miles Emissions 337.4 lbs of CO2
No Seat Assigned

Hotel

(b) (6), (b) (7)(C)

Oct 05 Checking in: 10/05/2017 Checking out: 10/06/2017
Total Rate: 269.00 USD

(b) (6), (b) (7)(C)

Oct 05 Checking in: 10/05/2017 Checking out: 10/06/2017
Total Rate: 269.00 USD

(b) (6), (b) (7)(C)

Oct 05 Checking in: 10/05/2017 Checking out: 10/06/2017
Total Rate: 269.00 USD

Air

Sunday October 08, 2017

(b) (6), (b) (7) (b) (6), (b) (7) **Tulsa, OK (USA) (Int to** (b) (6), (b) (7) (b) (6), (b) (7) **Atlanta, GA (USA)** (b) (6)

Oct 08 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7) (b) (6), (b) (7) **Tulsa, OK (USA) (Int to** (b) (6), (b) (7) (b) (6), (b) (7) **Atlanta, GA (USA)** (b) (6)

Oct 08 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7) (b) (6), (b) (7) **Tulsa, OK (USA) (Int to** (b) (6), (b) (7) (b) (6), (b) (7) **Atlanta, GA (USA)** (b) (6)

Oct 08 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7) (b) (6), (b) (7) **Atlanta, GA (USA) (** (b) (6 **to** (b) (6), (b) (7) (b) (6), (b) (7) **Lexington / Frankfor**

Oct 08 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C) Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7 (b) (6), (b) (7 Lexington / Frankfor

Oct 08 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7 (b) (6), (b) (7 Lexington / Frankfor

Oct 08 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

Oct 08 Checking in: 10/08/2017

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

(b) (6), (b) (7)(C)

Oct 08 Checking in: 10/08/2017

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

(b) (6), (b) (7)(C)

Oct 08 Checking in: 10/08/2017

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

Air

Monday October 09, 2017

(b) (6), (b) (7 (b) (6), (b) (7 Lexington / Frankfor to (b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6),

Oct 09 (b) (6), (b) (7)(C)
Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7 (b) (6), (b) (7 Lexington / Frankfor to (b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6)

Oct 09 (b) (6), (b) (7)(C)
Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7 (b) (6), (b) (7 Lexington / Frankfor to (b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6)

Oct 09 (b) (6), (b) (7)(C)
Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7 Washington, DC (USA)

Oct 09 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

Oct 09 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 546 miles Emissions 212.9 lbs of CO2

No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

Oct 09 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

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: 5,040.65 Total Per Diem Expenses: 665.75

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 665.75

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,467.85
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	238.55

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		5,706.40

Totals by Payment Method

GOVCC Total	5,467.85
PERSONAL Total	238.55

Document History 01/25/2018 Vch: VCH160494

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G	
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E	
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN	
PENDING	10/26/2017	7:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	One, EAI User	
PENDING	10/26/2017	10:00AMEST	One, EAI User	
PAID	10/26/2017	1:00PMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH162545
Travel Authorization Number:	TAA056LK	Trip Name:	Trip from Washington to New Orleans, then to Tulsa, OK and return.
TA Date:	11/03/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments section..
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6) (b) (6)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost

COMM-CARR	(b) (6), (b) (	(b) (6)	.00
COMM-CARR	(b) (6), (b) (	(b) (6)	2,075.60
COMM-CARR	(b) (6), (b) (	(b) (6)	.00
COMM-CARR	(b) (6), (b) (	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Friday October 27, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (H

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

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/27/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,075.60 USD

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (H to (b) (6), (b) (7 (b) (6), (b) (7 New Orleans, LA (USA

Oct 27 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/27/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New Orleans, LA (USA) ((b) (6), (b) (7)(C) 10/27/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 424 miles
No Seat Assigned

Emissions 165.4 lbs of CO2

Monday October 30, 2017

(b) (6), (b) ((b) (6), (b) (Tulsa, OK (USA) (Int to (b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6)

Oct 30 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (b) (6), (b) (7)(C) 10/30/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/30/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7 Washington, DC (USA)

Oct 30 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/30/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 10/30/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 2,265.02 Total Per Diem Expenses: 38.25

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 38.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/27/2017	93.00/ 51.00	0.00	0.00	38.25	38.25	
10/28/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/29/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/30/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,250.07
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	53.20

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		2,303.27

Totals by Payment Method

GOVCC Total	2,250.07
PERSONAL Total	53.20

Document History 01/18/2018 Vch: VCH162545

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/03/2017	7:44AMEST	DAVIS, GWENDER G	
PREPARED	11/03/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	11/06/2017	4:45AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/06/2017	5:43AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/08/2017	8:07AMEST	PENNINGTON, SHAUN	
PENDING	11/08/2017	8:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/08/2017	11:01AMEST	One, EAI User	
PENDING	11/08/2017	11:01AMEST	One, EAI User	
PAID	11/08/2017	3:01PMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH163769
Travel Authorization Number:	TAA059AI	Trip Name:	Trip from Washington to Chicago, IL and return.
TA Date:	11/13/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference Opening General Session.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6) (b) (6)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:
1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C)

Air

Wednesday November 08, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6),

Nov 08 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop
Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2
Cost 1,172.00 USD

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), to (b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) (b) (6),

Nov 08 (b) (6), (b) (7)(C)

Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 234 miles
No Seat Assigned

Duration: 1 Hour 21 Minutes Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)

Emissions 91.3 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

Nov 08 (b) (7)(C), (b) (6)

Chicago, IL (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 610 miles
No Seat Assigned

Duration: 1 Hour 51 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)

Emissions 237.9 lbs of CO2

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 1,261.94 — Total Per Diem Expenses: 55.50

Date	Description	Category	Cost	Pay Method	Per Diem
11/08/2017	Airline Flight	Com. Carrier	1,172.00	GOVCC	
Comment:	TICKET=(b) (6) ,TICKET=(b) (6)				
11/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
11/08/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
11/08/2017	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
11/08/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
11/13/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 — Total Per Diem Allowances: 55.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
11/08/2017	226.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,239.99
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	77.45

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		1,317.44

Totals by Payment Method

GOVCC Total	1,239.99
PERSONAL Total	77.45

Document History 01/18/2018 Vch: VCH163769

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/13/2017	9:58AMEST	DAVIS, GWENDER G	
PREPARED	11/13/2017	10:17AMEST	DAVIS, GWENDER G	
SIGNED	11/13/2017	11:03AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/13/2017	11:36AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	11/15/2017	11:39AMEST	SULLENDER, KATHRYN A	
PENDING	11/15/2017	11:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/15/2017	2:01PMEST	One, EAI User	
PENDING	11/15/2017	2:01PMEST	One, EAI User	
PAID	11/16/2017	4:01AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH163769
Travel Authorization Number:	TAA059AI	Trip Name:	Trip from Washington to Chicago, IL and return.
TA Date:	11/13/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference Opening General Session.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6) (b) (6)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:
1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C)

Air

Wednesday November 08, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6),

Nov 08 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 37 Minutes Nonstop
Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2
Cost 1,172.00 USD

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), to (b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) (b) (6),

Nov 08 (b) (6), (b) (7)(C)

Detroit, MI (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 21 Minutes Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 234 miles
No Seat Assigned

Emissions 91.3 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

Nov 08 (b) (7)(C), (b) (6)

Chicago, IL (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 51 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 11/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 1,261.94 Total Per Diem Expenses: 55.50

Date	Description	Category	Cost	Pay Method	Per Diem
11/08/2017	Airline Flight	Com. Carrier	1,172.00	GOVCC	
Comment:	TICKET=(b) (6) ,TICKET=(b) (6)				
11/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
11/08/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
11/08/2017	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
11/08/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
11/13/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 55.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
11/08/2017	226.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,239.99
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	77.45

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		1,317.44

Totals by Payment Method

GOVCC Total	1,239.99
PERSONAL Total	77.45

Document History 01/18/2018 Vch: VCH163769

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/13/2017	9:58AMEST	DAVIS, GWENDER G	
PREPARED	11/13/2017	10:17AMEST	DAVIS, GWENDER G	
SIGNED	11/13/2017	11:03AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/13/2017	11:36AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	11/15/2017	11:39AMEST	SULLENDER, KATHRYN A	
PENDING	11/15/2017	11:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/15/2017	2:01PMEST	One, EAI User	
PENDING	11/15/2017	2:01PMEST	One, EAI User	
PAID	11/16/2017	4:01AMEST	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:	VCH166046
Travel Authorization Number:	TAA05728	Trip Name:	Trip from Washington to Charleston, SC then return.
TA Date:	11/28/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6) (b) (6)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

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

Air

Thursday November 09, 2017

(b) (6), (b) (7 (b) (6), (b) (7 Washington, DC (USA) to (b) (6), (b) (7 (b) (6), (b) (7 Charlotte, NC (USA)

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

Duration: Unknown Nonstop
Charlotte, NC (USA) 11/09/2017 (b) (7)(C), (b) (6)

Flight Information
Distance 321 miles
No Seat Assigned

Emissions 125.2 lbs of CO2
Cost 2,865.90 USD

(b) (6), (b) (7 (b) (6), (b) (7 Charlotte, NC (USA) to (b) (6), (b) (7 (b) (6), (b) (7 Charleston, SC (USA)

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

Duration: Unknown Nonstop
Charleston, SC (USA) 11/09/2017 (b) (7)(C), (b) (6)

Flight Information
Distance 168 miles
No Seat Assigned

Emissions 65.5 lbs of CO2

(b) (6), (b) (7 (b) (6), (b) (7 Charleston, SC (USA) to (b) (6), (b) (7 Washington, DC (USA)

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

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 11/09/2017 (b) (7)(C), (b) (6)

Flight Information
Distance 444 miles
No Seat Assigned

Emissions 173.2 lbs of CO2

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 3,103.51 — Total Per Diem Expenses: 51.75

Date	Description	Category	Cost	Pay Method	Per Diem
11/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/07/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/09/2017	Airline Flight	Com. Carrier	2,865.90	GOVCC	
Comment: TICKET=(b) (6) ,TICKET=(b) (6) ,TICKET=(b) (6) ,TICKET=(b) (6) ,TICKET=(b) (6)					
11/09/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL*	
11/09/2017	Internet Connection Fees	Misc Expense	9.90	PERSONAL	
11/28/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 — Total Per Diem Allowances: 51.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
11/09/2017	192.00/ 69.00	0.00	0.00	51.75	51.75				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,093.61
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	61.65

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.	3,155.26

Totals by Payment Method

GOVCC Total	3,093.61
PERSONAL Total	61.65

Document History 01/18/2018 Vch: VCH166046

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/28/2017	8:45AMEST	DAVIS, GWENDER G	
PREPARED	11/28/2017	9:11AMEST	DAVIS, GWENDER G	
SIGNED	11/28/2017	9:36AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/28/2017	10:06AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	11/30/2017	6:02AMEST	PENNINGTON, SHAUN	
PENDING	11/30/2017	6:02AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/30/2017	8:01AMEST	One, EAI User	
PENDING	11/30/2017	8:01AMEST	One, EAI User	
PAID	11/30/2017	11:00AMEST	One, EAI User	

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

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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:	VCH167169
Travel Authorization Number:	TAA059UY	Trip Name:	Washington, DC to Orlando, FL and return.
TA Date:	12/06/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6) (b) (6)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		2,055.60
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) **Washington, DC (USA) (**(b) (6), (b) (7)(C) **TO:** (b) (6), (b) (7) (b) (6), (b) (7 **Atlanta, GA (USA) (**(b) (6), (b) (7)(C)

Air

Monday November 27, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

Nov 27 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C) — Atlanta, GA (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 546 miles — Emissions 212.9 lbs of CO2

No Seat Assigned — Cost 2,055.60 USD

(b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(Orlando, FL (USA) (b) (6

Nov 27 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C) — Orlando, FL (USA) (b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles — Emissions 157.6 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(Orlando, FL (USA) (b) (to (b) (6), (b) (Atlanta, GA (USA) (b) (6)

Nov 27 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Orlando, FL (USA) (b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C) — Atlanta, GA (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles — Emissions 157.6 lbs of CO2

No Seat Assigned

(b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

Nov 27 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C) — Washington, DC (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (7)(C), (b) (6)

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:	2,176.83	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
11/27/2017	Airline Flight	Com. Carrier	2,055.60	GOVCC	
11/27/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
12/06/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 — Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
11/27/2017	129.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,176.83
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	44.25

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		2,221.08

Totals by Payment Method

GOVCC Total	2,176.83
PERSONAL Total	44.25

Document History 01/18/2018 Vch: VCH167169

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/06/2017	9:19AMEST	DAVIS, GWENDER G	
PREPARED	12/06/2017	9:30AMEST	DAVIS, GWENDER G	
SIGNED	12/06/2017	11:58AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	12:50PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	12/08/2017	10:15AMEST	FITZPATRICK, SAMUEL C	
PENDING	12/08/2017	10:15AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/08/2017	1:00PMEST	One, EAI User	
PENDING	12/08/2017	1:00PMEST	One, EAI User	
PAID	12/09/2017	4:00AMEST	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:	VCH167169
Travel Authorization Number:	TAA059UY	Trip Name:	Washington, DC to Orlando, FL and return.
TA Date:	12/06/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	(b) (6) (b) (6)
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		2,055.60
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) **Washington, DC (USA) (**(b) (6), (b) (7)(C) **TO:** (b) (6), (b) (7) (b) (6), (b) (7 **Atlanta, GA (USA) (**(b) (6), (b) (7)(C)

Air

Monday November 27, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

Nov 27 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C) — Atlanta, GA (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 546 miles — Emissions 212.9 lbs of CO2

No Seat Assigned — Cost 2,055.60 USD

(b) (6), (b) (7) Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7) Orlando, FL (USA) (b) (

Nov 27 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C) — Orlando, FL (USA) (b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles — Emissions 157.6 lbs of CO2

No Seat Assigned

(b) (6), (b) (7) Orlando, FL (USA) (b) (to (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

Nov 27 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Orlando, FL (USA) (b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C) — Atlanta, GA (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles — Emissions 157.6 lbs of CO2

No Seat Assigned

(b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

Nov 27 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (6), (b) (7)(C) — Washington, DC (USA) ((b) (6), (b) (7)(C) 11/27/2017 (b) (7)(C), (b) (6)

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:	2,176.83	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
11/27/2017	Airline Flight	Com. Carrier	2,055.60	GOVCC	
11/27/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
12/06/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 — Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/27/2017	129.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,176.83
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	44.25

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		2,221.08

Totals by Payment Method

GOVCC Total	2,176.83
PERSONAL Total	44.25

Document History 01/18/2018 Vch: VCH167169

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/06/2017	9:19AMEST	DAVIS, GWENDER G	
PREPARED	12/06/2017	9:30AMEST	DAVIS, GWENDER G	
SIGNED	12/06/2017	11:58AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	12:50PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	12/08/2017	10:15AMEST	FITZPATRICK, SAMUEL C	
PENDING	12/08/2017	10:15AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/08/2017	1:00PMEST	One, EAI User	
PENDING	12/08/2017	1:00PMEST	One, EAI User	
PAID	12/09/2017	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:	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	(b) (6), (b) (7)((b) (6), (b) (7)(	(b) (6)		575.60
COMM-CARR	(b) (6), (b) (7)((b) (6), (b) (7)(	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7 (b) (6), (b) (7	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7) (b) (6), (b) (7)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C)-Washington, DC (USA) ((b) (6), (b) (7)(C)) TO: (b) (6), (b) (7)(C)-Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Wednesday March 08, 2017

(b) (6), (b) (7)(C)-Washington, DC (USA) to (b) (6), (b) (7)(C)-Atlanta, GA (USA) (b) (6)

Mar 08 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 03/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 2 Hours 6 Minutes Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C)) 03/08/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information

Distance 547 miles

No Seat Assigned

Emissions 213.3 lbs of CO2

Cost 575.60 USD

(b) (6), (b) (7)(C)-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C)-Houston, TX (USA) (b) (6), (b

Mar 08 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C)) 03/08/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 2 Hours 20 Minutes Nonstop

Houston, TX (USA) ((b) (6), (b) (7)(C) 03/08/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information

Distance 686 miles

No Seat Assigned

Emissions 267.5 lbs of CO2

Sunday March 12, 2017

(b) (6), (b) (7)(C)-Tulsa, OK (USA) (Int to (b) (6), (b) (7)(C)-Atlanta, GA (USA) (b) (6),

Mar 12 (b) (6), (b) (7)(C)

Tulsa, OK (USA) (b) (6), (b) (7)(C) 03/12/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 2 Hours Nonstop

Atlanta, GA (USA) (b) (6), (b) (7)(C) 03/12/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information

Distance 671 miles

No Seat Assigned

Emissions 261.7 lbs of CO2

(b) (6), (b) (7)(C)-Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7)(C)-Washington, DC (USA)

Mar 12 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Atlanta, GA (USA) (b) (6), (b) (7)(C) 03/12/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 03/12/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information

Distance 547 miles

No Seat Assigned

Emissions 213.3 lbs of CO2

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	(b) (6), (b) (7)(C)	(b) (6)		298.80
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) **Washington, DC (USA) (**(b) (6), (b) (7)(C) **TO:** (b) (6), (b) (7)(C) **Dallas / Ft. Worth, TX (USA)** (b) (6), (b) (7)(C)

Air

Thursday March 23, 2017

(b) (6), (b) (7)(C) **Washington, DC (USA) to** (b) (6), (b) (7)(C) **Dallas / Ft. Worth,**

Mar 23 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 298.80 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to** (b) (6), (b) (7)(C) **Dallas / Ft. Worth,**

Mar 23 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 298.80 USD

(b) (6), (b) (7)(C) **Washington, DC (USA) to** (b) (6), (b) (7)(C) **Dallas / Ft. Worth,**

Mar 23 (b) (6), (b) (7)(C)
Washington, DC (USA)(b) (6), (b) (7)(C)03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 298.80 USD

(b) (6), (b) (7)(C) **Dallas / Ft. Worth, to** (b) (6), (b) (7)(C) **Oklahoma City, OK** (b) (6), (b

Mar 23 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C)03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 68.3 lbs of CO2

(b) (6), (b) (7)(C) **Dallas / Ft. Worth, to** (b) (6), (b) (7)(C) **Oklahoma City, OK** (b) (6), (

Mar 23 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C)03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 68.3 lbs of CO2

(b) (6), (b) (7)(C) **Dallas / Ft. Worth, to** (b) (6), (b) (7)(C) **Oklahoma City, OK** (b) (6), (

Mar 23 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C)03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 68.3 lbs of CO2

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)
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 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	(b) (6), (b) (7)(C)	(b) (6)		2,922.42
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Columbia,MO	159.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) TO: (b) (6), (b) (7)(C) Pittsburgh, PA (USA) ((b) (6), (b) (7)(C)

Air

Thursday April 13, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Pittsburgh, PA (USA)

Apr 13 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 204 miles
No Seat Assigned

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Pittsburgh, PA (USA)

Apr 13 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C)) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 204 miles
No Seat Assigned

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

(b) (6), (b) (7)(C) Pittsburgh, PA (USA) to (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b)

Apr 13 (b) (6), (b) (7)(C)
Pittsburgh, PA (USA) ((b) (6), (b) (7)(C)) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 200 miles
No Seat Assigned

Emissions 78.0 lbs of CO2

(b) (6), (b) (7)(C) Pittsburgh, PA (USA) to (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b)

Apr 13 (b) (6), (b) (7)(C)
Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 200 miles
No Seat Assigned

Emissions 78.0 lbs of CO2

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) to (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b)

Apr 13 (b) (6), (b) (7)(C)
Detroit, MI (USA) ((b) (6), (b) (7)(C)) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 04/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 787 miles
No Seat Assigned

Emissions 306.9 lbs of CO2

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) to (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b)

Apr 13 (b) (6), (b) (7)(C)
Detroit, MI (USA) ((b) (6), (b) (7)(C)) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 04/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 787 miles
No Seat Assigned

Emissions 306.9 lbs of CO2

Wednesday April 19, 2017

(b) (6), (b) Tulsa, OK (USA) ((b) (6), (b) to (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6),

Apr 19 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C)) 04/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 584 miles
No Seat Assigned

Emissions 227.8 lbs of CO2

(b) (6), (b) Tulsa, OK (USA) (b) (6), (b) to (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6),

Apr 19 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C)) 04/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 584 miles
No Seat Assigned

Emissions 227.8 lbs of CO2

(b) (6), (b) Chicago, IL (USA) (b) (6), to (b) (6), (b) (7) Columbia, MO (USA)

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C)) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 315 miles
No Seat Assigned

Emissions 122.8 lbs of CO2

(b) (6), (b) Chicago, IL (USA) (b) (6), to (b) (6), (b) (7) Columbia, MO (USA)

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C)) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 315 miles
No Seat Assigned

Emissions 122.8 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

Apr 19 Checking in: 04/19/2017

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

(b) (6), (b) (7)(C)

Apr 19 Checking in: 04/19/2017

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

Air

Thursday April 20, 2017

(b) (6), (b) Columbia, MO (USA) to (b) (6), (b) Dallas / Ft. Worth,

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C)) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 489 miles
No Seat Assigned

Emissions 190.7 lbs of CO2

COU-Columbia, MO (USA) to (b) (6), (b) Dallas / Ft. Worth,

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C)) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 489 miles
No Seat Assigned

Emissions 190.7 lbs of CO2

(b) (6), (b) (7)-Dallas / Ft. Worth, to (b) (6), (b) (-Tulsa, OK (USA) (b) (6), (b)

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C)) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to (b) (6), (b) (7-Tulsa, OK (USA) (b) (6), (b) (

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C)) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

Saturday April 22, 2017

(b) (6), (b) -Tulsa, OK (USA) ((b) (6), (b) to (b) (6), (b) (7-Dallas / Ft. Worth,

Apr 22 (b) (6), (b) (7)(C)
Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 26 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C)) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

(b) (6), (b) -Tulsa, OK (USA) ((b) (6) to (b) (6), (b) (7-Dallas / Ft. Worth,

Apr 22 (b) (6), (b) (7)(C)
Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 26 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C)) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

(b) (6), (b) -Dallas / Ft. Worth, to (b) (6), (b) -Tulsa, OK (USA) (b) (6), (b) (

Apr 22 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C)) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

(b) (6), (b) -Dallas / Ft. Worth, to (b) (6), (b) (6), (b)-Tulsa, OK (USA) (b) (6), (b) (7

Apr 22 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C)) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

Monday April 24, 2017

(b) (6), (b) -Tulsa, OK (USA) ((b) (6), (b) to (b) (6), (b) -Atlanta, GA (USA) (b) (6), (b

Apr 24 (b) (6), (b) (7)(C)
Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 671 miles
No Seat Assigned

Emissions 261.7 lbs of CO2

(b) (6), (b) -Tulsa, OK (USA) ((b) (6), (b) to (b) (6), (b) -Atlanta, GA (USA) (b) (6), (b

Apr 24 (b) (6), (b) (7)(C)

Duration: 1 Hour 56 Minutes Nonstop

Tulsa, OK (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7)(C) Fort Myers, FL (USA)

Apr 24 (b) (6), (b) (7)(C) Duration: 1 Hour 42 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C) Fort Myers, FL (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7)(C) Fort Myers, FL (USA)

Apr 24 (b) (6), (b) (7)(C) Duration: 1 Hour 42 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C) Fort Myers, FL (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7)(C) Fort Myers, FL (USA) to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C) Duration: 2 Hours 26 Minutes Nonstop
Fort Myers, FL (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7)(C) Fort Myers, FL (USA) to (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C) Duration: 2 Hours 26 Minutes Nonstop
Fort Myers, FL (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) 04/24/2017 (b) (6), (b) (7)(C)
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	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		2,690.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) TO: (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA)

Air

Thursday May 11, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Minneapolis / St. Pa

May 11 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Minneapolis / St. Pa

May 11 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Minneapolis / St. Pa

May 11 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Minneapolis / St. Pa

May 11 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Minneapolis / St. Pa

May 11 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Minneapolis / St. Pa

May 11 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Minneapolis / St. Pa

May 11 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7)(C) Minneapolis / St. Pa to (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b

May 11 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

(b) (6), (b) (7)(C) **Minneapolis / St. Pa to** (b) (6), (b) (7)(C) **Denver, CO (USA)** (b) (6), (b)

May 11 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C)) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

(b) (6), (b) (7)(C) **Minneapolis / St. Pa to** (b) (6), (b) (7)(C) **Denver, CO (USA)** (b) (6), (b)

May 11 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C)) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

(b) (6), (b) (7)(C) **Minneapolis / St. Pa to** (b) (6), (b) (7)(C) **Denver, CO (USA)** (b) (6), (b)

May 11 (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

(b) (6), (b) (7)(C) **Minneapolis / St. Pa to** (b) (6), (b) (7)(C) **Denver, CO (USA)** (b) (6), (b)

May 11 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C)) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

(b) (6), (b) (7)(C) **Minneapolis / St. Pa to** (b) (6), (b) (7)(C) **Denver, CO (USA)** (b) (6), (b)

May 11 (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C)) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

Monday May 15, 2017

(b) (6), (b) (7)(C) **Tulsa, OK (USA)** (b) (6), (b) **to** (b) (6), (b) (7)(C) **Detroit, MI (USA)** (b) (6), (b) (7)

May 15 (b) (6), (b) (7)(C)

Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

(b) (6), (b) (7)(C) **Tulsa, OK (USA)** (b) (6), (b) **to** (b) (6), (b) (7)(C) **Detroit, MI (USA)** (b) (6),

May 15 (b) (6), (b) (7)(C)

Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

(b) (6), (b) (7)(C) **Tulsa, OK (USA)** (b) (6), (b) **to** (b) (6), (b) (7)(C) **Detroit, MI (USA)** (b) (6),

May 15 (b) (6), (b) (7)(C)

Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

(b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Detroit, MI (USA) (M

May 15 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Tulsa, OK (USA) ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6) [redacted]

Flight Information

Distance 788 miles Emissions 307.3 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Detroit, MI (USA) (M

May 15 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Tulsa, OK (USA) ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6) [redacted]

Flight Information

Distance 788 miles Emissions 307.3 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7)(C)

May 15 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Tulsa, OK (USA) ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6) [redacted]

Flight Information

Distance 788 miles Emissions 307.3 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Washington, DC (USA)

May 15 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6) [redacted]

Flight Information

Distance 404 miles Emissions 157.6 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Washington, DC (USA)

May 15 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6) [redacted]

Flight Information

Distance 404 miles Emissions 157.6 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Washington, DC (USA)

May 15 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6) [redacted]

Flight Information

Distance 404 miles Emissions 157.6 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Washington, DC (USA)

May 15 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6) [redacted]

Flight Information

Distance 404 miles Emissions 157.6 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6) to DCA-Washington, DC (USA)

May 15 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6) [redacted]

Flight Information

Distance 404 miles Emissions 157.6 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Washington, DC (USA)

May 15 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/15/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6) [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

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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	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		458.60
COMM-CARR		(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.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	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		1,927.10
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)) TO: (b) (6), (b) (7) Detroit, MI (USA) ((b) (6), (b) (7)(C))

Air

Friday May 19, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Detroit, MI (USA) (b) (6), (

May 19 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/19/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

Cost 1,927.10 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Detroit, MI (USA) (b) (6), (b)

May 19 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

Cost 1,927.10 USD

(b) (6), (b) (7) Detroit, MI (USA) (b) (6), (to (b) (6), (b) (b) (6), (b) Tulsa, OK (USA) (b) (6), (b) (

May 19 (b) (6), (b) (7)(C)

Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 05/19/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 788 miles

No Seat Assigned

Emissions 307.3 lbs of CO2

(b) (6), (b) (7) Detroit, MI (USA) (b) (6), (to (b) (6), (b) Tulsa, OK (USA) (b) (6), (b) (

May 19 (b) (6), (b) (7)(C)

Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 05/19/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 788 miles

No Seat Assigned

Emissions 307.3 lbs of CO2

Monday May 22, 2017

(b) (6), (b) Tulsa, OK (USA) (b) (6), (to (b) (6), (b) (7) Detroit, MI (USA) (b) (6), (

May 22 (b) (6), (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/22/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 788 miles

No Seat Assigned

Emissions 307.3 lbs of CO2

(b) (6), (b) Tulsa, OK (USA) (b) (6), (b) to (b) (6), (b) (7) Detroit, MI (USA) (b) (6), (

May 22 (b) (6), (b) (7)(C)

Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 05/22/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C)) 05/22/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 788 miles

No Seat Assigned

Emissions 307.3 lbs of CO2

(b) (6), (b) (7) Detroit, MI (USA) (b) (6), (b to (b) (6), (b) (7) Washington, DC (USA)

May 22 (b) (6), (b) (7)(C)

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C)) 05/22/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

(b) (6), (b) (7) Detroit, MI (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

May 22 (b) (6), (b) (7)(C)

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

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	

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:	(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	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		2,627.60
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Washington, DC (USA) ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C)) TO: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Minneapolis / St. Paul, MN (USA)

Air

Thursday May 25, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Washington, DC (USA) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Minneapolis / St. Pa

May 25 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C)) 05/25/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/25/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,627.60 USD

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Minneapolis / St. Pa to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Tulsa, OK (USA) (b) (6), (b

May 25 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/25/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 16 Minutes Nonstop
Tulsa, OK (USA) ((b) (6), (b) (7)(C)) 05/25/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 616 miles
No Seat Assigned

Emissions 240.2 lbs of CO2

Friday May 26, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Minneapolis / St. Pa to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Atlanta, GA (USA) (b) (6), (b

May 26 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/26/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) 05/26/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 353.3 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Tulsa, OK (USA) (b) (6), (b) (7

May 26 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) 05/26/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C)) 05/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

Monday May 29, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Tulsa, OK (USA) (b) (6), (b (b) (6), (b) (7)(C) -Atlanta, GA (USA) (b) (6), (b

May 29 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Tulsa, OK (USA) ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C)) 05/29/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) 05/29/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) -Washington, DC (USA)

May 29 Delta 2811
Atlanta, GA (USA) ((b) (6), (b) (7)(C)) 05/29/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 05/29/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

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: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH152845
Travel Authorization Number:	TAA04WJA	Trip Name:	Trip from Tulsa to Lincoln
TA Date:	08/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator traveling to Nebraska to conduct meetings with the Governor and on WOTUS. Please note: this trip was cancelled 8/22/2017 after ticket was issued.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number:
1

Purpose: The Administrator traveling to Nebraska to conduct meetings with the Governor and on WOTUS. Please note: this trip was cancelled 8/22/2017 after ticket was issued.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/23/17	08/24/17	LINCOLN, NE		91.00 / 51.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/23/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/24/2017	91.00/ 51.00	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	67.99

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		67.99

Totals by Payment Method

GOVCC Total	67.99

Document History 11/07/2017 Vch: VCH152845

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/29/2017	2:10PMEST	DAVIS, GWENDER G	
PREPARED	08/29/2017	2:18PMEST	DAVIS, GWENDER G	
SIGNED	09/01/2017	7:36AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/01/2017	8:21AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/05/2017	11:04AMEST	COX, ANGELA D	
PENDING	09/05/2017	11:04AMEST	SYSUTILITY	
PAID	09/05/2017	2:00PMEST	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:	VCH154686
Travel Authorization Number:	TAA04WJ8	Trip Name:	Trip from Tulsa to Corpus Christi, TX and return.
TA Date:	09/14/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		2,401.60
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C (b) (6), (b) (7)(C	(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C (b) (6), (b) (7)(C	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C (b) (6), (b) (7)(C	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C (b) (6), (b) (7)(C	(b) (6)	.00

Trip Itinerary No Itinerary Available

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 3,931.11 Total Per Diem Expenses: .00

Date	Description	Category	Cost	Pay Method	Per Diem
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/30/2017	Airline Flight	Com. Carrier	2,401.60	GOVCC	
08/30/2017	Airline Flight	Com. Carrier	1,301.80	GOVCC	
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/30/2017	106.00/ 59.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,931.11

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,931.11

Totals by Payment Method

GOVCC Total	3,931.11

Document History 11/08/2017 Vch: VCH154686

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	7:42AMEST	PENNINGTON, SHAUN	
PREPARED	09/14/2017	7:58AMEST	DAVIS, GWENDER G	
SIGNED	09/14/2017	11:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/14/2017	11:58AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	7:31AMEST	TURNER, STEVE K	
PENDING	09/18/2017	7:31AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	10:00AMEST	One, EAI User	
PENDING	09/18/2017	10:00AMEST	One, EAI User	
PAID	09/18/2017	1:00PMEST	One, EAI User	

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

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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:	VCH154793
Travel Authorization Number:	TAA04RKC	Trip Name:	Trip from Washington to Sydney
TA Date:	09/14/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a $600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

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

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	696.59	Total Per Diem Expenses:	1,230.34
Date	Description	Category	Cost	Pay Method	Per Diem
08/18/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/29/2017	Currency Conversion Fees	Misc Expense	8.25	PERSONAL	
08/29/2017	Currency Conversion Fees	Misc Expense	4.06	PERSONAL	
08/31/2017	Airline Flight	Com. Carrier	600.00	GOVCC	
08/31/2017	Visa Fees(b) (6), (b) (7)(C)	Misc Expense	16.13	PERSONAL	
08/31/2017	Currency Conversion Fees	Misc Expense	.16	PERSONAL	
09/02/2017	Lodging	Lodging-PerDiem	206.18	GOVCC	*
09/03/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/04/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/05/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/06/2017	Lodging	Lodging-PerDiem	202.79	GOVCC	*
09/07/2017	Lodging	Lodging-PerDiem	202.80	GOVCC	*
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	1,230.34

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,898.33
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	28.60

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,926.93

Totals by Payment Method

GOVCC Total	1,898.33
PERSONAL Total	28.60

Document History 10/24/2017 Vch: VCH154793

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	12:57PMEST	DAVIS, GWENDER G	
PREPARED	09/14/2017	1:25PMEST	DAVIS, GWENDER G	
SIGNED	09/15/2017	7:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/15/2017	7:54AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	12:13PMEST	TURNER, STEVE K	
PENDING	09/18/2017	12:14PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	3:00PMEST	One, EAI User	
PENDING	09/18/2017	3:00PMEST	One, EAI User	
PAID	09/19/2017	6:00AMEST	One, EAI User	

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SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH156103
Travel Authorization Number:	TAA05053	Trip Name:	Washington, DC to Camp David, MD and return.
TA Date:	09/22/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.
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)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 14.75 Total Per Diem Expenses: 10.00

Date	Description	Category	Cost	Pay Method	Per Diem
09/09/2017	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
09/10/2017	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
09/22/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 10.00

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	14.75
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	10.00

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		24.75

Totals by Payment Method

GOVCC Total	14.75
PERSONAL Total	10.00

Document History 10/24/2017 Vch: VCH156103

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2017	11:09AMEST	DAVIS, GWENDER G	
PREPARED	09/22/2017	11:15AMEST	DAVIS, GWENDER G	
SIGNED	09/25/2017	7:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/25/2017	7:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/26/2017	2:58PMEST	RUEHL, JASON Drew	
PENDING	09/26/2017	2:58PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/27/2017	4:00AMEST	One, EAI User	
PENDING	09/27/2017	4:00AMEST	One, EAI User	
PAID	09/27/2017	7:00AMEST	One, EAI User	

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:	VCH156963
Travel Authorization Number:	TAA04ZV1	Trip Name:	Trip from Washington to Houston, TX , Tulsa, OK, then NY and return.
TA Date:	09/28/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to (b) (6), (b) (b) (6), (b) for $1201.80 vs. (b) (6), (b) to NY for $1250.20.
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)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:
1

Purpose: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to (b) (6), (b) (b) (6), (b) for $1201.80 vs. (b) (6), (b) to NY for $1250.20.

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,382.94	.00
Lodging-PerDiem	804.00	.00
M&IE-PerDiem	193.50	.00

Misc Expense	11.45	.00
Transaction Fees	14.75	.00
Total Expenses:	4,406.64	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		3,329.70
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Houston,TX	135.00
LODGE	(b) (6), (b) (7)(C	(b) (6)	New York,NY	669.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) (b) (6), (b) (7 Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Thursday September 14, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7 Atlanta, GA (USA) (b) (6)

Sep 14 (b) (6), (b) | (b) (6), (b)
Washington, DC (USA) ((b) (6), (b) (7)(C) 09/14/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 09/14/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 3,329.70 USD

(b) (6), (b) (7) (b) (6), (b) (7 Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) (b) (6), (b) (7 Houston, TX (USA) (b) (6

Sep 14 (b) (6), (b) | (b) (6), (b)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 09/14/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Houston, TX (USA) (b) (6), (b) (7)(C) 09/14/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 688 miles
No Seat Assigned

Emissions 268.3 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

1

Sep 14 Checking in: 09/14/2017

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

Air

Monday September 18, 2017

(b) (6), (b) (7) (b) (6), (b) (7 Tulsa, OK (USA) (b) (6), (b) to (b) (6), (b) (7) (b) (6), (b) (7 Atlanta, GA (USA) (b) (6),

Sep 18 (b) (6), (b) | (b) (6), (b)
Tulsa, OK (USA) (b) (6), (b) (7)(C) 09/18/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 59 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 09/18/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7 Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) (b) (6), (b) (7 New York, NY (USA) (

Sep 18 (b) (6), (b) | (b) (6), (b)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 09/18/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 19 Minutes Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 09/18/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 761 miles
No Seat Assigned

Emissions 296.8 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

Sep 18 Checking in: 09/18/2017

Checking out: 09/19/2017
Total Rate: 669.00 USD

Air

Tuesday September 19, 2017

(b) (6), (b) (7) (b) (6), (b) (7) **New York, NY (USA) (to** (b) (6), (b) (7) **Washington, DC (USA)**

Sep 19 (b) (6), (b) (b) (6), (b)

New York, NY (USA) ((b) (6), (b) (7)(C) 09/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 25 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 09/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 3,409.14 Total Per Diem Expenses: 997.50

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 997.50

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	4,201.69
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	204.95

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		4,406.64

Totals by Payment Method

GOVCC Total	4,201.69
PERSONAL Total	204.95

Document History 10/24/2017 Vch: VCH156963

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STATUS	DATE	TIME	SIGNATURE NAME	REASON

CREATED	09/28/2017	7:26AMEST	DAVIS, GWENDER G
PREPARED	09/28/2017	10:51AMEST	DAVIS, GWENDER G
SIGNED	09/28/2017	11:59AMEST	PRUITT, EDWARD SCOTT
ADJUSTED	09/28/2017	1:24PMEST	DAVIS, GWENDER G
PREPARED	09/28/2017	2:35PMEST	DAVIS, GWENDER G
ADJUSTED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
SIGNED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
AUTHORIZED	10/02/2017	8:07AMEST	ALLEN, REGINALD E
ADJUSTED	10/04/2017	12:15PMEST	FITZPATRICK, SAMUEL C
VOUCHER APPROVED	10/04/2017	12:16PMEST	FITZPATRICK, SAMUEL C
PENDING	10/04/2017	12:16PMEST	SYSUTILITY
OFFSETTING OBLIGATED	10/04/2017	2:04PMEST	One, EAI User
PENDING	10/04/2017	2:04PMEST	One, EAI User
PAID	10/05/2017	3:04AMEST	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:	VCH158316
Travel Authorization Number:	TAA052OQ	Trip Name:	Washington, DC to New York
TA Date:	10/05/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be travelling to New York to participate in several (b) (6), (b) (7)(C) Media Interviews and to speak at the Federalist Society Meeting.
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)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:
1

Purpose: The Administrator will be travelling to New York to participate in several (b) (6), (b) (7)(C) Media Interviews and to speak at the Federalist Society Meeting.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	NEW YORK, NY		301.00 / 74.00

Document Totals

Total Expenses:	2,671.87
Reimbursable Expenses:	2,671.87
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,671.87

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,951.12	.00
Lodging-PerDiem	595.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,671.87	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		2,044.34
COMM-CARR	(b) (6), (b) (7)(C) (b) (6), (b) (7)(C (b) (6), (b) (7)(C	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)		595.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) (b) (6), (b) (7) New York, NY (USA) ((b) (6), (b) (7)(C)

Air

Wednesday September 27, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) New York, NY (USA) (

Sep 27 (b) (6), (b) | (b) (6), (b)
Washington, DC (USA) ((b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 27 Minutes Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2
Cost 2,044.34 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) New York, NY (USA) (

Sep 27 (b) (6), (b) | (b) (6), (b)
Washington, DC (USA) ((b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 27 Minutes Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2
Cost 2,044.34 USD

Hotel

(b) (6), (b) (7)(C)

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017
Total Rate: 595.00 USD

(b) (6), (b) (7)(C)

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017
Total Rate: 595.00 USD

Air

Thursday September 28, 2017

(b) (6), (b) (7) (b) (6), (b) (7) New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Sep 28 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b)
New York, NY (USA) ((b) (6), (b) (7)(C) 09/28/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 09/28/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Sep 28 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b)
New York, NY (USA) ((b) (6), (b) (7)(C) 09/28/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 09/28/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,965.87	Total Per Diem Expenses:	706.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/27/2017	Airline Flight	Com. Carrier	1,791.40	GOVCC	
09/27/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/27/2017	Lodging	Lodging-PerDiem	595.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
09/27/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	Travel Fee	Com. Carrier	53.24	GOVCC	

Comment:	LB VIP Services				
09/28/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
10/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 706.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	301.00/ 74.00	595.00	595.00	55.50	55.50	
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,560.87
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,671.87

Totals by Payment Method

GOVCC Total	2,560.87
PERSONAL Total	111.00

Document History 10/24/2017 Vch: VCH158316

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/05/2017	11:18AMEST	JENKINS, JUANITA R	
PREPARED	10/10/2017	7:29AMEST	JENKINS, JUANITA R	
SIGNED	10/16/2017	4:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/16/2017	9:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/17/2017	2:19PMEST	POWERS, JEANNA M	
PENDING	10/17/2017	2:19PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/18/2017	4:00AMEST	One, EAI User	
PENDING	10/18/2017	4:00AMEST	One, EAI User	
PAID	10/18/2017	6:07AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH160494
Travel Authorization Number:	TAA052XF	Trip Name:	Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoeniz, AZ then fro Tulsa, Ok to Lexington, KY and back to (b) (6), (b) (
TA Date:	10/23/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for $4337.00 then DC to Lexington, KY and return to DC for $1837.60 totaling $6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of $4925.70 roundtrip.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number:
1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA)

Air

Wednesday October 04, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA)

Oct 04 (b) (6), (b) (b) (6), (b)
Washington, DC (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA)

Oct 04 (b) (6), (b) (b) (6), (b)
Washington, DC (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA)

Oct 04 (b) (6), (b) (b) (6), (b)
Washington, DC (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2
Cost 1,206.80 USD

(b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

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

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

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

Flight Information
Distance 374 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C

Emissions 145.9 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6),

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

Flight Information
Distance 374 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C

Emissions 145.9 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) (b) (6), (b) (7) Colorado Springs, CO

Oct 04 (b) (6), (b) (b) (6), (b)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C
Confirmation Number: (b) (6)

Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 (b) (6), (b) (7)(C

Emissions 460.6 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) (b) (6), (b) (7) Colorado Springs, CO

Oct 04 (b) (6), (b) (b) (6), (b)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C
Confirmation Number: (b) (6)

Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 (b) (6), (b) (7)(C

Emissions 460.6 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7) (b) (6), (b) (7) Colorado Springs, CO

Oct 04 (b) (6), (b) (b) (6), (b)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C
Confirmation Number: (b) (6)

Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 (b) (6), (b) (7)(C

Emissions 460.6 lbs of CO2

Thursday October 05, 2017

(b) (6), (b) (7) (b) (6), (b) (7) Colorado Springs, CO to (b) (6), (b) (7)((b) (6), (b) (7)(Dallas / Ft. Worth,

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

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C

Emissions 230.5 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Colorado Springs, CO to (b) (6), (b) (7)((b) (6), (b) (7)(Dallas / Ft. Worth,

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

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C

Emissions 230.5 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Colorado Springs, CO to (b) (6), (b) (7)((b) (6), (b) (7)(Dallas / Ft. Worth,

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

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C

Emissions 230.5 lbs of CO2

(b) (6), (b) (7)((b) (6), (b) (7)(Dallas / Ft. Worth, to (b) (6), (b) (7) (b) (6), (b) (7) Phoenix, AZ (USA) (b) (6

Oct 05 (b) (6), (b) (7)(C) Airlines (b) (6),

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 865 miles Emissions 337.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Dallas / Ft. Worth, to** (b) (6), (b) (7) (b) (6), (b) (7) **Phoenix, AZ (USA)** (b) (6),

Oct 05 (b) (6), (b) (7)(C) Airlines (b) (6),
Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 865 miles Emissions 337.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Dallas / Ft. Worth, to** (b) (6), (b) (7) (b) (6), (b) (7) **Phoenix, AZ (USA)** (b) (6

Oct 05 (b) (6), (b) (7)(C) Airlines (b) (6),
Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 10/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 865 miles Emissions 337.4 lbs of CO2
No Seat Assigned

Hotel

(b) (6), (b) (7)(C)

Oct 05 Checking in: 10/05/2017 Checking out: 10/06/2017
Total Rate: 269.00 USD

(b) (6), (b) (7)(C)

Oct 05 Checking in: 10/05/2017 Checking out: 10/06/2017
Total Rate: 269.00 USD

(b) (6), (b) (7)(C)

Oct 05 Checking in: 10/05/2017 Checking out: 10/06/2017
Total Rate: 269.00 USD

Air

Sunday October 08, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Tulsa, OK (USA)** (b) (6), (b **to** (b) (6), (b) (7) (b) (6), (b) (7) **Atlanta, GA (USA)** (b) (6),

Oct 08 (b) (6), (b) (b) (6),
Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Tulsa, OK (USA)** (b) (6), (b **to** (b) (6), (b) (7) (b) (6), (b) (7) **Atlanta, GA (USA)** (b) (6

Oct 08 (b) (6), (b) (b) (6),
Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Tulsa, OK (USA)** (b) (6), (b **to** (b) (6), (b) (7) (b) (6), (b) (7) **Atlanta, GA (USA)** (b) (6

Oct 08 (b) (6), (b) (b) (6),
Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Atlanta, GA (USA)** (b) (6 **to** (b) (6), (b) (7) (b) (6), (b) (7) **Lexington / Frankfor**

Oct 08 (b) (6), (b) (b) (6),
Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C) Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C) Lexington / Frankfor

Oct 08 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C) Lexington / Frankfor

Oct 08 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/08/2017 (b) (6), (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

Oct 08 Checking in: 10/08/2017

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

(b) (6), (b) (7)(C) cs

Oct 08 Checking in: 10/08/2017

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

(b) (6), (b) (7)(C)

Oct 08 Checking in: 10/08/2017

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

Air

Monday October 09, 2017

(b) (6), (b) (7)(C) Lexington / Frankfor to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Oct 09 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7)(C) Lexington / Frankfor to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Oct 09 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7)(C) Lexington / Frankfor to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Oct 09 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C) Washington, DC (USA)

Oct 09 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

(b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

Oct 09 (b) (6), (b) (b) (6), (b)

Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 546 miles

Emissions 212.9 lbs of CO2

No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

Oct 09 (b) (6), (b) (b) (6), (b)

Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

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: 5,040.65 Total Per Diem Expenses: 665.75

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

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 665.75

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,467.85
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	238.55

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		5,706.40

Totals by Payment Method

GOVCC Total	5,467.85
PERSONAL Total	238.55

Document History 11/08/2017 Vch: VCH160494

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G	
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E	
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN	
PENDING	10/26/2017	7:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	One, EAI User	
PENDING	10/26/2017	10:00AMEST	One, EAI User	
PAID	10/26/2017	1:00PMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH160693
Travel Authorization Number:	TAA054N0	Trip Name:	Trip from Washington to Jackson, MS then return.
TA Date:	10/24/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Wednesday October 11, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

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

Duration: 1 Hour 55 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,977.80 USD

(b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) Jackson, MS (USA) (b) (6

Oct 11 (b) (6), (b) (b) (6), (b)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 20 Minutes Nonstop
Jackson, MS (USA) ((b) (6), (b) (7)(C)) 10/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 340 miles
No Seat Assigned

Emissions 132.6 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

Oct 11 Checking in: 10/11/2017

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

Air

Thursday October 12, 2017

(b) (6), (b) (7) Jackson, MS (USA) (b) (6) to (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

Oct 12 (b) (6), (b) (b) (6), (b)
Jackson, MS (USA) (b) (6), (b) (7)(C)) 10/12/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 22 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/12/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 340 miles
No Seat Assigned

Emissions 132.6 lbs of CO2

(b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

Oct 12 (b) (6), (b) (b) (6),
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 10/12/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 48 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 10/12/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 3,114.96 — Total Per Diem Expenses: 157.50

Date	Description	Category	Cost	Pay Method	Per Diem
10/06/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/11/2017	Airline Flight	Com. Carrier	2,977.80	GOVCC	
10/11/2017	Hotel Tax (CONUS Only)	Hotel Tax	10.98	GOVCC	
10/11/2017	Lodging	Lodging-PerDiem	93.00	GOVCC	*
Comment:	Conf Num: (b) (6) SMKING CONF Cmt: CANCEL BEFORE 4PM 11OCT17				
10/11/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
10/12/2017	M&IE	M&IE-PerDiem	26.25	PERSONAL	*
10/12/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
10/24/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 157.50

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,203.01
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	69.45

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		3,272.46

Totals by Payment Method

GOVCC Total	3,203.01
PERSONAL Total	69.45

Document History 11/08/2017 Vch: VCH160693

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	10:01AMEST	DAVIS, GWENDER G	
PREPARED	10/24/2017	10:28AMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	10:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	10:55AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/26/2017	8:46AMEST	MARTINI, SARAH J	
PENDING	10/26/2017	8:46AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, EAI User	
PENDING	10/26/2017	12:01PMEST	One, EAI User	
PAID	10/26/2017	4:00PMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH161081
Travel Authorization Number:	TAA056H7	Trip Name:	Trip from Washington to Nashville
TA Date:	10/26/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number:
1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

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

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) Nashville, TN (USA)

Air

Monday October 23, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Nashville, TN (USA)

Oct 23 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b)
Washington, DC (USA) ((b) (6), (b) (7)(C) 10/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Nashville, TN (USA) 10/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 560 miles
No Seat Assigned

Emissions 218.4 lbs of CO2
Cost 2,744.40 USD

(b) (6), (b) (7) Nashville, TN (USA) to (b) (6), (b) (7) Washington, DC (USA)

Oct 23 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b)
Nashville, TN (USA) 10/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 10/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 560 miles
No Seat Assigned

Emissions 218.4 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,832.29	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
10/20/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/23/2017	Airline Flight	Com. Carrier	2,744.40	GOVCC	
10/23/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/23/2017	170.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,812.39
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	64.15

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		2,876.54

Totals by Payment Method

GOVCC Total	2,812.39
PERSONAL Total	64.15

Document History 11/08/2017 Vch: VCH161081

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

PENDING	10/27/2017	10:00AMEST	One, EAI User
PAID	10/27/2017	12:09PMEST	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:	VCH161283
Travel Authorization Number:	TAA055SH	Trip Name:	Washington, DC to Houston, TX to Omaha, NE and return.
TA Date:	10/27/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost

COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		3,610.30
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Omaha,NE	107.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA)

Air

Thursday October 19, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA)

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

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/19/2017 (b) (6), (b) (7)(C)

Emissions 159.9 lbs of CO2
Cost 3,610.30 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA)

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

Flight Information
Distance 410 miles
No Seat Assigned

Duration: Unknown Nonstop
Cincinnati, OH (USA) 10/19/2017 (b) (6), (b) (7)(C)

Emissions 159.9 lbs of CO2
Cost 3,610.30 USD

(b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA) to (b) (6), (b) (b) (6), (b) Houston, TX (USA) (b) (6)

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

Flight Information
Distance 871 miles
No Seat Assigned

Duration: Unknown Nonstop
Houston, TX (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C)

Emissions 339.7 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Cincinnati, OH (USA) to (b) (6), (b) (b) (6), (b) Houston, TX (USA) (b) (6)

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

Flight Information
Distance 871 miles
No Seat Assigned

Duration: Unknown Nonstop
Houston, TX (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C)

Emissions 339.7 lbs of CO2

(b) (6), (b) (b) (6), (b) Houston, TX (USA) (b) (6) to (b) (6), (b) (7) (b) (6), (b) (7)-Omaha, NE (USA) (b) (6), (b)

Oct 19 (b) (6), (b) (7) (b) (6), (b)
Houston, TX (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 782 miles
No Seat Assigned

Duration: Unknown Nonstop
Omaha, NE (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C)

Emissions 305.0 lbs of CO2

(b) (6), (b) (b) (6), (b) Houston, TX (USA) (b) (6) to (b) (6), (b) (7) (b) (6), (b) (7)-Omaha, NE (USA) (b) (6), (b)

Oct 19 (b) (6), (b) (7) (b) (6), (b)
Houston, TX (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 782 miles
No Seat Assigned

Duration: Unknown Nonstop
Omaha, NE (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C)

Emissions 305.0 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017
Total Rate: 107.00 USD

(b) (6), (b) (7)(C)

Oct 19 Checking in: 10/19/2017 Checking out: 10/20/2017
Total Rate: 107.00 USD

Air

Friday October 20, 2017

(b) (6), (b) (7) (b) (6), (b) (7)-Omaha, NE (USA) ((b) (6), (b) (6), (to (b) (6), (b) (7)((b) (6), (b) (7)(Detroit, MI (USA)(b) (6), (

Oct 20 (b) (6), (b) | (b) (6), (b) Duration: Unknown Nonstop
Omaha, NE (USA) (b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 648 miles Emissions 252.7 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7)-Omaha, NE (USA) ((b) (6), (b) (6), (to (b) (6), (b) (7)((b) (6), (b) (7)(Detroit, MI (USA) (b) (6),

Oct 20 (b) (6), (b) | (b) (6), (b) Duration: Unknown Nonstop
Omaha, NE (USA) (b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 648 miles Emissions 252.7 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)((b) (6), (b) (7)(Detroit, MI (USA) (b) (6), to (b) (6), (b) (7) Washington, DC (USA)

Oct 20 (b) (6), (b) | (b) (6), Duration: Unknown Nonstop
Detroit, MI (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7)((b) (6), (b) (7)(Detroit, MI (USA) (b) (6), (b) to (b) (6), (b) (7) Washington, DC (USA)

Oct 20 (b) (6), (b) | (b) (6), Duration: Unknown Nonstop
Detroit, MI (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C)
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: 3,775.82 Total Per Diem Expenses: 203.00

Date	Description	Category	Cost	Pay Method	Per Diem
10/18/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/19/2017	Airline Flight	Com. Carrier	3,610.30	GOVCC	
10/19/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
10/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	19.44	GOVCC	
10/19/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
10/19/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
10/19/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
10/20/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
10/20/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 203.00

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

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,857.97
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	120.85

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		3,978.82

Totals by Payment Method

GOVCC Total	3,857.97
PERSONAL Total	120.85

Document History 11/08/2017 Vch: VCH161283

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/27/2017	7:55AMEST	DAVIS, GWENDER G	
PREPARED	10/27/2017	8:12AMEST	DAVIS, GWENDER G	
SIGNED	10/27/2017	8:27AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/27/2017	8:35AMEST	ALLEN, REGINALD E	
ADJUSTED	10/30/2017	12:56PMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/30/2017	12:57PMEST	SULLENDER, KATHRYN A	
PENDING	10/30/2017	12:57PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/30/2017	2:08PMEST	One, EAI User	
PENDING	10/30/2017	2:08PMEST	One, EAI User	
PAID	10/31/2017	4:01AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

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

Document Header Information

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

Traveler Profile

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

Document Information

Trip Number: Selected Trip
1

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		12,205.22
COMM-CARR	(b) (6), (b) (7)(	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (b) (6), (b) New York, NY (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) (b) (6), (b) (7) Rome, Italy ((b) (6), (b) (7)(C)

Air

Wednesday June 07, 2017

(b) (6), (b) (b) (6), (b) New York, NY (USA) (to (b) (6), (b) (7) (b) (6), (b) (7) Rome, Italy (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Jun 07 (b) (6), (b) (b) (6),

New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 4263 miles — Emissions 1662.6 lbs of CO2

No Seat Assigned — Cost 12,205.22 USD

(b) (6), (b) (b) (6), (b) New York, NY (USA) (to (b) (6), (b) (7) (b) (6), (b) (7) Rome, Italy (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Jun 07 (b) (6), (b) (b) (6),

New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 4263 miles — Emissions 1662.6 lbs of CO2

No Seat Assigned — Cost 12,205.22 USD

(b) (6), (b) (b) (6), (b) New York, NY (USA) (to (b) (6), (b) (7) (b) (6), (b) (7) Rome, Italy (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Jun 07 (b) (6), (b) (b) (6),

New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 4263 miles — Emissions 1662.6 lbs of CO2

No Seat Assigned — Cost 12,205.22 USD

(b) (6), (b) (b) (6), (b) New York, NY (USA) (to (b) (6), (b) (7) (b) (6), (b) (7) Rome, Italy (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Jun 07 (b) (6), (b) (b) (6),

New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 4263 miles — Emissions 1662.6 lbs of CO2

No Seat Assigned — Cost 12,205.22 USD

(b) (6), (b) (b) (6), (b) New York, NY (USA) (to (b) (6), (b) (7) (b) (6), (b) (7) Rome, Italy (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Jun 07 (b) (6), (b) (b) (6),

New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 4263 miles — Emissions 1662.6 lbs of CO2

No Seat Assigned — Cost 12,205.22 USD

(b) (6), (b) (b) (6), (b) New York, NY (USA) (to (b) (6), (b) (7) (b) (6), (b) (7) Rome, Italy (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Jun 07 (b) (6), (b) (b) (6),

New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Rome, Italy (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Jun 07 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Rome, Italy (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Jun 07 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Rome, Italy (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Jun 07 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
New York, NY (USA) ((b) (6), (b) (7)(C) 06/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy ((b) (6), (b) (7)(C) 06/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

Sunday June 11, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Milan, Italy ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (

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

Duration: Unknown Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Milan, Italy ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (

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

Duration: Unknown Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Milan, Italy ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (

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

Duration: Unknown Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Milan, Italy ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (

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

Duration: Unknown Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Milan, Italy ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (

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

Duration: Unknown Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 3982 miles

Emissions 1553.0 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Milan, Italy ((b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Milan, Italy ((b) (6), (b) (7)(C) Apt) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 3982 miles Emissions 1553.0 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Milan, Italy ((b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Milan, Italy ((b) (6), (b) (7)(C) Apt) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 3982 miles Emissions 1553.0 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Milan, Italy ((b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Milan, Italy ((b) (6), (b) (7)(C) Apt) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 3982 miles Emissions 1553.0 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) Milan, Italy ((b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Milan, Italy ((b) (6), (b) (7)(C) Apt) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 3982 miles Emissions 1553.0 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)
New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)
New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)
New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)
New York, NY (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

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

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:				1,942.08	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

Payment Detail Information

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

Totals by Label

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

Totals by Payment Method

GOVCC Total	8,357.15
PERSONAL Total	640.68

Document History 08/11/2017 Vch: VCH144084

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

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

_____ _____

SIGNED DATE

Document Signatures

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

Document Header Information

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

Traveler Profile

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

Document Information

Trip Number: 1 Selected Trip

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,588.29
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	New York,NY	340.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) (b) (6), (b) (7) New York, NY (USA) ((b) (6), (b) (7)(C)

Air

Monday June 05, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) New York, NY (USA) (

Jun 05 (b) (6), (b) | (b) (6), (b)

Washington, DC (USA) ((b) (6), (b) (7)(C) 06/05/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) ((b) (6), (b) (7)(C) 06/05/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 1,588.29 USD

Hotel

(b) (6), (b) (7)(C)

Jun 05 Checking in: 06/05/2017

Checking out: 06/06/2017

Total Rate: 340.00 USD

Air

Tuesday June 06, 2017

(b) (6), (b) (7) (b) (6), (b) (7) New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 06 (b) (6), (b) | (b) (6), (b)

New York, NY (USA) ((b) (6), (b) (7)(C) 06/06/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 06/06/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,750.05	Total Per Diem Expenses:	451.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/05/2017	Airline Flight	Com. Carrier	1,588.29	GOVCC	
06/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	93.77	GOVCC	
06/05/2017	Lodging	Lodging-PerDiem	340.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
06/05/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/06/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 451.00

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

Payment Detail Information

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

Totals by Label

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

Totals by Payment Method

GOVCC Total	2,090.05
PERSONAL Total	111.00

Document History 08/11/2017 Vch: VCH143564

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

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

_____ _____

SIGNED DATE

Document Signatures

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

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

Document Information

Trip Number: 1

Purpose: The Administrator will be 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 (b) (6), (b) one way for $457.27. He will pay his way from Houston, TX to Tulsa, OK.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
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	(b) (6), (b)	(b) (6)		575.60
COMM-CARR	(b) (6), (b)	(b) (6)		.00

COMM-CARR	(b) (6), (b)	(b) (6)	.00
COMM-CARR	(b) (6), (b)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) TO: (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Wednesday March 08, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

Mar 08 (b) (6), (b) (b) (6), (b)

Duration: 2 Hours 6 Minutes Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 03/08/2017 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 547 miles

Emissions 213.3 lbs of CO2

No Seat Assigned

Cost 575.60 USD

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) (b) (6), (b) (7) Houston, TX (USA) (b) (6),

Mar 08 (b) (6), (b) (b) (6), (b)

Duration: 2 Hours 20 Minutes Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/08/2017 (b) (6), (b) (7)(C)

Houston, TX (USA) (b) (6), (b) (7)(C) 03/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 686 miles

Emissions 267.5 lbs of CO2

No Seat Assigned

Sunday March 12, 2017

(b) (6), (b) (7) (b) (6), (b) (7) Tulsa, OK (USA) (b) (6), (b) to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

Mar 12 (b) (6), (b) (b) (6), (b)

Duration: 2 Hours Nonstop

Tulsa, OK (USA) (b) (6), (b) (7)(C) 03/12/2017 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 671 miles

Emissions 261.7 lbs of CO2

No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

Mar 12 (b) (6), (b) (b) (6),

Duration: 1 Hour 49 Minutes Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/12/2017 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 03/12/2017 (b) (6), (b) (7)(C)

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 11/21/2017 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 (b) (6), (b) (b) (6), (b) to receive an award and give a speech at the (b) (6), (b) (7)(C) 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	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to (b) (6), (b) (b) (6), (b) to receive an award and give a speech at the (b) (6), (b) (7)(C) 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

From	To	Itinerary Location	Purpose	Per Diem Rates
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	(b) (6), (b) (7)(C)	(b) (6)		298.80

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) TO: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) ((b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Air

Thursday March 23, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Dallas / Ft. Worth,

Mar 23 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 298.80 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Dallas / Ft. Worth,

Mar 23 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 298.80 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Dallas / Ft. Worth,

Mar 23 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 298.80 USD

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Dallas / Ft. Worth, to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6)

Mar 23 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 68.3 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Dallas / Ft. Worth, to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6)

Mar 23 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 68.3 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Dallas / Ft. Worth, to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6)

Mar 23 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 68.3 lbs of CO2

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 11/21/2017 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	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to 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

From	To	Itinerary Location	Purpose	Per Diem Rates
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	(b) (6), (b) (7)(C)	(b) (6)		2,922.42
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Columbia,MO	159.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) TO: (b) (6), (b) (b) (6), (b) Pittsburgh, PA (USA) (b) (6), (b) (7)(C)

Air

Thursday April 13, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (b) (6), (b) Pittsburgh, PA (USA)

Apr 13 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 204 miles
No Seat Assigned

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (b) (6), (b) Pittsburgh, PA (USA)

Apr 13 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 204 miles
No Seat Assigned

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

(b) (6), (b) (b) (6), (b) Pittsburgh, PA (USA) to (b) (6), (b) (7)((b) (6), (b) (7)(Detroit, MI (USA) (b) (6),

Apr 13 (b) (6), (b) (b) (6), (b)
Pittsburgh, PA (USA) (b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 200 miles
No Seat Assigned

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) ((b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)

Emissions 78.0 lbs of CO2

(b) (6), (b) (b) (6), (b) Pittsburgh, PA (USA) to (b) (6), (b) (7)((b) (6), (b) (7)(Detroit, MI (USA) (b) (6), (

Apr 13 (b) (6), (b) (b) (6), (b)
Pittsburgh, PA (USA) (b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 200 miles
No Seat Assigned

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) ((b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)

Emissions 78.0 lbs of CO2

(b) (6), (b) (7)((b) (6), (b) (7)(Detroit, MI (USA) (b) (6), (to (b) (6), (b) (7 (b) (6), (b) (7 Tulsa, OK (USA) (b) (6), (b

Apr 13 (b) (6), (b) (b) (6), (b)
Detroit, MI (USA) ((b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 787 miles
No Seat Assigned

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)

Emissions 306.9 lbs of CO2

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) (7)(C)

Apr 13 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Detroit, MI (USA) ((b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 787 miles
No Seat Assigned

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/13/2017 (b) (6), (b) (7)(C)

Emissions 306.9 lbs of CO2

Wednesday April 19, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) (7)(C) t to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6), (b) (7)(C)

Apr 19 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 584 miles
No Seat Assigned

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)

Emissions 227.8 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6), (b) (7)(C)

Apr 19 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 584 miles
No Seat Assigned

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)

Emissions 227.8 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Columbia, MO (USA)

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 315 miles
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 (b) (6), (b) (7)(C)

Emissions 122.8 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Columbia, MO (USA)

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 315 miles
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 (b) (6), (b) (7)(C)

Emissions 122.8 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

Apr 19 Checking in: 04/19/2017

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

(b) (6), (b) (7)(C)

Apr 19 Checking in: 04/19/2017

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

Air

Thursday April 20, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Columbia, MO (USA) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Dallas / Ft. Worth,

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 489 miles
No Seat Assigned

Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 190.7 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Columbia, MO (USA) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Dallas / Ft. Worth,

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 489 miles
No Seat Assigned

Emissions 190.7 lbs of CO2

(b) (6), (b) (7)(C) Dallas / Ft. Worth, to (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

(b) (6), (b) (7)(C) Dallas / Ft. Worth, to (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

Saturday April 22, 2017

(b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b) to (b) (6), (b) (7)(C) Dallas / Ft. Worth,

Apr 22 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 26 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

(b) (6), (b) (7)(C) Tulsa, OK (USA) ((b) (6), (b) (6), to (b) (6), (b) (7)(C) Dallas / Ft. Worth,

Apr 22 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 26 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

(b) (6), (b) (7)(C) Dallas / Ft. Worth, to (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b

Apr 22 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

(b) (6), (b) (7)(C) Dallas / Ft. Worth, to (b) (6), (b) (7)(C) Tulsa, OK (USA) (b) (6), (b)

Apr 22 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

Monday April 24, 2017

(b) (6), (b) (7)(C) Tulsa, OK (USA) ((b) (6), (b) (6), to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Apr 24 (b) (6), (b) (b) (6), (b)
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 671 miles
No Seat Assigned

Emissions 261.7 lbs of CO2

(b) (6), (b) (7)(C) Tulsa, OK (USA) ((b) (6), (b) (6), to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Apr 24 (b) (6), (b) (b) (6), (b)
Tulsa, OK (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 671 miles
No Seat Assigned

Emissions 261.7 lbs of CO2

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (H to (b) (6), (b) (7) (b) (6), (b) (7) Fort Myers, FL (USA)

Apr 24 (b) (6), (b) | (b) (6), (b)

Duration: 1 Hour 42 Minutes Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Fort Myers, FL (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 516 miles
No Seat Assigned

Emissions 201.2 lbs of CO2

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) (b) (6), (b) (7) Fort Myers, FL (USA)

Apr 24 (b) (6), (b) | (b) (6), (b)

Duration: 1 Hour 42 Minutes Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Fort Myers, FL (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 516 miles
No Seat Assigned

Emissions 201.2 lbs of CO2

(b) (6), (b) (7)((b) (6), (b) (7)(Fort Myers, FL (USA) to (b) (6), (b) (7 Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)

Duration: 2 Hours 26 Minutes Nonstop

Fort Myers, FL (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C
Confirmation Number: (b) (6)

Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 893 miles
No Seat Assigned

Emissions 348.3 lbs of CO2

(b) (6), (b) (7)((b) (6), (b) (7)(Fort Myers, FL (USA) to (b) (6), (b) (7 Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)

Duration: 2 Hours 26 Minutes Nonstop

Fort Myers, FL (USA) (b) (6), (b) (7)(C) 04/24/2017 (b) (6), (b) (7)(C
Confirmation Number: (b) (6)

Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 893 miles
No Seat Assigned

Emissions 348.3 lbs of CO2

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 11/21/2017 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	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to 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

From	To	Itinerary Location	Purpose	Per Diem Rates
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	(b) (6), (b) (	(b) (6)		.00

COMM-CARR	(b) (6), (b)	(b) (6)	2,690.60
COMM-CARR	(b) (6), (b)	(b) (6)	.00
COMM-CARR	(b) (6), (b)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) TO: (b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Paul, MN (USA)

Air

Thursday May 11, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Pa

May 11 (b) (6), (b) | (b) (6),
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Pa

May 11 (b) (6), (b) | (b) (6),
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Pa

May 11 (b) (6), (b) | (b) (6),
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Pa

May 11 (b) (6), (b) | (b) (6),
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Pa

May 11 (b) (6), (b) | (b) (6),
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Pa

May 11 (b) (6), (b) | (b) (6),
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Pa to (b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (b

May 11 (b) (6), (b) | (b) (6), (b)
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Pa to (b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (

May 11 (b) (6), (b) (b) (6), (b) Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7) (b) (6), (b) (7) **Minneapolis / St. Pa to** (b) (6), (b) (7) (b) (6), (b) (7) **Denver, CO (USA)** (b) (6), (

May 11 (b) (6), (b) (b) (6), (b) Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7) (b) (6), (b) (7) **Minneapolis / St. Pa to** (b) (6), (b) (7) (b) (6), (b) (7) **Denver, CO (USA)** (b) (6), (

May 11 (b) (6), (b) (b) (6), (b) Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7) (b) (6), (b) (7) **Minneapolis / St. Pa to** (b) (6), (b) (7) (b) (6), (b) (7) **Denver, CO (USA) (De**

May 11 (b) (6), (b) (b) (6), (b) Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7) (b) (6), (b) (7) **Minneapolis / St. Pa to** (b) (6), (b) (7) (b) (6), (b) (7) **Denver, CO (USA)** (b) (6), (

May 11 (b) (6), (b) (b) (6), (b) Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

Monday May 15, 2017

(b) (6), (b) (b) (6), (b) (7) **Tulsa, OK (USA)** (b) (6), (b) **to** (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Detroit, MI (USA)** (b) (6),

May 15 (b) (6), (b) (b) (6), (b) Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (b) (6), (b) (7) **Tulsa, OK (USA)** (b) (6), (b) **to** (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Detroit, MI (USA)** (b) (6),

May 15 (b) (6), (b) (b) (6), (b) Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (b) (6), (b) (7) **Tulsa, OK (USA)** (b) (6), (b) **to** (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Detroit, MI (USA)** (b) (6),

May 15 (b) (6), (b) (b) (6), (b) Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (b) (6), (b) (7) **Tulsa, OK (USA)** (b) (6), (b) **to** (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) **Detroit, MI (USA)** (b) (6),

May 15 (b) (6), (b) (b) (6), (b) Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

Tulsa, OK (USA) to Detroit, MI (USA)

May 15

Duration: Unknown Nonstop

Tulsa, OK (USA) 05/15/2017
Confirmation Number: (b) (6)

Detroit, MI (USA) (05/15/2017

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

Tulsa, OK (USA) to Detroit, MI (USA)

May 15

Duration: Unknown Nonstop

Tulsa, OK (USA) 05/15/2017
Confirmation Number: (b) (6)

Detroit, MI (USA) (05/15/2017

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

Detroit, MI (USA) to Washington, DC (USA)

May 15

Duration: Unknown Nonstop

Detroit, MI (USA) (05/15/2017
Confirmation Number: (b) (6)

Washington, DC (USA) (Apt) 05/15/2017

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Detroit, MI (USA) to Washington, DC (USA)

May 15

Duration: Unknown Nonstop

Detroit, MI (USA) (05/15/2017
Confirmation Number: (b) (6)

Washington, DC (USA) (Apt) 05/15/2017

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Detroit, MI (USA) to Washington, DC (USA)

May 15

Duration: Unknown Nonstop

Detroit, MI (USA) (05/15/2017
Confirmation Number: (b) (6)

Washington, DC (USA) (Apt) 05/15/2017

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Detroit, MI (USA) to Washington, DC (USA)

May 15

Duration: Unknown Nonstop

Detroit, MI (USA) (05/15/2017
Confirmation Number: (b) (6)

Washington, DC (USA) (Apt) 05/15/2017

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Detroit, MI (USA) to Washington, DC (USA)

May 15

Duration: Unknown Nonstop

Detroit, MI (USA) (05/15/2017
Confirmation Number: (b) (6)

Washington, DC (USA) (Apt) 05/15/2017

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Detroit, MI (USA) to Washington, DC (USA)

May 15

Duration: Unknown Nonstop

Detroit, MI (USA) (05/15/2017
Confirmation Number: (b) (6)

Washington, DC (USA) (Apt) 05/15/2017

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Detroit, MI (USA) to Washington, DC (USA)

May 15

Duration: Unknown Nonstop

Detroit, MI (USA) (05/15/2017
Confirmation Number: (b) (6)

Washington, DC (USA) (Apt) 05/15/2017

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 11/21/2017 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 (b) (6), (b) (7)(C) 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	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator is meeting with the CEO of (b) (6), (b) (7)(C) 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

From	To	Itinerary Location	Purpose	Per Diem Rates
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	(b) (6), (b)	(b) (6)		458.60
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	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 11/21/2017 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	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

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

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
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	(b) (6), (b) (	(b) (6)		1,927.10
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) **Washington, DC (USA) (**(b) (6), (b) (7)(C) **Apt) TO:** (b) (6), (b) (7)((b) (6), (b) (7)(**Detroit, MI (USA) (**(b) (6), (b) (7)(C)

Air

Friday May 19, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6),

May 19 (b) (6), (b) | (b) (6), (b)

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/19/2017 (b) (6), (b) (7)(C)

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles

Emissions 157.6 lbs of CO2

No Seat Assigned

Cost 1,927.10 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6),

May 19 (b) (6), (b) | (b) (6), (b)

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/19/2017 (b) (6), (b) (7)(C)

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles

Emissions 157.6 lbs of CO2

No Seat Assigned

Cost 1,927.10 USD

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Detroit, MI (USA) (M to (b) (6), (b) (7) (b) (6), (b) (7) Tulsa, OK (USA) ((b) (6),

May 19 (b) (6), (b) | (b) (6), (b)

Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)

Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 788 miles

Emissions 307.3 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Detroit, MI (USA) (M to (b) (6), (b) (7) (b) (6), (b) (7) Tulsa, OK (USA) (b) (6), (b

May 19 (b) (6), (b) | (b) (6), (b)

Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)

Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 788 miles

Emissions 307.3 lbs of CO2

No Seat Assigned

Monday May 22, 2017

(b) (6), (b) (7) (b) (6), (b) (7) Tulsa, OK (USA) (Int to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6),

May 22 (b) (6), (b) | (b) (6), (b)

Duration: Unknown Nonstop

Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 788 miles

Emissions 307.3 lbs of CO2

No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Tulsa, OK (USA) (Int to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6),

May 22 (b) (6), (b) | (b) (6), (b)

Duration: Unknown Nonstop

Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 788 miles

Emissions 307.3 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), to (b) (6), (b) (7) Washington, DC (USA)

May 22 (b) (6), (b) | (b) (6), (b)

Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/22/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles

Emissions 157.6 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), to (b) (6), (b) (7) Washington, DC (USA)

May 22 (b) (6), (b) | (b) (6), (b)

Duration: Unknown Nonstop

Detroit, MI (USA) ((b) (6), (b) (7)(C) 05/22/2017 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/22/2017 (b) (6), (b) (7)(C)

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 11/21/2017 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	

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

Document Information

Trip Number: 1

Purpose: The 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

From	To	Itinerary Location	Purpose	Per Diem Rates
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	(b) (6), (b) (	(b) (6)		2,627.60
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		.00

COMM-CARR	(b) (6), (b)	(b) (6)	.00
COMM-CARR	(b) (6), (b)	(b) (6)	.00
COMM-CARR	(b) (6), (b)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) TO: (b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Paul, MN (USA)

Air

Thursday May 25, 2017

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Pa

May 25 (b) (6), (b) | (b) (6), (b)

Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/25/2017 (b) (6), (b) (7)(C)

Emissions 361.9 lbs of CO2
Cost 2,627.60 USD

(b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Pa to (b) (6), (b) (7) (b) (6), (b) (7) Tulsa, OK (USA) (b) (6), (b

May 25 (b) (6), (b) | (b) (6), (b)

Minneapolis / St. Paul, MN (USA) 05/25/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 616 miles
No Seat Assigned

Duration: 2 Hours 16 Minutes Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/25/2017 (b) (6), (b) (7)(C)

Emissions 240.2 lbs of CO2

Friday May 26, 2017

(b) (6), (b) (7) (b) (6), (b) (7) Minneapolis / St. Pa to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

May 26 (b) (6), (b) | (b) (6), (b)

Minneapolis / St. Paul, MN (USA) 05/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 906 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 05/26/2017 (b) (6), (b) (7)(C)

Emissions 353.3 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (H to (b) (6), (b) (7) (b) (6), (b) (7) Tulsa, OK (USA) (b) (6), (b)

May 26 (b) (6), (b) | (b) (6),

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 05/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/26/2017 (b) (6), (b) (7)(C)

Emissions 262.1 lbs of CO2

Monday May 29, 2017

(b) (6), (b) (7) (b) (6), (b) (7) Tulsa, OK (USA) (b) (6), (b to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

May 29 (b) (6), (b) | (b) (6),

Tulsa, OK (USA) (b) (6), (b) (7)(C) 05/29/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 05/29/2017 (b) (6), (b) (7)(C)

Emissions 262.1 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) Washington, DC (USA)

May 29 (b) (6), (b) | (b) (6), (b)

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 05/29/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/29/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2

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 11/21/2017 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:	_____

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

Document Information

Trip Number: 1

Purpose: The Administrator will 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

From	To	Itinerary Location	Purpose	Per Diem Rates
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	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		214.80

COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) (b) (6), (b) (7) Phoenix, AZ (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C)

Air

Monday March 06, 2017

(b) (6), (b) (7) (b) (6), (b) (7) Tulsa, OK (USA) (b) (6), (b) to (b) (6), (b) (7) (b) (6), (b) (7) Phoenix, AZ (USA) (b) (6

Mar 06 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) — Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 932 miles — Emissions 363.5 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Tulsa, OK (USA) (b) (6), (b) to (b) (6), (b) (7) (b) (6), (b) (7) Phoenix, AZ (USA) (b) (6

Mar 06 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) — Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 932 miles — Emissions 363.5 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Tulsa, OK (USA) (b) (6), (b) to (b) (6), (b) (7) (b) (6), (b) (7) Phoenix, AZ (USA) (S

Mar 06 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) — Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 932 miles — Emissions 363.5 lbs of CO2
No Seat Assigned

Tuesday March 07, 2017

(b) (6), (b) (7) (b) (6), (b) (7) Phoenix, AZ (USA) (b) (6) to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6

Mar 07 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop
Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) — Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1581 miles — Emissions 616.6 lbs of CO2
No Seat Assigned — Cost 214.80 USD

(b) (6), (b) (7) (b) (6), (b) (7) Phoenix, AZ (USA) (b) (6 to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6

Mar 07 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop
Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) — Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1581 miles — Emissions 616.6 lbs of CO2
No Seat Assigned — Cost 214.80 USD

(b) (6), (b) (7) (b) (6), (b) (7) Phoenix, AZ (USA) (b) (6 to (b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6

Mar 07 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop
Phoenix, AZ (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) — Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1581 miles — Emissions 616.6 lbs of CO2
No Seat Assigned — Cost 214.80 USD

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (b) (6), (b) to (b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA)

Mar 07 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C) — Washington, DC (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7) (b) (6), (b) (7) Atlanta, GA (USA) (H to (b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA)

Mar 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 547 miles Emissions 213.3 lbs of CO2

No Seat Assigned

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (H to (b) (6), (b) (7 (b) (6), (b) (7 Washington, DC (USA)

Mar 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 03/07/2017 (b) (6), (b) (7)(C)

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	Lodging	Lodging & M&IE	.00	PERSONAL	*
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 02/27/2019 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

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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:	VCH137784
Travel Authorization Number:	TAA04F8X	Trip Name:	Trip from Washington to New York, NY and return.
TA Date:	05/04/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Administrator is traveling to New York this evening for a 6:30AM media hit on Friday morning (4/27/17).
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: Administrator is traveling to New York this evening for a 6:30AM media hit on Friday morning (4/27/17).

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/27/17	04/28/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	471.67
Reimbursable Expenses:	471.67
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	98.94
Net to Government:	.00
Pay to Charge Card:	372.73

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Hotel Tax	40.68	.00
Lodging-PerDiem	252.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	471.67	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	New York,NY	252.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) New York, NY (USA) ((b) (6), (b) (7)(C)

Air

Thursday April 27, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (

Apr 27 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/27/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 12 Minutes Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 04/27/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 110.40 USD

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (

Apr 27 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/27/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 12 Minutes Nonstop
New York, NY (USA) ((b) (6), (b) (7)(C) 04/27/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 110.40 USD

Hotel

(b) (6), (b) (7)(C)

Apr 27 Checking in: 04/27/2017

Checking out: 04/28/2017
Total Rate: 252.00 USD

(b) (6), (b) (7)(C)

Apr 27 Checking in: 04/27/2017

Checking out: 04/28/2017
Total Rate: 252.00 USD

Air

Friday April 28, 2017

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 28 (b) (6), (b) (7)(C)
New York, NY (USA) ((b) (6), (b) (7)(C) 04/28/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/28/2017(b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) New York, NY (USA) (to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA)

Apr 28 (b) (6), (b) (7)(C)
New York, NY (USA) ((b) (6), (b) (7)(C) 04/28/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 04/28/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	108.67	Total Per Diem Expenses:	363.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/27/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
04/27/2017	Hotel Tax (CONUS Only)	Hotel Tax	40.68	GOVCC	
04/27/2017	Lodging	Lodging-PerDiem	252.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
04/27/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
04/28/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
05/04/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	363.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/27/2017	267.00/ 74.00	252.00	252.00	55.50	55.50	
04/28/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	360.67
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		471.67

Totals by Payment Method

GOVCC Total	360.67
PERSONAL Total	111.00

Document History 02/27/2019 Vch: VCH137784

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/04/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	05/04/2017	1:40PMEST	DAVIS, GWENDER G	
SIGNED	05/08/2017	2:02PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/11/2017	2:04PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/12/2017	8:18AMEST	POWERS, JEANNA M	
PENDING	05/12/2017	8:18AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/12/2017	10:05AMEST	One, EAI User	
PENDING	05/12/2017	10:05AMEST	One, EAI User	
PAID	05/12/2017	12:05PMEST	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:	VCH143803
Travel Authorization Number:	TAA04L4X	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	06/19/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will to tour the Ardagh facility and meet with the executives for the company. Ardagh is the big class bottle manufacturer that has its flagship plant in Sapulpa. They are having an issue in Indiana that they want to talk to the Administrator about. Amendment to cancel this trip o 6/14/2017. Because this ticket was issued need to voucher for the tmc fee.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator will to tour the Ardagh facility and meet with the executives for the company. Ardagh is the big class bottle manufacturer that has its flagship plant in Sapulpa. They are having an issue in Indiana that they want to talk to the Administrator about. Amendment to cancel this trip o 6/14/2017. Because this ticket was issued need to voucher for the tmc fee.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/15/17	06/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 67.99 Total Per Diem Expenses: .00

Date	Description	Category	Cost	Pay Method	Per Diem
06/12/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/15/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/16/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*

06/17/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/18/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/15/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/18/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/19/2017	91.00/ 51.00	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.11Q.ZZZME8.MN111100.	GOVCC	67.99

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		67.99

Totals by Payment Method

GOVCC Total	67.99

Document History 02/27/2019 Vch: VCH143803

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2017	8:16AMEST	DAVIS, GWENDER G	
PREPARED	06/19/2017	8:21AMEST	DAVIS, GWENDER G	
SIGNED	06/20/2017	9:30AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/20/2017	1:10PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	06/21/2017	6:50AMEST	COX, ANGELA D	
PENDING	06/21/2017	6:50AMEST	SYSUTILITY	
PAID	06/21/2017	8:08AMEST	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:	VCH146682
Travel Authorization Number:	TAA04NKI	Trip Name:	Trip from Washington to Birmingham, AL and return.
TA Date:	07/11/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number:
1

Purpose: The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/06/17	BIRMINGHAM, AL		96.00 / 59.00

Document Totals

Total Expenses:	2,622.96
Reimbursable Expenses:	2,622.96
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	27.71
Net to Government:	.00
Pay to Charge Card:	2,595.25

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,544.06	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,622.96	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		2,437.58
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Thursday July 06, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Jul 06 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Jul 06 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Jul 06 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

(b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (to (b) (6), (b) (7)(Birmingham, AL (USA)

Jul 06 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 52.3 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(Birmingham, AL (USA)

Jul 06 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 52.3 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(Birmingham, AL (USA)

Jul 06 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 52.3 lbs of CO2

(b) (6), (b) (7)(Birmingham, AL (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Jul 06 (b) (6), (b) (7)(C)
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)

Emissions 52.3 lbs of CO2

(b) (6), (b) (7)(Birmingham, AL (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Jul 06 (b) (6), (b) (7)(C)
Birmingham, AL (USA) 07/06/2017(b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)

Distance 134 miles
No Seat Assigned
Emissions 52.3 lbs of CO2

(b) (6), (b) (7)(C) Birmingham, AL (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Jul 06 (b) (6), (b) (7)(C)
Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 134 miles
No Seat Assigned
Emissions 52.3 lbs of CO2

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 06 (b) (6), (b) (7)(C)
Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 06 (b) (6), (b) (7)(C)
Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017(b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7)(C) Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 06 (b) (6), (b) (7)(C)
Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 2,578.71 Total Per Diem Expenses: 44.25

Date	Description	Category	Cost	Pay Method	Per Diem
06/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/06/2017	Airline Flight	Com. Carrier	2,437.58	GOVCC	
07/06/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/06/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/06/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/11/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/06/2017	96.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,558.81
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	64.15

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	2,622.96

Totals by Payment Method

GOVCC Total	2,558.81
PERSONAL Total	64.15

Document History 02/27/2019 Vch: VCH146682

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	9:48AMEST	DAVIS, GWENDER G	
PREPARED	07/11/2017	9:58AMEST	DAVIS, GWENDER G	
SIGNED	07/11/2017	12:11PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/12/2017	6:52AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/13/2017	1:31PMEST	TURNER, STEVE K	
PENDING	07/13/2017	1:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/13/2017	4:00PMEST	One, EAI User	
PENDING	07/13/2017	4:00PMEST	One, EAI User	
PAID	07/14/2017	5:00AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH147124
Travel Authorization Number:	TAA04NOH	Trip Name:	Trip from Washington to Atlanta, GA drive to Macon/Cochran, GA and return.
TA Date:	07/14/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gully Branch Tree Farm.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number:
1

Purpose: The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gully Branch Tree Farm.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/07/17	07/07/17	COCHRAN, GA		91.00 / 51.00

Document Totals

Total Expenses:	1,962.72
Reimbursable Expenses:	1,962.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	21.68
Net to Government:	.00
Pay to Charge Card:	1,941.04

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,899.77	.00
M&IE-PerDiem	38.25	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,962.72	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (	(b) (6)		1,846.53
COMM-CARR	(b) (6), (b) (	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Friday July 07, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6)

Jul 07 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 1,846.53 USD

(b) (6), (b) (7)(C) Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,924.47	Total Per Diem Expenses:	38.25
Date	Description	Category	Cost	Pay Method	Per Diem
06/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/07/2017	Airline Flight	Com. Carrier	1,846.53	GOVCC	
07/07/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/07/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	38.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/07/2017	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	1,914.52
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	48.20

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,962.72

Totals by Payment Method

GOVCC Total	1,914.52
PERSONAL Total	48.20

Document History 02/27/2019 Vch: VCH147124

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/14/2017	2:39PMEST	DAVIS, GWENDER G	
PREPARED	07/14/2017	2:57PMEST	DAVIS, GWENDER G	
SIGNED	07/19/2017	12:15PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/19/2017	2:23PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/20/2017	12:08PMEST	JOHNSON, MARVIN J	
PENDING	07/20/2017	12:08PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/20/2017	2:06PMEST	One, EAI User	
PENDING	07/20/2017	2:06PMEST	One, EAI User	
PAID	07/21/2017	3:06AMEST	One, EAI User	

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

_____ _____

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH149884
Travel Authorization Number:	TAA04RAP	Trip Name:	Trip from Washington to Tulsa, OK; Hooker, OK, Guymon, OK; Oklahoma City, OK and return.
TA Date:	08/07/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, (b) (6), (b) (b) (6), (b) and Guymon. He will be chartered from Tulsa to Guymon and Guymon to (b) (6), (b) (b) (6), (b) on the 27th. He will then be driven from (b) (6), (b) (b) (6), (b) to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to (b) (6), (b) (b) (6), (b) and back that evening.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, (b) (6), (b) (b) (6), (b) and Guymon. He will be chartered from Tulsa to Guymon and Guymon to (b) (6), (b) (b) (6), (b) on the 27th. He will then be driven from (b) (6), (b) (b) (6), (b) to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to (b) (6), (b) (b) (6), (b) and back that evening.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/26/17	07/30/17	TULSA, OK		91.00 / 51.00

Document Totals

Total Expenses:	2,933.23
Reimbursable Expenses:	2,933.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	136.79
Net to Government:	.00
Pay to Charge Card:	2,796.44

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,710.08	.00
M&IE-PerDiem	178.50	.00
Misc Expense	29.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,933.23	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		2,603.60
COMM-CARR	(b) (6), (b)	(b) (6)		.00

COMM-CARR	(b) (6), (b)	(b) (6)	.00
COMM-CARR	(b) (6), (b)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7)(b) (6), (b) (7)Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(b) (6), (b) (7)Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Wednesday July 26, 2017

(b) (6), (b) (7)(b) (6), (b) (7)Washington, DC (USA) to (b) (6), (b) (7)(b) (6), (b) (7)Atlanta, GA (USA) (b) (6)

Jul 26 (b) (6), (b)(b) (6), (b)

Washington, DC (USA) ((b) (6), (b) (7)(C) 07/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 46 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,603.60 USD

(b) (6), (b) (7)(b) (6), (b) (7)Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7)(b) (6), (b) (7)Tulsa, OK (USA) (b) (6), (b

Jul 26 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 59 Minutes Nonstop
Tulsa, OK (USA) (b) (6), (b) (7)(C) 07/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

Saturday July 29, 2017

(b) (6), (b) (7)(b) (6), (b) (7)Tulsa, OK (USA) (b) (6), (b to (b) (6), (b) (7)(b) (6), (b) (7)Atlanta, GA (USA) (b) (6)

Jul 29 (b) (6), (b) (7)(C)

Tulsa, OK (USA) (b) (6), (b) (7)(C) 07/29/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 3 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/29/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

(b) (6), (b) (7)(b) (6), (b) (7)Atlanta, GA (USA) (H to (b) (6), (b) (7)(b) (6), (b) (7)Washington, DC (USA)

Jul 29 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 07/29/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 56 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 07/29/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,754.73	Total Per Diem Expenses:	178.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/24/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/26/2017	Airline Flight	Com. Carrier	2,603.60	GOVCC	
07/26/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
07/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/26/2017	Internet Connection Fees	Misc Expense	10.00	PERSONAL	
07/26/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/27/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
07/27/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/28/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
07/28/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/29/2017	Lodging	Lodging-PerDiem	.00	GOVCC	*
07/29/2017	M&IE	M&IE-PerDiem	.00	PERSONAL	*
07/30/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/30/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 178.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
07/27/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/28/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/29/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
07/30/2017	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	2,724.83
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	208.40

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,933.23

Totals by Payment Method

GOVCC Total	2,724.83
PERSONAL Total	208.40

Document History 02/27/2019 Vch: VCH149884

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	7:52AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	08/07/2017	8:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/07/2017	9:13AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/09/2017	6:36AMEST	COX, ANGELA D	
PENDING	08/09/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/09/2017	9:00AMEST	One, EAI User	
PENDING	08/09/2017	9:00AMEST	One, EAI User	
PAID	08/09/2017	12:00PMEST	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:	VCH152839
Travel Authorization Number:	TAA04TVL	Trip Name:	The Administrato will leave from Tulas to go to meet with Mexico's Secretary Pachianno, EPA's counterpart in SEMARNAT. Please note that this trip was cancelled at the last minute after ticket was issued so will voucher for TMC fees.
TA Date:	08/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator is the head of the Environmental Protection Agency. He will be meeting with Mexico's counterpart in the SEMARNAT.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

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

Document Information

Trip Number:
1

Purpose: The Administrator is the head of the Environmental Protection Agency. He will be meeting with Mexico's counterpart in the SEMARNAT.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/21/17	08/21/17	MEXICO CITY, D.F., MEX		244.00 / 118.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/15/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/21/2017	M&IE	M&IE-PerDiem	.00	PERSONAL	*
08/21/2017		M&IE-PerDiem	.00		*
08/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/21/2017	244.00/118.00	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	67.99

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		67.99

Totals by Payment Method

GOVCC Total	67.99

Document History 02/27/2019 Vch: VCH152839

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/29/2017	1:43PMEST	DAVIS, GWENDER G	
PREPARED	08/29/2017	1:47PMEST	DAVIS, GWENDER G	
PREPARED	08/29/2017	1:54PMEST	DAVIS, GWENDER G	
SIGNED	09/01/2017	7:37AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/01/2017	8:21AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/06/2017	11:39AMEST	SULLENDER, KATHRYN A	
PENDING	09/06/2017	11:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/06/2017	2:00PMEST	One, EAI User	
PENDING	09/06/2017	2:00PMEST	One, EAI User	
PAID	09/07/2017	4:00AMEST	One, EAI User	

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

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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:	VCH153568-1
Travel Authorization Number:	TAA04SCO	Trip Name:	Washington, DC to Evansville, IN to Denver, CO to Durango, CO to Tulsa, OK to Des Moines, IA to Fargo, ND to Grand Forks, ND to Dallas, TX then back to Tulsa for vacation.
TA Date:	09/05/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	COMPLETED
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition, he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO. then Tulsa, OK to DesMoines, IA; Governor has invited the Administrator and a couple members of his team to travel via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting beginning at 11am. His flight was scheduled to land in (b) (6), (b) (7)(C) (1 hour, 45 min) from Gold King at 9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning. The flights continued to be delayed, all the while we searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission of the agency per the President.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number:
1

Purpose: The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition, he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO. then Tulsa, OK to DesMoines, IA; Governor has invited the Administrator and a couple members of his team to travel via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting beginning at 11am. His flight was scheduled to land in (b) (6), (b) (7)(C) (1 hour, 45 min) from Gold King at 9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning. The flights continued to be delayed, all the while we searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission of the agency per the President.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/04/17	(b) (6), (b) (7)(C) CO		178.00 / 69.00
08/04/17	08/07/17	TULSA, OK		91.00 / 51.00
08/07/17	08/08/17	URBANDALE, IA	2-INFORMATIONAL MEETING	107.00 / 59.00
08/08/17	08/09/17	WEST FARGO, ND	2-INFORMATIONAL MEETING	91.00 / 51.00
08/09/17	08/10/17	DALLAS, TX	2-INFORMATIONAL MEETING	135.00 / 64.00

Document Totals

Total Expenses:	12,872.33
Reimbursable Expenses:	12,872.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00

Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	12,872.33

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	10,830.80	.00
Hotel Tax	199.61	.00
Lodging-PerDiem	1,376.00	.00
M&IE-PerDiem	393.75	.00
Misc Expense	42.67	.00
Transaction Fees	29.50	.00
Total Expenses:	12,872.33	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		964.40
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Denver,CO	760.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 11,102.58 Total Per Diem Expenses: 1,769.75

Date	Description	Category	Cost	Pay Method	Per Diem
07/28/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/02/2017	Airline Flight	Com. Carrier	2,131.60	GOVCC	
08/02/2017	Airline Flight	Com. Carrier	2,847.40	GOVCC	
08/02/2017	Airline Flight	Com. Carrier	5,692.08	GOVCC	
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC	
08/02/2017	Lodging	Lodging-PerDiem	380.00	GOVCC	*
Comment:	Conf Num: (b) (6)(b) (6) Cmt:				
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
08/03/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
08/03/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC	
08/03/2017	Lodging	Lodging-PerDiem	380.00	GOVCC	*
Comment:	Conf Num: (b) (6)(b) (6) Cmt:				
08/03/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
08/03/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	
08/04/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/04/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/04/2017		M&IE-PerDiem	.00		*
08/05/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/05/2017	M&IE Owed by Traveler	M&IE-PerDiem	-51.00	PERSONAL	*
08/06/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/06/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/06/2017	M&IE Owed by Traveler	M&IE-PerDiem	-51.00	PERSONAL	*
08/07/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.84	GOVCC	
08/07/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	*
08/07/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
08/07/2017		M&IE-PerDiem	.00		*
08/07/2017	Internet Connection Fees	Misc Expense	10.77	PERSONAL	

08/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	10.61	GOVCC	
08/08/2017	Lodging	Lodging-PerDiem	101.00	GOVCC	*
08/08/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/09/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.16	GOVCC	
08/09/2017	Lodging	Lodging-PerDiem	135.00	GOVCC	*
08/09/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
08/10/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
08/10/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
09/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
09/18/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,769.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/02/2017	178.00/ 69.00	380.00	380.00	51.75	51.75	
08/03/2017	178.00/ 69.00	380.00	380.00	69.00	69.00	
08/04/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/05/2017	91.00/ 51.00	91.00	91.00	51.00	0.00	
08/06/2017	91.00/ 51.00	91.00	91.00	51.00	0.00	
08/07/2017	107.00/ 59.00	107.00	107.00	59.00	59.00	
08/08/2017	91.00/ 51.00	101.00	101.00	51.00	51.00	
08/09/2017	135.00/ 64.00	135.00	135.00	64.00	64.00	
08/10/2017	135.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	12,435.91
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	436.42

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		12,872.33

Totals by Payment Method

GOVCC Total	12,435.91
PERSONAL Total	436.42

Document History 02/27/2019 Vch: VCH153568-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	09/18/2017	1:56PMEST	DAVIS, GWENDER G	
SIGNED	09/19/2017	5:01AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/19/2017	5:22AMEST	ALLEN, REGINALD E	
ADJUSTED	09/19/2017	5:35AMEST	PENNINGTON, SHAUN	
COMPLETED	09/19/2017	5:45AMEST	PENNINGTON, SHAUN	

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:	VCH177718
Travel Authorization Number:	TAA05L1H	Trip Name:	Trip from Washington to Brunswick, GA to be driven to Sea Island, GA and return.
TA Date:	03/23/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	5-CONFERENCE TRAVEL	Document Detail:	The Administrator will speak at the 2018 American Enterprise Institute World Forum in Sea Island, GA. Please note: this organization has offered to pay/reimburse for the Administrator's transportation to get there, his meals, and lodging. Pursuant to 41 CFR Section 301-10.124,; 41 CRF Section 301-10.123(a)(3)(i)and (ii), or (b)(2)(i) and (ii); and the EPA Travel Manual, this travel meets the requirements for approval of coach-class Seating Upgrade Programs. Ethics form is attached for reimbursement from the entity.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator will speak at the 2018 American Enterprise Institute World Forum in Sea Island, GA. Please note: this organization has offered to pay/reimburse for the Administrator's transportation to get there, his meals, and lodging. Pursuant to 41 CFR Section 301-10.124,; 41 CRF Section 301-10.123(a)(3)(i)and (ii), or (b)(2)(i) and (ii); and the EPA Travel Manual, this travel meets the requirements for approval of coach-class Seating Upgrade Programs. Ethics form is attached for reimbursement from the entity.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/10/18	03/11/18	SEA ISLAND, GA		154.00 / 64.00

Document Totals

Total Expenses:	1,561.49
Reimbursable Expenses:	1,561.49
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	23.83
Net to Government:	.00
Pay to Charge Card:	1,537.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,481.74	.00
M&IE-PerDiem	53.00	.00
Misc Expense	12.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,561.49	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		1,428.50
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (b) (6), (b)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) ((b) (6), (b) (7)(C)

Air

Saturday March 10, 2018

(b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6)

Mar 10 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 03/10/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 59 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/10/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 234.8 lbs of CO2
Cost 1,428.50 USD

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6) to (b) (6), (b) ((b) (6), (b) (-Brunswick, GA (USA)

Mar 10 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/10/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 9 Minutes Nonstop
Brunswick, GA (USA) ((b) (6), (b) (7)(C)) 03/10/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 238 miles
No Seat Assigned

Emissions 126.1 lbs of CO2

Sunday March 11, 2018

(b) (6), (b) ((b) (6), (b) (-Brunswick, GA (USA) to (b) (6), (b) (7) (b) (6), (b) (7 Atlanta, GA (USA) (b) (6)

Mar 11 (b) (6), (b) (7)(C)
Brunswick, GA (USA) (b) (6), (b) (7)(C)) 03/11/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 15 Minutes Nonstop
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/11/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Flight Information
Distance 238 miles
No Seat Assigned

Emissions 126.1 lbs of CO2

(b) (6), (b) (7 (b) (6), (b) (7 Atlanta, GA (USA) (b) (6), to (b) (6), (b) (7) (b) (6), (b) (7 Washington, DC (USA)

Mar 11 (b) (6), (b) (7)(C)
Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/11/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 03/11/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 234.8 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,508.49	Total Per Diem Expenses:	53.00
Date	Description	Category	Cost	Pay Method	Per Diem
03/05/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/10/2018	Airline Flight	Com. Carrier	1,428.50	GOVCC	
03/10/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
03/10/2018	M&IE	M&IE-PerDiem	20.00	PERSONAL	*
03/10/2018	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
03/11/2018	M&IE	M&IE-PerDiem	33.00	PERSONAL	*
03/11/2018	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
03/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 53.00

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

03/10/2018	154.00/ 64.00	0.00	0.00	20.00	20.00		X
03/11/2018	154.00/ 64.00	0.00	0.00	33.00	33.00	X	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,496.49
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	65.00

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,561.49

Totals by Payment Method

GOVCC Total	1,496.49
PERSONAL Total	65.00

Document History 02/27/2019 Vch: VCH177718

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/23/2018	8:38AMEST	DAVIS, GWENDER G	
PREPARED	03/23/2018	9:05AMEST	DAVIS, GWENDER G	
SIGNED	03/23/2018	10:33AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/23/2018	2:51PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
ADJUSTED	04/05/2018	2:34PMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	04/05/2018	2:35PMEST	PENNINGTON, SHAUN	
PENDING	04/05/2018	2:36PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/06/2018	3:03AMEST	One, EAI User	
PENDING	04/06/2018	3:03AMEST	One, EAI User	
PAID	04/06/2018	5:03AMEST	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:	VCH177726
Travel Authorization Number:	TAA05LJ5	Trip Name:	Washington, DC to Oklahoma City then to Dallas, TX and return.
TA Date:	03/23/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Please note: The Administrator will pay his own way to (b) (6), (b) (b) (6), (b) and it will be cost effective to the government to drive from (b) (6), (b) (b) (6), (b) to Dallas and then bring him home from Dallas, TX. The Administrator will be in Oklahoma City, TX to speak to the Youth Expo of Oklahoma and to meet with the Oklahoma Governor; then to Dallas, TX to visit the Region 6 Office.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: Please note: The Administrator will pay his own way to (b) (6), (b) (b) (6), (b) and it will be cost effective to the government to drive from (b) (6), (b) (b) (6), (b) to Dallas and then bring him home from Dallas, TX. The Administrator will be in Oklahoma City, TX to speak to the Youth Expo of Oklahoma and to meet with the Oklahoma Governor; then to Dallas, TX to visit the Region 6 Office.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/14/18	03/16/18	OKLAHOMA CITY, OK		95.00 / 59.00

Document Totals

Total Expenses:	881.63
Reimbursable Expenses:	881.63
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	95.83
Net to Government:	.00
Pay to Charge Card:	785.80

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	490.54	.00
Hotel Tax	26.84	.00
Lodging-PerDiem	190.00	.00
M&IE-PerDiem	147.50	.00
Misc Expense	12.00	.00
Transaction Fees	14.75	.00
Total Expenses:	881.63	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		437.30

Trip Itinerary

From: (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C). TO: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)

Air

Friday March 16, 2018

(b) (6), (b) (7)(C) Dallas / Ft. Worth, to (b) (6), (b) (7)(C) Washington, DC (USA)

Mar 16 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 03/16/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 03/16/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

Cost 437.30 USD

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 544.13 Total Per Diem Expenses: 337.50

Date	Description	Category	Cost	Pay Method	Per Diem
03/07/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/14/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.42	GOVCC	
03/14/2018	Lodging	Lodging-PerDiem	95.00	GOVCC	*
03/14/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
03/15/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.42	GOVCC	
03/15/2018	Lodging	Lodging-PerDiem	95.00	GOVCC	*
03/15/2018	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
03/16/2018	Airline Flight	Com. Carrier	437.30	GOVCC	
03/16/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
03/16/2018	Internet Connection Fees	Misc Expense	12.00	PERSONAL	
03/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 337.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/14/2018	95.00/ 59.00	95.00	95.00	44.25	44.25	
03/15/2018	95.00/ 59.00	95.00	95.00	59.00	59.00	
03/16/2018	95.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	722.13
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	159.50

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		881.63

Totals by Payment Method

GOVCC Total	722.13
PERSONAL Total	159.50

Document History 02/27/2019 Vch: VCH177726

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/23/2018	9:24AMEST	DAVIS, GWENDER G	
PREPARED	03/23/2018	9:44AMEST	DAVIS, GWENDER G	
SIGNED	03/23/2018	10:32AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/23/2018	10:33AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
ADJUSTED	04/05/2018	2:32PMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	04/05/2018	2:33PMEST	PENNINGTON, SHAUN	

PENDING	04/05/2018	2:33PMEST	SYSUTILITY
OFFSETTING OBLIGATED	04/06/2018	3:03AMEST	One, EAI User
PENDING	04/06/2018	3:03AMEST	One, EAI User
PAID	04/06/2018	5:03AMEST	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:	VCH178667
Travel Authorization Number:	TAA05NH8	Trip Name:	Trip from Atlanta, GA to Washington, DC
TA Date:	03/30/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator is traveling to Atlanta with the Vice President on Air Force II to talk with American citizens about the Administration's agenda, progress and goals. There is no cost to EPA for the outbound but a one way back that he will trade in for a personal trip from Atlanta to Tulsa, OK. Two one way tickets were issued and this traveler traded it in for a ticket to Tulsa, OK and will be uploaded in this document.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator is traveling to Atlanta with the Vice President on Air Force II to talk with American citizens about the Administration's agenda, progress and goals. There is no cost to EPA for the outbound but a one way back that he will trade in for a personal trip from Atlanta to Tulsa, OK. Two one way tickets were issued and this traveler traded it in for a ticket to Tulsa, OK and will be uploaded in this document.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/23/18	03/23/18	(b) (6), (b) (7)(C) GA		148.00 / 69.00

Document Totals

Total Expenses:	383.53
Reimbursable Expenses:	383.53
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	383.53

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	368.78	.00
Transaction Fees	14.75	.00
Total Expenses:	383.53	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		262.30

Trip Itinerary

From: (b) (6), (b) (7)(C) Atlanta, GA (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C)

Air

Friday March 23, 2018

(b) (6), (b) (7)(C) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7)(C) Washington, DC (USA)

Mar 23 (b) (6), (b) (7)(C)

Atlanta, GA (USA) ((b) (6), (b) (7)(C) 03/23/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 1 Hour 49 Minutes Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 03/23/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

Cost 262.30 USD

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 383.53 Total Per Diem Expenses: .00

Date	Description	Category	Cost	Pay Method	Per Diem
03/20/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/22/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
03/23/2018	Airline Flight	Com. Carrier	262.30	GOVCC	
03/30/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/23/2018	148.00/ 69.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	383.53

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		383.53

Totals by Payment Method

GOVCC Total	383.53

Document History 02/27/2019 Vch: VCH178667

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/30/2018	10:57AMEST	DAVIS, GWENDER G	
PREPARED	03/30/2018	11:08AMEST	DAVIS, GWENDER G	
SIGNED	04/04/2018	4:31AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/04/2018	5:26AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	04/05/2018	7:40AMEST	PENNINGTON, SHAUN	
PENDING	04/05/2018	7:40AMEST	SYSUTILITY	
PAID	04/05/2018	9:02AMEST	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:	VCH180855
Travel Authorization Number:	TAA05M2N	Trip Name:	Trip from Washington to Los Angeles, CA to San Jose, CA and return.
TA Date:	04/19/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator is traveling to the West Coast to check on the progress of a superfund site, to meet with local farm bureaus, to visit the Hoover Institute and Blue Diamond Almond and to visit the Black Thunder Mine in Wright, WY.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator is traveling to the West Coast to check on the progress of a superfund site, to meet with local farm bureaus, to visit the Hoover Institute and Blue Diamond Almond and to visit the Black Thunder Mine in Wright, WY.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/26/18	03/27/18	COSTA MESA, CA		173.00 / 64.00
03/27/18	03/28/18	NEWARK, CA		171.00 / 69.00
03/28/18	03/29/18	CASPER, WY		93.00 / 51.00

Document Totals

Total Expenses:	2,561.66
Reimbursable Expenses:	2,561.66
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	51.45
Net to Government:	.00
Pay to Charge Card:	2,510.21

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,679.64	.00
Hotel Tax	60.02	.00
Lodging-PerDiem	583.00	.00
M&IE-PerDiem	206.25	.00
Misc Expense	18.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,561.66	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		1,520.40

COMM-CARR	(b) (6), (b) (7)(C)			.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	(b) (6), (b) (7)(C)		Newark,CA	289.00
LODGE	(b) (6), (b) (7)(C)			91.00
LODGE	(b) (6), (b) (7)(C)		Costa Mesa,CA	203.00

Trip Itinerary

From: Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7) **TO: (Usa)**

Air

Monday March 26, 2018

Dallas / Ft. Worth, to

Mar 26 Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) 03/26/2018 (Usa) 03/26/2018
Confirmation Number:

Flight Information
Distance 1231 miles Emissions 480.1 lbs of CO2
No Seat Assigned Cost 1,520.40 USD

Dallas / Ft. Worth, to

Mar 26 Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) 03/26/2018 (Usa) 03/26/2018
Confirmation Number:

Flight Information
Distance 1231 miles Emissions 480.1 lbs of CO2
No Seat Assigned Cost 1,520.40 USD

Dallas / Ft. Worth, to

Mar 26 Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) 03/26/2018 (Usa) 03/26/2018
Confirmation Number:

Flight Information
Distance 1231 miles Emissions 480.1 lbs of CO2
No Seat Assigned Cost 1,520.40 USD

Dallas / Ft. Worth, to

Mar 26 Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) 03/26/2018 (Usa) 03/26/2018
Confirmation Number:

Flight Information
Distance 1231 miles Emissions 480.1 lbs of CO2
No Seat Assigned Cost 1,520.40 USD

Dallas / Ft. Worth, to

Mar 26 Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) 03/26/2018 (Usa) 03/26/2018
Confirmation Number:

Flight Information
Distance 1231 miles Emissions 480.1 lbs of CO2
No Seat Assigned Cost 1,520.40 USD

Hotel

(b) (6), (b) (7)(C)

Mar 26 Checking in: 03/26/2018 Checking out: 03/27/2018
Total Rate: 203.00 USD

(b) (6), (b) (7)(C)

Mar 26 Checking in: 03/26/2018 Checking out: 03/27/2018
Total Rate: 203.00 USD

(b) (6), (b) (7)(C)

Mar 26 Checking in: 03/26/2018 Checking out: 03/27/2018
Total Rate: 203.00 USD

(b) (6), (b) (7)(C)

Mar 26 Checking in: 03/26/2018 Checking out: 03/27/2018
Total Rate: 203.00 USD

(b) (6), (b) (7)(C)

Mar 26 Checking in: 03/26/2018 Checking out: 03/27/2018
Total Rate: 203.00 USD

Air

Tuesday March 27, 2018

(b) (6), (b) (7)(C) **to** **San Jose, CA (USA)**

Mar 27 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
(b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C) San Jose, CA (USA) 03/27/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 308 miles Emissions 120.1 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) **to** **San Jose, CA (USA)**

Mar 27 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
(b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C) San Jose, CA (USA) 03/27/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 308 miles Emissions 120.1 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) **to** **San Jose, CA (USA)**

Mar 27 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
(b) (6), (b) (7)(C) (Usa) 03/27/2018 11:18AM San Jose, CA (USA) 03/27/2018 12:46PM
Confirmation Number: (b) (6)

Flight Information
Distance 308 miles Emissions 120.1 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) **to** **San Jose, CA (USA)**

Mar 27 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
(b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C) San Jose, CA (USA) 03/27/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 308 miles Emissions 120.1 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) **to** **San Jose, CA (USA)**

Mar 27 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
(b) (6), (b) (7)(C) (Usa) 03/27/2018 (b) (6), (b) (7)(C) San Jose, CA (USA) 03/27/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 308 miles Emissions 120.1 lbs of CO2
No Seat Assigned

Hotel

(b) (6), (b) (7)(C)

Mar 27 Checking in: 03/27/2018 Checking out: 03/28/2018
Total Rate: 289.00 USD

(b) (6), (b) (7)(C)

Mar 27 Checking in: 03/27/2018 Checking out: 03/28/2018
Total Rate: 289.00 USD

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Mar 27 Checking in: 03/27/2018 Checking out: 03/28/2018
Total Rate: 289.00 USD

(b) (6), (b) (7)(C)

Mar 27 Checking in: 03/27/2018 Checking out: 03/28/2018
Total Rate: 289.00 USD

(b) (6), (b) (7)(C)

Mar 27 Checking in: 03/27/2018 Checking out: 03/28/2018
Total Rate: 289.00 USD

Air

Wednesday March 28, 2018

(b) (6), (b) (7)(C) **San Jose, CA (USA) to** (b) (6), (b) (7)(C) **Salt Lake City, UT (**

Mar 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 583 miles Emissions 227.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) **San Jose, CA (USA) to** (b) (6), (b) (7)(C) **Salt Lake City, UT (**

Mar 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 583 miles Emissions 227.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) **San Jose, CA (USA) to** (b) (6), (b) (7)(C) **Salt Lake City, UT (**

Mar 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 583 miles Emissions 227.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) **San Jose, CA (USA) to** (b) (6), (b) (7)(C) **Salt Lake City, UT (**

Mar 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 583 miles Emissions 227.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) **San Jose, CA (USA) to** (b) (6), (b) (7)(C) **Salt Lake City, UT (**

Mar 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
San Jose, CA (USA) 03/28/2018 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 583 miles Emissions 227.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) **Salt Lake City, UT (to** (b) (6), (b) (7) **Casper, WY (USA)**

Mar 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 319 miles Emissions 124.4 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) **Salt Lake City, UT (to** (b) (6), (b) (7) **Casper, WY (USA)**

Mar 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C) Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 319 miles
No Seat Assigned

Emissions 124.4 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Salt Lake City, UT (to (b) (6), (b) (7) Casper, WY (USA)

Mar 28 (b) (6), (b) (7)(C)
Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 319 miles
No Seat Assigned

Emissions 124.4 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Salt Lake City, UT (to (b) (6), (b) (7) Casper, WY (USA)

Mar 28 (b) (6), (b) (7)(C)
Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 319 miles
No Seat Assigned

Emissions 124.4 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Salt Lake City, UT (to (b) (6), (b) (7) Casper, WY (USA)

Mar 28 (b) (6), (b) (7)(C)
Salt Lake City, UT (USA) 03/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Casper, WY (USA) 03/28/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 319 miles
No Seat Assigned

Emissions 124.4 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

Mar 28 Checking in: 03/28/2018

Checking out: 03/29/2018
Total Rate: 91.00 USD

(b) (6), (b) (7)(C)

Mar 28 Checking in: 03/28/2018

Checking out: 03/29/2018
Total Rate: 91.00 USD

(b) (6), (b) (7)(C)

Mar 28 Checking in: 03/28/2018

Checking out: 03/29/2018
Total Rate: 91.00 USD

(b) (6), (b) (7)(C)

Mar 28 Checking in: 03/28/2018

Checking out: 03/29/2018
Total Rate: 91.00 USD

(b) (6), (b) (7)(C)

Mar 28 Checking in: 03/28/2018

Checking out: 03/29/2018
Total Rate: 91.00 USD

Air

Thursday March 29, 2018

(b) (6), (b) (7) (b) (6), (b) (7) Gillette, WY (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (

Mar 29 (b) (6), (b) (7)(C)
Gillette, WY (USA) 03/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 313 miles
No Seat Assigned

Emissions 122.1 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Gillette, WY (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (

Mar 29 (b) (6), (b) (7)(C)
Gillette, WY (USA) 03/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 313 miles
No Seat Assigned

Emissions 122.1 lbs of CO2

(b) (6), (b) (7) (b) (6), (b) (7) Gillette, WY (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (

Mar 29 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Gillette, WY (USA) 03/29/2018 (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 313 miles Emissions 122.1 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Gillette, WY (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (

Mar 29 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Gillette, WY (USA) 03/29/2018 (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 313 miles Emissions 122.1 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Gillette, WY (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (

Mar 29 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Gillette, WY (USA) 03/29/2018 (b) (6), (b) (7)(C) Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 313 miles Emissions 122.1 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (to (b) (6), (b) ((b) (6), (b) (Washington, DC (USA)

Mar 29 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1448 miles Emissions 564.7 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (to (b) (6), (b) ((b) (6), (b) (Washington, DC (USA)

Mar 29 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1448 miles Emissions 564.7 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (to (b) (6), (b) ((b) (6), (b) (Washington, DC (USA)

Mar 29 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018(b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1448 miles Emissions 564.7 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (b) to (b) (6), (b) ((b) (6), (b) (Washington, DC (USA)

Mar 29 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1448 miles Emissions 564.7 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (to (b) (6), (b) ((b) (6), (b) (Washington, DC (USA)

Mar 29 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Denver, CO (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 03/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1448 miles Emissions 564.7 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,772.41	Total Per Diem Expenses:	789.25
Date	Description	Category	Cost	Pay Method	Per Diem
03/12/2018	Travel Fee	Com. Carrier	53.24	GOVCC	

Comment:	LB VIP Services				
03/26/2018	Airline Flight	Com. Carrier	1,520.40	GOVCC	
03/26/2018	Airline Flight	Com. Carrier	106.00	GOVCC	
03/26/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	22.73	GOVCC	
03/26/2018	Lodging	Lodging-PerDiem	203.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
03/26/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
03/26/2018	Internet Connection Fees	Misc Expense	12.00	PERSONAL	
03/27/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	29.10	GOVCC	
03/27/2018	Lodging	Lodging-PerDiem	289.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
03/27/2018	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
03/28/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	8.19	GOVCC	
03/28/2018	Lodging	Lodging-PerDiem	91.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
03/28/2018	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
03/28/2018	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
03/29/2018	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
04/19/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 789.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/26/2018	173.00/ 64.00	203.00	203.00	48.00	48.00	
03/27/2018	171.00/ 69.00	289.00	289.00	69.00	69.00	
03/28/2018	93.00/ 51.00	91.00	91.00	51.00	51.00	
03/29/2018	93.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	2,337.41
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	224.25

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		2,561.66

Totals by Payment Method

GOVCC Total	2,337.41
PERSONAL Total	224.25

Document History 02/27/2019 Vch: VCH180855

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/19/2018	8:30AMEST	DAVIS, GWENDER G	
PREPARED	04/19/2018	8:58AMEST	DAVIS, GWENDER G	
SIGNED	04/23/2018	6:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	04/24/2018	7:54AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
ADJUSTED	04/30/2018	8:45AMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	04/30/2018	8:49AMEST	PENNINGTON, SHAUN	
PENDING	04/30/2018	8:49AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/30/2018	10:01AMEST	One, EAI User	
PENDING	04/30/2018	10:01AMEST	One, EAI User	
PAID	04/30/2018	12:01PMEST	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:	VCH185997
Travel Authorization Number:	TAA05SG6	Trip Name:	Trip from Washington to Roanoke, VA driven to White Sulphur Springs, WV
TA Date:	05/23/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Roanoke to deliver remarks to the Aerospace Industries Association. Please note: the Administrator will be driven to White Sulphur Springs, West Virginia now. Please note: this trip was cancelled the evening before departure.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Roanoke to deliver remarks to the Aerospace Industries Association. Please note: the Administrator will be driven to White Sulphur Springs, West Virginia now. Please note: this trip was cancelled the evening before departure.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/23/18	05/23/18	ROANOKE, VA		107.00 / 59.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/04/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/23/2018	107.00/ 59.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99

Totals by Payment Method

GOVCC Total	67.99

Document History 02/27/2019 Vch: VCH185997

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2018	8:33AMEST	DAVIS, GWENDER G	
PREPARED	05/23/2018	8:40AMEST	DAVIS, GWENDER G	
SIGNED	05/24/2018	2:04PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2018	2:52PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	05/25/2018	10:45AMEST	FITZPATRICK, SAMUEL C	
PENDING	05/25/2018	10:45AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/25/2018	12:50PMEST	One, EAI User	
PENDING	05/25/2018	12:50PMEST	One, EAI User	
PAID	05/25/2018	2:50PMEST	One, EAI User	

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

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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:	VCH188528
Travel Authorization Number:	TAA05V4T	Trip Name:	Trip from Washington to Denver and return.
TA Date:	06/12/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator is traveling to Denver to meet with officials from the region and to deliver remarks at the Western Conservatives Summit.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number:
1

Purpose: The Administrator is traveling to Denver to meet with officials from the region and to deliver remarks at the Western Conservatives Summit.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/08/18	06/09/18	(b) (6), (b) (7)(C) CO		180.00 / 69.00

Document Totals

Total Expenses:	1,193.01
Reimbursable Expenses:	1,193.01
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	62.89
Net to Government:	.00
Pay to Charge Card:	1,130.12

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	855.64	.00
Hotel Tax	39.12	.00
Lodging-PerDiem	180.00	.00
M&IE-PerDiem	103.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,193.01	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6)		802.40
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Denver,CO	180.00

Trip Itinerary

From: (b) (6), (b) (6), (b) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) ((b) (6), (b) (7)(C)

Air

Friday June 08, 2018

(b) (6), (b) (6), (b) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6), (

Jun 08 (b) (6), (b) (7)(C)

Washington, DC (USA) ((b) (6), (b) (7)(C) 06/08/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 1448 miles

No Seat Assigned

Duration: 3 Hours 40 Minutes Nonstop

Denver, CO (USA) ((b) (6), (b) (7)(C) 06/08/2018 (b) (6), (b) (7)(C)

Emissions 564.7 lbs of CO2

Cost 802.40 USD

Hotel

(b) (6), (b) (7)(C)

Jun 08 Checking in: 06/08/2018

Checking out: 06/09/2018

Total Rate: 180.00 USD

Air

Saturday June 09, 2018

(b) (6), (b) (7) (b) (6), (b) (7) Denver, CO (USA) (b) (6) e to (b) (6), (b) (b) (6), (b) Washington, DC (USA)

Jun 09 (b) (6), (b) (7)(C)

Denver, CO (USA) ((b) (6), (b) (7)(C) 06/09/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 1448 miles

No Seat Assigned

Duration: 3 Hours 13 Minutes Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 06/09/2018 (b) (6), (b) (7)(C)

Emissions 564.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	909.51	Total Per Diem Expenses:	283.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/05/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/08/2018	Airline Flight	Com. Carrier	802.40	GOVCC	
06/08/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	39.12	GOVCC	
06/08/2018	Lodging	Lodging-PerDiem	180.00	GOVCC	*
06/08/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
06/09/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
06/12/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	283.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/08/2018	180.00/ 69.00	180.00	180.00	51.75	51.75	
06/09/2018	180.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,089.51
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	103.50

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,193.01

Totals by Payment Method

GOVCC Total	1,089.51
PERSONAL Total	103.50

Document History 02/27/2019 Vch: VCH188528

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/12/2018	10:10AMEST	DAVIS, GWENDER G	
PREPARED	06/12/2018	10:16AMEST	DAVIS, GWENDER G	
SIGNED	06/14/2018	8:36AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/14/2018	11:06AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	06/15/2018	7:31AMEST	FITZPATRICK, SAMUEL C	
PENDING	06/15/2018	7:31AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/15/2018	9:35AMEST	One, EAI User	
PENDING	06/15/2018	9:35AMEST	One, EAI User	
PAID	06/15/2018	12:35PMEST	One, EAI User	

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

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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:	VCH189559
Travel Authorization Number:	TAA05Z2U	Trip Name:	Trip from Washington to Kansas City, Sioux Falls, Omaha and return.
TA Date:	06/19/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Kansas to tour a refinery as well as witness a grass intentional burning with Governor Colyer and Secretary of Agriculture Dr. Jackie McClaskey. The Administrator will also visit the Region 7 Headquarters.; The Administrator will travel to South Dakota to tour Poet Energy with Governor Daugaard as well as participate in a roundtable discussion with sorghum growers at the Trent Shindler Reserve; In Omaha, the Administrator will be making an announcement on WIFIA and WOTUS. He will also be attending a water impairment event with Governor Ricketts.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator will travel to Kansas to tour a refinery as well as witness a grass intentional burning with Governor Colyer and Secretary of Agriculture Dr. Jackie McClaskey. The Administrator will also visit the Region 7 Headquarters.; The Administrator will travel to South Dakota to tour Poet Energy with Governor Daugaard as well as participate in a roundtable discussion with sorghum growers at the Trent Shindler Reserve; In Omaha, the Administrator will be making an announcement on WIFIA and WOTUS. He will also be attending a water impairment event with Governor Ricketts.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/11/18	06/12/18	KANSAS CITY, MO		121.00 / 64.00
06/12/18	06/13/18	SIOUX FALLS, SD		93.00 / 51.00
06/13/18	06/15/18	OMAHA, NE		109.00 / 64.00

Document Totals

Total Expenses:	2,370.69
Reimbursable Expenses:	2,370.69
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	57.22
Net to Government:	.00
Pay to Charge Card:	2,313.47

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,576.81	.00
Hotel Tax	72.13	.00
Lodging-PerDiem	432.00	.00
M&IE-PerDiem	275.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,370.69	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,271.80
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Kansas City,MO	115.32
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Sioux Falls,SD	93.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 1,663.69 — Total Per Diem Expenses: 707.00

Date	Description	Category	Cost	Pay Method	Per Diem
06/08/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/11/2018	Airline Flight	Com. Carrier	1,400.10	GOVCC	
06/11/2018	Airline Flight	Com. Carrier	123.47	GOVCC	
06/11/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	21.23	GOVCC	
06/11/2018	Lodging	Lodging-PerDiem	121.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt: MUST BE CANCELLED BY 1600 ON 06/10/18				
06/11/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
06/12/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	11.30	GOVCC	
06/12/2018	Lodging	Lodging-PerDiem	93.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt: CXL: CXL AFTER 1800 11JUN FORFEIT ONE NITE STAY				
06/12/2018	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
06/13/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	19.80	GOVCC	
06/13/2018	Lodging	Lodging-PerDiem	109.00	GOVCC	*
06/13/2018	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
06/14/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	19.80	GOVCC	
06/14/2018	Lodging	Lodging-PerDiem	109.00	GOVCC	*
06/14/2018	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
06/15/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
06/19/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 — Total Per Diem Allowances: 707.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/11/2018	121.00/ 64.00	121.00	121.00	48.00	48.00		
06/12/2018	93.00/ 51.00	93.00	93.00	51.00	51.00		
06/13/2018	109.00/ 64.00	109.00	109.00	64.00	64.00		
06/14/2018	109.00/ 64.00	109.00	109.00	64.00	64.00		
06/15/2018	109.00/ 64.00	0.00	0.00	48.00	48.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	2,095.69
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	275.00

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.	2,370.69

Totals by Payment Method

GOVCC Total	2,095.69
PERSONAL Total	275.00

Document History 02/27/2019 Vch: VCH189559

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2018	8:13AMEST	DAVIS, GWENDER G	
PREPARED	06/19/2018	8:40AMEST	DAVIS, GWENDER G	
SIGNED	06/20/2018	11:44AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/20/2018	11:58AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	06/22/2018	10:48AMEST	POWERS, JEANNA M	
PENDING	06/22/2018	10:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/22/2018	1:32PMEST	One, EAI User	
PENDING	06/22/2018	1:32PMEST	One, EAI User	
PAID	06/23/2018	2:28AMEST	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:	VCH190177
Travel Authorization Number:	TAA0603A	Trip Name:	Trip from Washington to Raleigh/Durham and return
TA Date:	06/22/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Administrator Pruitt is traveling to Raleigh, NC to tour the EPA campus in Research Park Triangle, which is the largest Air Research lab in the country. It houses 15 EPA offices, including EPA's major center for air pollution research and regulation. While in Raleigh, the Administrator will also meet with local staff.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: Administrator Pruitt is traveling to Raleigh, NC to tour the EPA campus in Research Park Triangle, which is the largest Air Research lab in the country. It houses 15 EPA offices, including EPA's major center for air pollution research and regulation. While in Raleigh, the Administrator will also meet with local staff.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/20/18	06/20/18	RALEIGH, NC	0-SITE VISIT	115.00 / 59.00

Document Totals

Total Expenses:	532.39
Reimbursable Expenses:	532.39
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	532.39

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	517.64	.00
Transaction Fees	14.75	.00
Total Expenses:	532.39	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		464.40
COMM-CARR	(b) (6), (b) (7)(C)es	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) Raleigh / Durham, NC (USA)

Air

Wednesday June 20, 2018

(b) (6), (b) (7)(C) Washington, DC (USA) to (b) (6), (b) (7)(C) Raleigh / Durham, NC

Jun 20 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/20/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Raleigh / Durham, NC (USA) 06/20/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2
Cost 464.40 USD

(b) (6), (b) (7)(C) Raleigh / Durham, NC to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 20 (b) (6), (b) (7)(C)
Raleigh / Durham, NC (USA) 06/20/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/20/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	532.39	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/14/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/20/2018	Airline Flight	Com. Carrier	464.40	GOVCC	
06/20/2018	M&IE	M&IE-PerDiem	.00	PERSONAL	*
06/22/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/20/2018	115.00/ 59.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	532.39

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		532.39

Totals by Payment Method

GOVCC Total	532.39

Document History 02/27/2019 Vch: VCH190177

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/22/2018	9:50AMEST	DAVIS, GWENDER G	
PREPARED	06/22/2018	9:58AMEST	DAVIS, GWENDER G	
PREPARED	06/22/2018	10:22AMEST	DAVIS, GWENDER G	
SIGNED	06/25/2018	6:11AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/25/2018	11:00AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	06/26/2018	1:29PMEST	POWERS, JEANNA M	
PENDING	06/26/2018	1:29PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/27/2018	2:28AMEST	One, EAI User	
PENDING	06/27/2018	2:28AMEST	One, EAI User	
PAID	06/27/2018	5:28AMEST	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:	VCH190610
Travel Authorization Number:	TAA05U9O	Trip Name:	Washington, DC to Memphis then drive to Cleveland, MS to Boise, ID and return
TA Date:	06/26/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to MS to make an announcement, tour a pollinator health and water quality project and deliver remarks to the Delta Council. On June 4th, the Administrator will then travel to Boise, ID to participate in a roundtable and a signing ceremony with Governor Otter, state officials and stakeholders from around the community on Idaho's National Pollutant Discharge Elimination System (NPDES) Program.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator will travel to MS to make an announcement, tour a pollinator health and water quality project and deliver remarks to the Delta Council. On June 4th, the Administrator will then travel to Boise, ID to participate in a roundtable and a signing ceremony with Governor Otter, state officials and stakeholders from around the community on Idaho's National Pollutant Discharge Elimination System (NPDES) Program.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/31/18	06/01/18	CLEVELAND, MS	2-INFORMATIONAL MEETING	93.00 / 51.00
06/04/18	06/05/18	BOISE, ID	2-INFORMATIONAL MEETING	93.00 / 51.00

Document Totals

Total Expenses:	1,443.31
Reimbursable Expenses:	1,443.31
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,443.31

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,045.12	.00
Hotel Tax	22.44	.00
Lodging-PerDiem	208.00	.00
M&IE-PerDiem	153.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,443.31	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,058.90
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Cleveland,MS	115.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Boise,ID	93.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 1,082.31 — Total Per Diem Expenses: 361.00

Date	Description	Category	Cost	Pay Method	Per Diem
05/24/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/25/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/29/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/31/2018	Airline Flight	Com. Carrier	517.50	GOVCC	
05/31/2018	Prepaid Flight	Com. Carrier	367.90	GOVCC	
05/31/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	10.35	GOVCC	
05/31/2018	Lodging	Lodging-PerDiem	115.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt: CXL: CXL AFTER 1800 30MAY FORFEIT ONE NITE STAY				
05/31/2018	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/01/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/01/2018	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/02/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/03/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/04/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	12.09	GOVCC	
06/04/2018	Lodging	Lodging-PerDiem	93.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt: 105.09 USD CXL FEE PER ROOM CANCELLATION PERMITTED -BEFORE 1600 DAY OF ARRIVAL				
06/04/2018	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/05/2018	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/26/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 — Total Per Diem Allowances: 361.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/31/2018	93.00/ 51.00	115.00	115.00	38.25	38.25	
06/01/2018	93.00/ 51.00	0.00	0.00	38.25	38.25	
06/02/2018	93.00/ 51.00	0.00	0.00	0.00	0.00	
06/03/2018	93.00/ 51.00	0.00	0.00	0.00	0.00	
06/04/2018	93.00/ 51.00	93.00	93.00	38.25	38.25	
06/05/2018	93.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,290.31
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	153.00

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,443.31

Totals by Payment Method

GOVCC Total	1,290.31
PERSONAL Total	153.00

Document History 02/27/2019 Vch: VCH190610

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2018	8:28AMEST	DAVIS, GWENDER G	
PREPARED	06/26/2018	8:54AMEST	DAVIS, GWENDER G	
SIGNED	06/26/2018	10:16AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/27/2018	3:52PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	06/29/2018	8:20AMEST	MARTINI, SARAH J	
PENDING	06/29/2018	8:20AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2018	10:26AMEST	One, EAI User	
PENDING	06/29/2018	10:26AMEST	One, EAI User	
PAID	06/29/2018	1:27PMEST	One, EAI User	

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Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH190949
Travel Authorization Number:	TAA0610G	Trip Name:	Trip from Washington to Kansas City, MO and return.
TA Date:	06/28/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator is traveling to Kansas City, MO to announce the Proposed 2019 Renewable Volume Obligations (RVO) Rule under the Renewable Fuel Standard (RFS) that contains important proposed changes to how we account for anticipated small refinery exemptions when setting the volumes for next year. He will be accompanied by Secretary Perdue for this mission. This travel has been cancelled on 6/21 in the afternoon.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator is traveling to Kansas City, MO to announce the Proposed 2019 Renewable Volume Obligations (RVO) Rule under the Renewable Fuel Standard (RFS) that contains important proposed changes to how we account for anticipated small refinery exemptions when setting the volumes for next year. He will be accompanied by Secretary Perdue for this mission. This travel has been cancelled on 6/21 in the afternoon.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/22/18	06/22/18	KANSAS CITY, MO		121.00 / 64.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/20/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				

06/28/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/22/2018	121.00/ 64.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	67.99

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		67.99

Totals by Payment Method

GOVCC Total	67.99

Document History 02/27/2019 Vch: VCH190949

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/28/2018	6:55AMEST	DAVIS, GWENDER G	
PREPARED	06/28/2018	7:02AMEST	DAVIS, GWENDER G	
SIGNED	06/28/2018	7:40AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2018	7:46AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	06/29/2018	12:49PMEST	TURNER, STEVE K	
PENDING	06/29/2018	12:49PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/30/2018	2:23AMEST	One, EAI User	
PENDING	06/30/2018	2:23AMEST	One, EAI User	
PAID	07/02/2018	4:23AMEST	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:	VCH192039
Travel Authorization Number:	TAA06061	Trip Name:	Washington, DC to Oklahoma City, OK to Santa Barbara, CA to San Francisco, CA and return.
TA Date:	07/09/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Oklahoma City, OK to participate in the Commission on Environmental Cooperation Council Session; then the Administrator while traveling to Santa Barbara to visit the Casmailia Resources superfund site; then The Administrator is traveling to San Francisco to visit the regional office. Please note, this traveler will be staying at his residence while in Oklahoma, no lodging costs to EPA.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator will travel to Oklahoma City, OK to participate in the Commission on Environmental Cooperation Council Session; then the Administrator while traveling to Santa Barbara to visit the Casmailia Resources superfund site; then The Administrator is traveling to San Francisco to visit the regional office. Please note, this traveler will be staying at his residence while in Oklahoma, no lodging costs to EPA.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/25/18	06/28/18	OKLAHOMA CITY, OK		95.00 / 59.00
06/28/18	06/29/18	SAN FRANCISCO, CA		276.00 / 74.00

Document Totals

Total Expenses:	1,923.18
Reimbursable Expenses:	1,923.18
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	291.75
Net to Government:	.00
Pay to Charge Card:	1,631.43

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,290.62	.00
Hotel Tax	71.06	.00
Lodging-PerDiem	255.00	.00
M&IE-PerDiem	291.75	.00
Transaction Fees	14.75	.00
Total Expenses:	1,923.18	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,583.10
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	San Francisco,CA	255.00

Trip Itinerary

From: (b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) ((b) (6), (b) (7)(C) TO: (b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) ((b) (6), (b) (7)(C)

Air

Monday June 25, 2018

(b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) (b) (6)

Jun 25 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 1,583.10 USD

(b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) (b) (6)

Jun 25 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 1,583.10 USD

(b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) (b) (6)

Jun 25 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 1,583.10 USD

(b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) (b) (6)

Jun 25 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 1,583.10 USD

(b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) (b) (6)

Jun 25 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 1,583.10 USD

(b) (6), (b) (7) (b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) (b) (6)

Jun 25 (b) (6), (b) (7)(C)
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 237.9 lbs of CO2
Cost 1,583.10 USD

(b) (6), (b) (7) (b) (6), (b) (7) Chicago, IL (USA) (O to (b) (6), (b) (7) (b) (6), (b) (7) Oklahoma City, OK (b) (6)

Jun 25 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 692 miles
No Seat Assigned

Emissions 269.9 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Chicago, IL (USA) (O to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6),

Jun 25 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 692 miles
No Seat Assigned

Emissions 269.9 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6), to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6)

Jun 25 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 692 miles
No Seat Assigned

Emissions 269.9 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Chicago, IL (USA) (O to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6)

Jun 25 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 692 miles
No Seat Assigned

Emissions 269.9 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6), to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6)

Jun 25 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 692 miles
No Seat Assigned

Emissions 269.9 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Chicago, IL (USA) (b) (6) to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6)

Jun 25 (b) (6), (b) (7)(C)
Chicago, IL (USA) ((b) (6), (b) (7)(C) 06/25/2018(b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/25/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 692 miles
No Seat Assigned

Emissions 269.9 lbs of CO2

Thursday June 28, 2018

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6) to (b) (6), (b) (7 (b) (6), (b) (7)(C)

Jun 28 (b) (6), (b) (7)(C)
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
(b) (6), (b) (7)(C) (Usa) 06/28/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 1184 miles
No Seat Assigned

Emissions 461.8 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6) to (b) (6), (b) (7 (b) (6), (b) (7)(C)

Jun 28 (b) (6), (b) (7)(C)
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
(b) (6), (b) (7)(C) (Usa) 06/28/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 1184 miles
No Seat Assigned

Emissions 461.8 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6) to (b) (6), (b) (7 (b) (6), (b) (7)(C)

Jun 28 (b) (6), (b) (7)(C)
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
(b) (6), (b) (7)(C) (Usa) 06/28/2018(b) (6), (b) (7)(C)

Flight Information
Distance 1184 miles
No Seat Assigned

Emissions 461.8 lbs of CO2

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Oklahoma City, OK (b) (6) to (b) (6), (b) (7 (b) (6), (b) (7)(C)

Jun 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (Usa) 06/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1184 miles Emissions 461.8 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Oklahoma City, OK (U to (b) (6), (b) (7) (b) (6), (b) (7)(C)

Jun 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (Usa) 06/28/2018(b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1184 miles Emissions 461.8 lbs of CO2
No Seat Assigned

(b) (6), (b) (7) (b) (6), (b) (7) Oklahoma City, OK (U to (b) (6), (b) (7) (b) (6), (b) (7)(C)

Jun 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Oklahoma City, OK (USA) ((b) (6), (b) (7)(C) 06/28/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (Usa) 06/28/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1184 miles Emissions 461.8 lbs of CO2
No Seat Assigned

SBA-Santa Barbara, CA (U to (b) (6), (b) (7) (b) (6), (b) (7) San Francisco / Oakl

Jun 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C San Francisco / Oakland, CA (USA) 06/28/2018 (b) (6), (b) (7)(C
Confirmation Number: (b) (6)

Flight Information
Distance 262 miles Emissions 102.2 lbs of CO2
No Seat Assigned

SBA-Santa Barbara, CA (U to (b) (6), (b) (7) (b) (6), (b) (7) San Francisco / Oakl

Jun 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C San Francisco / Oakland, CA (USA) 06/28/2018(b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 262 miles Emissions 102.2 lbs of CO2
No Seat Assigned

SBA-Santa Barbara, CA (U to (b) (6), (b) (7) (b) (6), (b) (7) San Francisco / Oakl

Jun 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C San Francisco / Oakland, CA (USA) 06/28/2018 (b) (6), (b) (7)(C
Confirmation Number: (b) (6)

Flight Information
Distance 262 miles Emissions 102.2 lbs of CO2
No Seat Assigned

SBA-Santa Barbara, CA (U to (b) (6), (b) (7) (b) (6), (b) (7) San Francisco / Oakl

Jun 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C San Francisco / Oakland, CA (USA) 06/28/2018 (b) (6), (b) (7)(C
Confirmation Number: (b) (6)

Flight Information
Distance 262 miles Emissions 102.2 lbs of CO2
No Seat Assigned

SBA-Santa Barbara, CA (U to (b) (6), (b) (7) (b) (6), (b) (7) San Francisco / Oakl

Jun 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C San Francisco / Oakland, CA (USA) 06/28/2018(b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 262 miles Emissions 102.2 lbs of CO2
No Seat Assigned

SBA-Santa Barbara, CA (U to (b) (6), (b) (7) (b) (6), (b) (7) San Francisco / Oakl

Jun 28 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Santa Barbara, CA (USA) 06/28/2018 (b) (6), (b) (7)(C San Francisco / Oakland, CA (USA) 06/28/2018(b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 262 miles
No Seat Assigned

Emissions 102.2 lbs of CO2

Hotel

(b) (6), (b) (7)(C)

Jun 28 Checking in: 06/28/2018

Checking out: 06/29/2018
Total Rate: 255.00 USD

(b) (6), (b) (7)(C)

Jun 28 Checking in: 06/28/2018

Checking out: 06/29/2018
Total Rate: 255.00 USD

(b) (6), (b) (7)(C)

Jun 28 Checking in: 06/28/2018

Checking out: 06/29/2018
Total Rate: 255.00 USD

(b) (6), (b) (7)(C)

Jun 28 Checking in: 06/28/2018

Checking out: 06/29/2018
Total Rate: 255.00 USD

(b) (6), (b) (7)(C)

Jun 28 Checking in: 06/28/2018

Checking out: 06/29/2018
Total Rate: 255.00 USD

(b) (6), (b) (7)(C)

Jun 28 Checking in: 06/28/2018

Checking out: 06/29/2018
Total Rate: 255.00 USD

Air

Friday June 29, 2018

(b) (6), (b) (7)(C) **San Francisco / Oakl to** (b) (6), (b) (7)(C) **Washington, DC (USA)**

Jun 29 (b) (6), (b) (7)(C)
San Francisco / Oakland, CA (USA) 06/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/29/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

(b) (6), (b) (7)(C) **San Francisco / Oakl to** (b) (6), (b) (7)(C) **Washington, DC (USA)**

Jun 29 (b) (6), (b) (7)(C)
San Francisco / Oakland, CA (USA) 06/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/29/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

(b) (6), (b) (7)(C) **San Francisco / Oakl to** (b) (6), (b) (7)(C) **Washington, DC (USA)**

Jun 29 (b) (6), (b) (7)(C)
San Francisco / Oakland, CA (USA) 06/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/29/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

(b) (6), (b) (7)(C) **San Francisco / Oakl to** (b) (6), (b) (7)(C) **Washington, DC (USA)**

Jun 29 (b) (6), (b) (7)(C)
San Francisco / Oakland, CA (USA) 06/29/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (6), (b) (7)(C) 06/29/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

(b) (6), (b) (7)(C) San Francisco / Oakl to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 29 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

San Francisco / Oakland, CA (USA) 06/29/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 06/29/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 2412 miles Emissions 940.7 lbs of CO2

No Seat Assigned

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) San Francisco / Oakl to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 29 (b) (6), (b) (7)(C) Duration: Unknown Nonstop

San Francisco / Oakland, CA (USA) 06/29/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 06/29/2018 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 2412 miles Emissions 940.7 lbs of CO2

No Seat Assigned

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 1,376.43 Total Per Diem Expenses: 546.75

Date	Description	Category	Cost	Pay Method	Per Diem
06/21/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/25/2018	Airline Flight	Com. Carrier	394.50	GOVCC	
06/25/2018	Airline Flight	Com. Carrier	736.40	GOVCC	
06/25/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/25/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/26/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/26/2018	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
06/27/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/27/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/27/2018	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
06/28/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/28/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	71.06	GOVCC	
06/28/2018	Lodging	Lodging-PerDiem	255.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
06/28/2018	M&IE	M&IE-PerDiem	74.00	PERSONAL	*
06/29/2018	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
07/09/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 546.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/25/2018	95.00/ 59.00	0.00	0.00	44.25	44.25		
06/26/2018	95.00/ 59.00	0.00	0.00	59.00	59.00		
06/27/2018	95.00/ 59.00	0.00	0.00	59.00	59.00		
06/28/2018	276.00/ 74.00	255.00	255.00	74.00	74.00		
06/29/2018	276.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	1,631.43
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	291.75

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		1,923.18

Totals by Payment Method

GOVCC Total	1,631.43
PERSONAL Total	291.75

Document History 02/27/2019 Vch: VCH192039

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/09/2018	7:59AMEST	DAVIS, GWENDER G	
PREPARED	07/09/2018	9:00AMEST	DAVIS, GWENDER G	
SIGNED	07/09/2018	10:55AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/09/2018	11:03AMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	07/10/2018	11:57AMEST	COX, ANGELA D	
PENDING	07/10/2018	11:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/10/2018	2:18PMEST	One, EAI User	
PENDING	07/10/2018	2:18PMEST	One, EAI User	
PAID	07/11/2018	4:17AMEST	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:	VCH192604
Travel Authorization Number:	TAA062KQ	Trip Name:	Trip from Washington to Colorado Springs, CO and return.
TA Date:	07/16/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	1-SUPERFUND SITE TRAVEL	Document Detail:	The Administrator will be traveling to Colorado to tour the Pueblo Smelter Superfund Site. He will meet with various congressional and local elected officials at the Superfund Site as well as participate in media interviews. This trip was cancelled due to resignation after multiple tickets were issued.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: The Administrator will be traveling to Colorado to tour the Pueblo Smelter Superfund Site. He will meet with various congressional and local elected officials at the Superfund Site as well as participate in media interviews. This trip was cancelled due to resignation after multiple tickets were issued.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/05/18	07/07/18	COLORADO SPRINGS, CO		106.00 / 59.00

Document Totals

Total Expenses:	174.47
Reimbursable Expenses:	159.72
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	159.72
Net to Government:	14.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	159.72	.00
Transaction Fees	14.75	.00
Total Expenses:	174.47	.00

Trip 1 Details

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 174.47 Total Per Diem Expenses: .00

Date	Description	Category	Cost	Pay Method	Per Diem
07/02/2018	Travel Fee	Com. Carrier	53.24	PERSONAL	
07/05/2018	Travel Fee	Com. Carrier	53.24	PERSONAL	
07/05/2018	Travel Fee	Com. Carrier	53.24	PERSONAL	

07/16/2018	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/05/2018	106.00/ 59.00	0.00	0.00	0.00	0.00	
07/06/2018	106.00/ 59.00	0.00	0.00	0.00	0.00	
07/07/2018	106.00/ 59.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	CENTRAL BILL	14.75
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	159.72

Totals by Label

EPAAO11IO	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		174.47

Totals by Payment Method

CENTRAL BILL Total	14.75
PERSONAL Total	159.72

Document History 02/27/2019 Vch: VCH192604

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/16/2018	6:45AMEST	DAVIS, GWENDER G	
PREPARED	07/16/2018	8:51AMEST	DAVIS, GWENDER G	
PREPARED	07/27/2018	12:36PMEST	DAVIS, GWENDER G	
T-ENTERED	07/27/2018	12:39PMEST	DAVIS, GWENDER G	
AUTHORIZED	07/27/2018	12:52PMEST	(b) (6), (b) (7)(C) AGUILAR, HELENA E	
VOUCHER APPROVED	08/01/2018	5:43AMEST	MARTINI, SARAH J	
PENDING	08/01/2018	5:43AMEST	SYSUTILITY	
REJECT	08/01/2018	7:00AMEST	One, EAI User	
VOUCHER APPROVED	08/02/2018	11:26AMEST	MARTINI, SARAH J	
PENDING	08/02/2018	11:27AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/02/2018	1:00PMEST	One, EAI User	
PENDING	08/02/2018	1:00PMEST	One, EAI User	
PAID	08/03/2018	3:00AMEST	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:	_____

1. Military Air Flight

Date: June 7, 2017

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

Cost of flight: $36,068.50

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

EPA Employees: E. Scott Pruitt, Administrator

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

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

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

2. Charter flight via Interagency Agreement with the Department of the Interior

Date: July 27, 2017

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

Cost of Flight: $14,434.50

Arrangements: The flight was arranged and paid for by the EPA.

EPA Employees: E. Scott Pruitt, Administrator
Elizabeth (Tate) Bennett, Deputy Associate Administrator, OCIR
Lincoln Ferguson, Senior Advisor to the Administrator
Amy Graham, Deputy Associate Administrator, OPA
Sarah Greenwalt, Senior Advisor to the Administrator for Water and Cross-Cutting Issues
Daisy Letendre, Senior Advisor for Policy and Strategic Communications
b(6) (b) (6), (b) (7)(C)

Justification: Due to the remote location of (b) (6), , (b) (6), , the (b) (6), (b) (7)(C) (b) (6), s too small to accommodate commercial aircraft. In addition, given the Administrator's schedule and because there is no commercial aircraft available to (b) (6), , the Administrator needed to use the services of a chartered aircraft to travel from (b) to (b) (6), The time constraints on the Administrator's schedule did not allow the Administrator to travel by ground transportation as it would have been five hours of travel time, one way.

Notes: On July 27th, 2017 the Administrator departed at approximately (b) (6), from (b) (6), (b) (7)(C) on a charter aircraft to (b) (6), (b) (7)(C) to meet with Gary Weabie of the Panhandle Irrigators Association, and landowners whose farms have been affected by the Waters of the United States rule. At approximately (b) (6), the Administrator departed (b) (6), (b) (6), by ground transportation and returned to (b) (6), to depart to (b) (6), (b) (7) , arriving at approximately (b) (6), . In Oklahoma City the Administrator met with members of the Oklahoma state government. The Administrator departed (b) (6), (b) (7) at approximately (b) (6), to return to (b) where he had an early morning meeting the next day.

3. Private Air Charter, Mayo Aviation

Date: August 4, 2017

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

Cost of Flight: $5,719.58

Arrangements: This flight was arranged and paid for by the EPA.

EPA Employees: E. Scott Pruitt, Administrator
Lincoln Ferguson, Senior Advisor to the Administrator
Amy Graham, Deputy Associate Administrator, OPA
b(6) (b) (6), (b) (7)(C)

Justification: On August 4, 2017, the flight the Administrator intended to take from (b) (6), to (b) (6), (b) was delayed ultimately for eight hours, which would have caused him to miss a mission critical meeting at Gold King Mine. That meeting involved the Colorado Congressional delegation, the Governor, and key community leaders and stakeholders, and it was essential that the Administrator attend. There were no other available flights from (b) (6), to (b) (6), that would have worked with the scheduled meeting. Staff also looked into flights from airports near to (b) (6), into (b) (6), or other locations near Gold King Mine. There was only one seat available on a plane with the Governor, so without the Governor removing someone else from the trip that was not an option either. There was a decision to secure a flight with a commercially-available charter service (http://mayoaviation.com/charter/) at a cost of approximately $5,700.

Notes: The purpose of the trip was to allow the Administrator to scheduled commitments as specified in the previous paragraph. The length of the trip was two hours.

4. North Dakota State Aircraft

Date: August 9, 2017

Itinerary: (b) (6), (b) , (b) (6), (b)

Cost of Flight: $2,144.40

Arrangements: This flight was arranged by the State of North Dakota.

EPA Employees: E. Scott Pruitt, Administrator
Millan Hupp, Director for Scheduling and Advance
b(6) (b) (6), (b) (7)(C)

Justification: The Governor of the State of North Dakota offered seats on a state-owned plane to transport the Administrator and his staff to this event. There is no government rate established for this route. The Administrator and his security detail are entitled to business class accommodation due to security concerns. This in-kind contribution by the State of North Dakota was approved by the EPA Ethics office (see attached approval forms).

Notes: This flight was to enable the Administrator to participate in a roundtable discussion and a tour of the University of North Dakota's Environmental Research Center.

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

JUN 07 2017

OFFICE OF
GENERAL COUNSEL

MEMORANDUM

SUBJECT: Request for Authorization for Government (Military) Aircraft Travel

FROM: Kevin S. Minoli
Acting General Counsel

TO: Ryan Jackson
Chief of Staff

This memorandum responds to your request for my review of whether the circumstances regarding the Administrator's schedule and obligations on June 7, 2017 and June 8, 2017, satisfy the standard for the authorized use of a government aircraft for one portion of the necessary transportation between those obligations, and, if so, your request for my authorization, pursuant to 41 CFR sec. 301-70.803(b). Because I conclude that the regulatory and other standards are satisfied by the circumstances as they have been provided to me, this memo provides authorization for the Administrator and required accompanying EPA staff to travel from Cincinnati, Ohio, to the John F. Kennedy International Airport (JFK Airport) in New York, New York,on a military aircraft operated by the United States Department of the Air Force. The travel will occur today, June 7, 2017.

The Administrator is currently scheduled to depart Washington, DC, to travel to Rome, Italy, later today (June 7, 2017) as the lead official on a diplomatic mission for the United States Government. While in Italy, the Administrator is schedule to represent the Unites States at the G-7 Environment Ministerial, in bi-lateral meetings with individual Environment Ministers, in bi-lateral meetings with the Vatican, and in meetings with United States businesses that have locations in Italy. This official, mission-critical travel has been coordinated with the Department of State and the local United States Embassy. See attachment 1, "Notional Itinerary for EPA Administrator Mission to Italy."

In addition, the President directed Administrator Pruitt to accompany the President today (June 7, 2017) aboard Air Force One and travel to Cincinnati, Ohio, to attend and participate in water infrastructure-related public events. See attachment 2, "The Visit of the President to Cincinnati, OH Wednesday, June 7, 2017." As explained in the June 7 memoranda from the Deputy Chief of Staff respectively, the Administrator's original travel itinerary had to be changed to depart for Italy from Cincinnati, Ohio, instead of Washington, D.C., given the need to immediately travel to Cincinnati to support the Presidential event. See attachment 3, Email from John Reeder, Deputy Chief of Staff, to Kevin Minoli, Acting General Counsel, and Elise Packard, Acting Principal Deputy General Counsel, June 7, 2017. According to the attached schedules, the Administrator

will not complete his obligations with the President until 2:05 p.m. Currently, the Administrator is scheduled to depart JFK Airport at 7:35 p.m. I understand from the information provided to me by you and the attached email from the Deputy Chief of Staff that there are no commercial flights leaving Cincinnati, Ohio for JFK Airport that would arrive in time for the scheduled flight to Italy. I also understand from you that there are no other viable flight itineraries that would arrive in Italy on schedule have been identified.

EPA's use of non-commercial travel services is governed by OMB Circular A-126, OMB Bulletin 93-11, and the Federal Travel Regulations at 41 CFR parts 301-10 and 301-70. Under these policies and procedures, the "agency's senior legal official or his/her principal deputy must authorize all travel on Government aircraft by senior Federal officials on a trip-by-trip basis, in advance and in writing." 41 CFR sec. 301-70.803(b). Travel can be authorized on government aircraft in three situations:

a) Mission Requirements. The activities undertaken on the trip are operational functions that are necessary to discharge an agency's official responsibilities. Examples include transportation of troops or equipment, evacuation, intelligence gathering or counter narcotics work, search and rescue, transportation of prisoners, and scientific applications such as research that requires the use of aircraft for experiments;

b) Required Use. Travel via government aircraft is authorized if it is for the purposes of bona fide communications (e.g., 24-hour secure communications) or security reasons (e.g., highly unusual circumstances that present a clear and present danger) or exceptional scheduling requirements (e.g., a national emergency or other compelling operational considerations); or

c) Other Official Travel. Official travel that does not qualify as a "mission requirement" or "required use" travel may be undertaken in a government aircraft in limited circumstances. EPA must determine that no commercial service is reasonably available to effectively fulfill its requirements (i.e., no commercial service must be able to meet the traveler's departure and/or arrival times within a 24-hour period unless extraordinary circumstances justify a shorter period or that the actual cost of using a chartered aircraft is less than the cost of commercial airline service).

See, OMB Circular A-126, OMB Bulletin 93-11, and the Federal Travel Regulations at 41 CFR parts 301-10 and 301-70. I evaluated this travel request under the "required use" and "other official travel" Standards. Regarding "required use", OMB Circular A-126 states that a "required use" travel determination must be consistent with established agency policies for determining when such use is permitted. The EPA's Travel Manual states in relevant part:

> ...use of a federal government aircraft, chartered or federal government owned, must comply with the OMB Circular A-126. The EPA must need the service to fulfill a mission requirement, exceptional scheduling, communication or security requirements, or there is a substantial cost savings to the federal government.

Referring back to the standard for a "required use" authorization described above, use of a government aircraft may be authorized for one of three reasons: 1) bona fide communications; 2) security; or 3) exceptional scheduling considerations. The requested travel on a government aircraft is not necessary for communications or security reasons. There are, however, exceptional scheduling considerations that satisfy the standard for authorizing this travel on a government aircraft. The Administrator's schedule requires him to accompany the President in Cincinnati, Ohio, today, June 7, 2017, and requires him to represent the United States Government at previously-scheduled meetings in Rome, Italy tomorrow, June 8, 2017. Both obligations have been deemed critical to the mission of the agency. The temporal proximity and geographic distance between the two obligations jointly constitute an exceptional scheduling requirement.

In order to authorize travel on a government aircraft under the "other official use" standard, it must be determined that no commercial service is reasonably available to fulfill the agency's requirements. This is generally established when there is no commercial service available to meet the traveler's departure and/or arrival times within a 24-hour period, unless extraordinary circumstances justify a shorter period. Here, the extraordinary circumstances described above justify a shorter period of consideration other than 24-hours. Additionally, based on the information provided to me by you and in the attachments, there is no commercial service available to meet the agency's travel need.

Based on the information provided to me, I authorize the use of government aircraft for the Administrator's travel today (June 7, 2017) from Cincinnati, Ohio, to JFK Airport based on the conclusion that the travel satisfies both the "required use" standard and the "other official travel" standard for such an authorization. My review and authorization is limited to the authorization to travel on a government aircraft; it does not represent any other required authorizations or approvals, such as those necessary under EPA's Travel Policy, nor does it represent the authorization or approval of the individual trips themselves.

Attachments

cc: John Reeder, Deputy Chief of Staff

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

JUL 26 2017

OFFICE OF GENERAL COUNSEL

MEMORANDUM

SUBJECT: Approval of Request for Charter Services

FROM: Elise B. Packard EBP
Acting Principal Deputy General Counsel
Office of General Counsel

TO: Kevin Chmielewski
Deputy Chief of Staff for Operations
Office of the Administrator

This memorandum responds to your request for authorization for the Administrator, seven EPA staff, and a non-federal employee to use charter aircraft on July 27, 2017. I have concluded that the circumstances you have provided in your request satisfy the regulations and policies governing EPA's use of charter aircraft. I am therefore authorizing the individuals listed in your request to travel on the Department of Interior's aircraft on July 27, 2017 from Tulsa, OK to Guymon, OK and from Guymon to Oklahoma City, OK.

As provided in your request, the Administrator, seven EPA staff, and one member of the media, are scheduled to use charter aircraft on the morning of July 27, 2017 to travel from Tulsa to Guymon for the purpose of meeting with landowners impacted by EPA's Waters of the United States Rule. The same individuals will then fly on the charter aircraft from Guymon to Oklahoma City to meet with state officials.

EPA employees

An agency's use of charter services is governed by OMB Circular A-126, OMB Bulletin 93-11, and 41 CFR §§ 102.33, 301-10.260 –10.266. Under these policies and procedures, OGC may authorize EPA employees to travel on charter aircraft in three situations:

a) Mission Requirements. The activities undertaken on the trip are operational functions that are necessary to discharge an agency's official responsibilities. Examples include transportation of troops or equipment, evacuation, intelligence gathering or counter narcotics work, search and rescue, transportation of prisoners, and scientific applications such as research that requires the use of aircraft for experiments.
b) Required Use. EPA can charter aircraft for its officials under this type of authorization for the purposes of bona fide communications (e.g., 24-hour secure communications) or security reasons (e.g., highly unusual circumstances that present a clear and

present danger) or exceptional scheduling requirements (e.g., a national emergency or other compelling operational considerations).

c) Other Official Travel. Official travel that does not qualify as a "mission requirement" or "required use" travel may be undertaken by chartered aircraft in limited circumstances. To meet this test, EPA must determine 1) the travel is for the purpose of conducting agency business and 2) no commercial service is reasonably available to effectively fulfill EPA's requirements or that the actual cost of using a chartered aircraft is less than the cost of commercial airline service.

Here, the travel satisfies the criteria of "other official travel" because the travel is for the purpose of conducting agency business and there are no commercial aircraft that offer flights to Guymon. As stated in your request, the purpose of the visit to Guymon is to meet with Gary Weabie of the Panhandle Irrigators Association, and landowners whose farms have been affected by the Waters of the United States Rule. Your request also provides that Guymon is in a remote location and Guymon Municipal Airport is too small to accommodate commercial aircraft.

Non-federal employee

Under 31 U.S.C. § 1345, EPA funds are not available to pay for the transportation of non-federal employees to meetings (a term DOJ's Office of Legal Counsel interprets broadly) unless otherwise authorized by law (such as under invitational travel orders, as authorized by 5 U.S.C. §5703). Absent such authority, a non-federal employee may travel on government aircraft only if he or she is occupying a seat that would otherwise be vacant. That is, non-federal employees may ride along only if the vehicle has available extra seats, and EPA does not expend any additional funds to accommodate the non-federal employees (e.g., EPA does not rent a larger vehicle to accommodate the non-federal employees).

It is permissible for the member of the media noted in the request to accompany the EPA employees on the charter flight because we have determined that s/he will be occupying a seat on the aircraft that would otherwise be vacant. Therefore, EPA will not be spending appropriated funds on a non-federal employee.

Conclusion

Based on the information provided to me, I authorize the use of government aircraft for the requested individuals on July 27, 2017 from Tulsa to Guymon and from Guymon to Oklahoma City. Travel on a charter service is appropriate here because the purpose of the trip is to conduct the Administrator's official business of studying the impact of EPA regulations on farmers, and the town is not accessible through commercial means. The member of the media may also accompany the EPA employees on the flight because there is no additional cost to the Agency to accommodate him or her.

If you have any questions regarding this memorandum, please do not hesitate to contact me (202-564-7729) or Stephanie Rich (202-564-4963).

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

AUG 24 2017

OFFICE OF GENERAL COUNSEL

MEMORANDUM

SUBJECT: Approval of Request for Charter Service from Denver to Durango

FROM: Kevin S. Minoli
Acting General Counsel
Office of General Counsel

TO: Kevin Chmielewski
Deputy Chief of Staff for Operations
Office of the Administrator

This memorandum responds to your request for written approval for the Administrator and three EPA employees to use a charter service to fly from Denver to Durango, CO on August 4, 2017. I have concluded that the circumstances you have provided in your request satisfy the regulations and policies governing EPA's use of charter aircraft. I am therefore, memorializing my prior verbal approval of your request.

On August 4, 2017, the Administrator and his staff were scheduled to attend a meeting at Gold King Mine, near Durango, to discuss the mine spill with the Colorado Congressional delegation, the Colorado Governor, key community leaders, and stakeholders. The Administrator was scheduled to take a commercial flight from Denver at 9:10 a.m. that would arrive in Durango at 11 a.m. When the Administrator and his staff arrived at the airport in Denver for their departure to Durango, they learned that the flight had been delayed. The delay pushed the flight's arrival time beyond the Administrator's scheduled meeting time at Gold King Mine.

Pursuant to OMB Circular A-126, in emergency situations, EPA's General Counsel or Principal General Counsel may give prior verbal approval of the Agency's use of a charter service and after-the-fact written certification. In this case, the Administrator urgently needed a mode of transportation to make his meeting and did not have sufficient time to request formal approval from OGC. I was contacted by the EPA's Chief of Staff, Ryan Jackson, to provide verbal approval of the use of a private charter service. Based on the facts presented to me, I gave my verbal approval for the Agency's use of a charter service, which I believed qualified as "other official travel" under GSA's authorized uses of charter aircraft. Ryan Jackson agreed to deliver the appropriate paperwork to OGC the following week so I could provide my formal approval. This information was documented in an email dated August 4, 2017.

An agency's use of charter services is governed by OMB Circular A-126 and 41 CFR §§ 102.33, 301-10.260 –10.266. Under these policies and procedures, one of the three situations in which OGC may approve EPA's use of a charter service is for "other official travel." To meet this test, EPA must determine 1) the travel is for the purpose of conducting agency business and 2) no commercial service is reasonably available to effectively fulfill EPA's requirements or that the actual cost of using a chartered aircraft is less than the cost of commercial airline service. Here, the travel satisfies the criteria of "other official travel." As stated in your request, the purpose of the Administrator's visit was to meet with state representatives and stakeholders to discuss EPA's response to the Gold King Mine spill. You also state in your request that there were no alternative commercial flights that would allow the Administrator and his team to make the meeting on time.

Based on information provided to me, I am formally authorizing EPA's use of a charter service from August 4, 2017 from Denver to Durango. If you have any questions regarding this memorandum, please do not hesitate to contact me (202-564-8040) or Stephanie Rich (202-564-4963).

CORRESPONDENCE ROUTING AND TRANSMITTAL SLIP

Routed From

printed 08/24/2017 03:09:47 PM

Law Office	Originator	Date Due	ID Number
CRFLO	Stephanie Rich	09/01/2017	OGC-3088

Action Requested

- ☐ Concurrence by GC
- ☐ Signature by GC
- ☐ Concurrence by Front Office
- ☐ Signature by Front Office
- ☐ FYI
- ☐ Other

Routed To

Law Office	Approver		Approved?
1. Front Office	Shaun Trudeau	✔	YES 08/24/2017 02:18:40 PM
2. Front Office	Kevin Minoli		
3.			
4.			
5.			
6.			
7.			
8.			

Package Information

Document Type

Memorandum

Case Name/Subject	Case or File Number
Approval of Request for Charter Service from Denver to Durango	N/A

Comments from the ORIGINATOR

MEMORANDUM

SUBJECT: Justification for Charter Services for the Administrator

FROM: Kevin Chmielewski,
Deputy Chief of Staff for Operations

TO: Kenneth Redden,
Acting Associate General Counsel,
Civil Rights and Finance Law Office

This memorandum requests that the Office of General Counsel approve the use of charter services for the Administrator under the circumstances set forth below. If you have any questions regarding this matter, please contact me at 202-564-3140 or Millan Hupp of my staff at 202-564-1748.

JUSTIFICATION FOR AIRPLANE CHARTER IN COLORADO

The Administrator and other EPA employees visited Gold King Mine in Durango, Colorado. The following employees are traveled via charter from Denver to Durango on August 4th:

E. Scott Pruitt, Administrator
Pasquale Perrotta, Protective Security Detail
Lincoln Ferguson, Senior Advisor to the Administrator
Amy Graham, Deputy Associate Administrator, OPA

PURPOSE

Administrator was scheduled to be at Gold King Mine for a tour and meeting beginning at 11AM. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at 9:10AM. The traveling EPA staff did not learn of the delay until arrival at the airport in Denver that morning. The flight continued to be delayed, all the while they searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission.

Therefore, the Administrator departed from Denver, CO on August 4th, 2017 via a charter aircraft to Durango, CO to make a mission critical meeting at Gold King Mine. This meeting involved the Colorado Congressional delegation, the Governor, and key community leaders and stakeholders, and it was essential that the Administrator attend. The Administrator's original commercial flight was delayed beyond the timeframe for the scheduled meeting. Thus only allowing for the option to use a charter aircraft.

From:	Minoli, Kevin
To:	Redden, Kenneth; Askew, Wendel; Talbert-Duarte, Angelia; Rich, Stephanie; Fugh, Justina
Cc:	Reeder, John; Brown, Reginald; Davis, Gail; Packard, Elise
Subject:	Update on Administrator"s Travel Today
Date:	Friday, August 04, 2017 12:58:12 PM

All- I wanted to provide an update on the Administrator's travel situation today. As those of you who are in the office know, the flight the Administrator intended to take from Denver to Durango today was delayed to such a degree that he would miss a mission critical meeting at Gold King Mine. That meeting involved the Colorado Congressional delegation, the Governor, and key community leaders and stakeholders, and it was essential that the Administrator attend. Based upon my conversation with Ryan Jackson, there were no other available flights from Denver to Durango that would have worked with the scheduled meeting. People also looked into flights from airports near to Denver into Durango or other locations near Gold King Mine. While there was one potential alternative identified that had one seat available (and the airline may have gone as far as to reserve that seat in case we determined it would meet the travel needs and requirements), Ryan's understanding from the security detail was that there was not any additional seat for a Special Agent to accompany the Administrator and, therefore, that flight did not meet the travel and security needs. Similarly, there was only one seat available on a plane with the Governor, so without the Governor removing someone else from the trip that was not an option either. After calling an consulting with me, there was a decision to secure a flight with a commercially-available charter service (http://mayoaviation.com/charter/). Ryan relayed that the cost was approximately $5200. Ryan will deliver all of the paperwork to the AO team and us on Monday when they return to the office. At that point will we document the oral consultation and conclusion more formally.

AO folks, I cc'd you so everyone had awareness of where things stand from my perspective. If you want to talk through any aspect of this understanding today, please give me a call.

Thanks, Kevin

Kevin S. Minoli
Acting General Counsel
Office of General Counsel
US Environmental Protection Agency
Main Office Line: 202-564-8040

Status >>>	Approved by Approving Official	<<< Status

EPA
Approval to Accept Travel
Under Ethics Reform Act of 1989

○ **for-profit** ● **not for-profit**

Event Location	Scottsdale, AZ	**Your Role**	Administrator
Travel Starts	03/06/2017	**Travel Ends**	03/07/2017
Event Sponsor(s)	National Association of Manufacturers	**Nature of Event**	To speak at the NAM Spring Board of Directors Meeting
DEO	Justina Fugh		
Employee Name	**Scott Pruitt**	**Spousal expenses included?**	○ Yes ● No
Title	Administrator		
Organization	OA		
Phone Number	202-564-4700		

Who is the non-federal person(s) or entity(s) paying travel expenses?

Name: National Association of Manufacturers

Address: 733 10th Street, NW, Washington, DC 20001

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The NAM, which is not a federally registered lobbyist, is a trade association in the United States. According to their website, they are "the largest manufacturing association in the United States, representing small and large manufacturers in every industrial sector and in all 50 states. The NAM is the powerful voice of the manufacturing community and the leading advocate for a policy agenda that helps manufacturers compete in the global economy and create jobs across the United States."

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved*	○ Yes ● No
Is this travel being paid through an EPA contract, Federal assistance agreement O R F E D E R A L G R A N T (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved*	○ Yes ● No
Are any of these sources otherwise affected by EPA matters in which you participate? If *"Yes,"* attach explanation (below).	○ Yes ● No

Itemization of benefits	**Amount & METHOD of payment**	
	IN KIND ticket, meals etc., est. the $	**IN CASH** must be a check etc. made out to EPA
Common carrier	$0.00	$0.00

transportation		
Meals	$0.00	$0.00
Lodging	$395.00	$0.00
Local transportation	$0.00	$0.00
Waiver of fees ❶	$0.00	$0.00
Other (specify)	$0.00	$0.00
	Sub Total $395.00	Sub Total $0.00

TOTAL →→→→→ $395.00

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? ○ Yes ● No

Any other explanations or attachments ❶

lodging provided is commensurate with that provided to other participants.

Approving Official's Certification

Approved By: Justina Fugh

Date:03/06/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL:

Additional Attachments / Explanations:

Status >>>	Approved by Approving Official	<<< Status

EPA
Approval to Accept Travel
Under Ethics Reform Act of 1989

○ **for-profit** ● **not for-profit**

Event Location	Colorado Springs, CO	**Your Role**	To serve as the keynote speaker for the Heritage Foundation meeting
Travel Starts	05/11/2017	**Travel Ends**	05/12/2017
Event Sponsor(s)	Heritage Foundation	**Nature of Event**	meeting
DEO	Justina Fugh		
Employee Name	**Scott Pruitt**	**Spousal expenses included?**	○ Yes ● No
Title	Administrator		
Organization	OA		
Phone Number	202-564-0000		

Who is the non-federal person(s) or entity(s) paying travel expenses?

Name: Heritage Foundation

Address: 214 Massachusetts Ave NE, Washington, DC 20002

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The Heritage Foundation is a 501(c)(3) dedicated to American conservative values and ideas.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved* ○ Yes ● No

Is this travel being paid through an EPA contract, Federal assistance agreement O R F E D E R A L G R A N T (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved* ○ Yes ● No

Are any of these sources otherwise affected by EPA matters in which you participate? ○ Yes ● No

If *"Yes,"* attach explanation (below).

Itemization of benefits	**Amount & METHOD of payment**	
	IN KIND ticket, meals etc., est. the $	**IN CASH** must be a check etc. made out to EPA
Common carrier transportation	$0.00	$0.00
Meals	$0.00	$0.00
Lodging	$260.55	$0.00
Local transportation	$0.00	$0.00
Waiver of fees	$0.00	$0.00
Other (specify)	$0.00	$0.00

Sub Total $260.55 Sub Total $0.00

TOTAL →→→→→ $260.55

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? ○ Yes ● No

Any other explanations or attachments ⓘ

Approving Official's Certification

Approved By: Justina Fugh Date:05/16/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL: OGC/ethics orally approved this trip prior to travel

Additional Attachments / Explanations:

Status >>>	Approved by Approving Official	<<< Status

EPA
Approval to Accept Travel
Under Ethics Reform Act of 1989

○ **for-profit** ○ **not for-profit**

Event Location	ITALY - ROME, BOLOGNA	**Your Role**	Administrator representing the United States
Travel Starts	06/05/2017	**Travel Ends**	06/13/2017
Event Sponsor(s)	EPA	**Nature of Event**	G7 Environmental Ministers Meeting
DEO	Justina Fugh		
Employee Name	**Scott Pruitt**	**Spousal expenses included?**	○ Yes ● No
Title	Administrator		
Organization	OA		
Phone Number	202-564-0000		

Who is the non-federal person(s) or entity(s) paying travel expenses?

Name: Italy's Environmental Ministers in Bologna

Address: Via Cristoforo Colombo, 44 00147 – Roma Italia

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

foreign government that serves in the role of the G7 Presidency that is sponsoring this Summit to be attended by over 20 Heads of State and of Government, more than 200 head of delegations will attend the 10 minister-level meetings.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved*	○ Yes ● No
Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved*	○ Yes ● No
Are any of these sources otherwise affected by EPA matters in which you participate? If *"Yes,"* attach explanation (below).	○ Yes ● No

Itemization of benefits	**Amount & METHOD of payment**	
	IN KIND ticket, meals etc., est. the $	**IN CASH** must be a check etc. made out to EPA
Common carrier transportation	$0.00	$0.00
Meals	$0.00	$0.00
Lodging	$600.00	$0.00
Local transportation	$0.00	$0.00

Waiver of fees ⓘ	$0.00		$0.00
Other (specify)	$0.00		$0.00
	Sub Total $600.00		Sub Total $0.00
		TOTAL →→→→→	**$600.00**

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? ○ Yes ● No

Any other explanations or attachments ⓘ

Approving Official's Certification

Approved By: Justina Fugh

Date:05/26/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL:

Additional Attachments / Explanations:

Status >>>	Approved by Approving Official	<<< Status

EPA
Approval to Accept Travel
Under Ethics Reform Act of 1989

○ **for-profit** ● **not for-profit**

Event Location	Grand Forks, ND	**Your Role**	Speaker and participant
Travel Starts	08/09/2017	**Travel Ends**	08/09/2017
Event Sponsor(s)	University of North Dakota	**Nature of Event**	roundtable discussion and tour of University of North Dakota's Environmental Research Center
DEO	Justina Fugh		
Employee Name	**Scott Pruitt**	**Spousal expenses included?**	○ Yes ● No
Title	Administrator		
Organization	OA		
Phone Number	202-564-4700		

Who is the non-federal person(s) or entity(s) paying travel expenses?

Name: State of North Dakota (Governor Doug Burgum)

Address: 600 East Boulevard Avenue Bismarck, ND 58505-0100

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

State governmental entity

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved*	○ Yes ● No
Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved*	○ Yes ● No
Are any of these sources otherwise affected by EPA matters in which you participate? If *"Yes,"* attach explanation (below).	○ Yes ● No

Itemization of benefits	**Amount & METHOD of payment**	
	IN KIND ticket, meals etc., est. the $	**IN CASH** must be a check etc. made out to EPA
Common carrier transportation	$773.80	$0.00
Meals	$0.00	$0.00
Lodging	$0.00	$0.00
Local transportation	$0.00	$0.00
Waiver of fees	$0.00	$0.00
Other (specify)	$0.00	$0.00

Sub Total $773.80 Sub Total $0.00

TOTAL →→→→→ $773.80

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? ○ Yes ● No

Any other explanations or attachments ℹ

The Governor of the State of North Dakota offered seats on the State-owned plane to transport the Administrator to this event. There is no government rate established for this route. This traveler is entitled to business class accommodation due to security concerns.

Approving Official's Certification

Approved By: Justina Fugh Date:08/09/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL:

Additional Attachments / Explanations:

Status >>>	Approved by Approving Official	<<< Status

EPA
Approval to Accept Travel
Under Ethics Reform Act of 1989

not for-profit

Event Location	Colorado Springs, CO	**Your Role**	Administrator
Travel Starts	10/04/2017	**Travel Ends**	10/05/2017
Event Sponsor(s)	Housing & Building Association of Colorado Springs	**Nature of Event**	Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues.
DEO	Justina Fugh		
Employee Name	**Scott Pruitt**	**Spousal expenses included?**	No
Title	Administrator		
Organization	OA		
Phone Number	202-564-0000		

Who is the non-federal person(s) or entity(s) paying travel expenses?

Name: Housing & Building Association of Colorado Springs

Address: 4585 Hilton Pkwy, Suite 100, COS, CO 80907

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The Housing & Building Association of Colorado Springs is a private, non-profit 501 (C) (6) corporation representing home builders, remodelers, developers, subcontractors, suppliers, manufacturers, and myriad other housing-related professionals in the Colorado Springs area.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved*	No
Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved*	No
Are any of these sources otherwise affected by EPA matters in which you participate? If *"Yes,"* attach explanation (below).	No

Itemization of benefits	**Amount & METHOD of payment**

	IN KIND ticket, meals etc., est. the $	IN CASH must be a check etc. made out to EPA
Common carrier transportation	$0.00	$0.00
Meals	$0.00	$0.00
Lodging	$370.00	$0.00
Local transportation	$0.00	$0.00
Waiver of fees	$0.00	$0.00
Other (specify)	$0.00	$0.00
	Sub Total $370.00	Sub Total $0.00

TOTAL → → → → → **$370.00**

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations?	No

Any other explanations or attachments

estimate of room and taxes included. (($330.00 room rate)

Approving Official's Certification

Approved By: Justina Fugh Date:10/13/2017

NOTE FROM APPROVING OFFICIAL: approved orally in advance of trip.

Additional Attachments / Explanations: