Document Header Information

Document Type:	Vch	Document Name:	VCH170331
Travel Authorization Number:	TAA05EKI	Trip Name:	Trip from Washington to Las Vegas
TA Date:	01/11/18	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will serve as the EPA's most senior representative at the Consumer Technology Association event to engage with representatives of the electronics industry on sustainable practice, energy efficiency and multi-media environmental issues.
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Number: 1

Purpose: Traveler will serve as the EPA's most senior representative at the Consumer Technology Association event to engage with representatives of the electronics industry on sustainable practice, energy efficiency and multi-media environmental issues.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/10/18	01/11/18	LAS VEGAS, NV	2-INFORMATIONAL MEETING	134.00 / 64.00

Document Totals

Total Expenses:	23.01
Reimbursable Expenses:	23.01
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	23.01

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	8.26	.00
Transaction Fees	14.75	.00
Total Expenses:	23.01	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		520.60

Trip Itinerary

From: (b) (6), (b) (7) **Washington, DC (USA)** (b) (6), (b) (7)(C) **TO:** (b) (6), (b) (7) **Las Vegas, NV (USA)** (b) (6), (b) (7)(C)

Air

Wednesday January 10, 2018

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Las Vegas, NV (USA)

Jan 10 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 01/10/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 5 Hours 40 Minutes Nonstop

Las Vegas, NV (USA) (b) (6), (b) (7)(C) 01/10/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 2082 miles

No Seat Assigned

Emissions 812.0 lbs of CO2

Cost 520.60 USD

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 23.01 Total Per Diem Expenses: .00

Date	Description	Category	Cost	Pay Method	Per Diem
01/09/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
01/11/2018	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%
01/10/2018	134.00/ 64.00	0.00	0.00	0.00	0.00		
01/11/2018	134.00/ 64.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	23.01

Totals by Label

EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		23.01

Totals by Payment Method

GOVCC Total	23.01

Document History 06/27/2019 Vch: VCH170331

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/11/2018	6:35AMEST	INGE, CAROLYN Rena	
PREPARED	01/11/2018	6:41AMEST	INGE, CAROLYN Rena	
SIGNED	01/16/2018	12:42PMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/24/2018	6:51AMEST	TURNER, STEVE K	
PENDING	01/24/2018	6:51AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/24/2018	8:00AMEST	One, EAI User	
PENDING	01/24/2018	8:00AMEST	One, EAI User	
PAID	01/24/2018	10:01AMEST	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:	VCH171024
Travel Authorization Number:	TAA05EQ8	Trip Name:	Trip from Washington to Tokyo
TA Date:	01/22/18	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	7-SPECIAL MISSION TRAVEL	Document Detail:	The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental policy and regulation.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

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

Document Information

Trip Number:
1

Purpose:	The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental policy and regulation.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/20/18	01/23/18	TOKYO CITY, JPN		266.00 / 219.00

Document Totals

Total Expenses:	54.65
Reimbursable Expenses:	54.65
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	54.65

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	39.90	.00
Transaction Fees	14.75	.00
Total Expenses:	54.65	.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)		1,173.11
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) **TO:** (b) (6), (b) (7)(**Detroit, MI (USA)** (b) (6), (b) (7)(C)

Air

Saturday January 20, 2018

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

Jan 20 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 01/20/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: 1 Hour 40 Minutes Nonstop
Detroit, MI (USA) (b) (6), (b) (7)(C) 01/20/2018 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2
Cost 1,173.11 USD

(b) (6), (b) (7)(**Detroit, MI (USA)** (b) (6), **to** (b) (6), (b) (7 **Tokyo, Japan** (b) (6), (b) (7)(C)

Jan 20 (b) (6), (b) (7)(C)
Detroit, MI (USA) (b) (6), (b) (7)(C) 01/20/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 6378 miles
No Seat Assigned

Duration: 13 Hours 33 Minutes Nonstop
Tokyo, Japan (b) (6), (b) (7)((b) (6) 01/21/2018 (b) (6), (b) (7)(C)

Emissions 2487.4 lbs of CO2

Tuesday January 23, 2018

(b) (6), (b) (7) **Tokyo, Japan** (b) (6), (b) (7)(C) **to** (b) (6), (b) (7 **Minneapolis / St. Pa**

Jan 23 (b) (6), (b) (7)(C)
Tokyo, Japan (b) (6), (b) (7)(C) (b) (6) 01/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 5963 miles
No Seat Assigned

Duration: 11 Hours 21 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C)

Emissions 2325.6 lbs of CO2

(b) (6), (b) (7) **Tokyo, Japan** (b) (6), (b) (7)(C) **to** (b) (6), (b) (7 **Minneapolis / St. Pa**

Jan 23 (b) (6), (b) (7)(C)
Tokyo, Japan (b) (6), (b) (7)(C) (b) (6) 01/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 5963 miles
No Seat Assigned

Duration: 11 Hours 21 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C)

Emissions 2325.6 lbs of CO2

(b) (6), (b) (7) **Minneapolis / St. Pa to** (b) (6), (b) (7) **Washington, DC (USA)**

Jan 23 (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: 2 Hours 33 Minutes Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 01/23/2018 (b) (6), (b) (7)(C)

Emissions 361.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	54.65	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/17/2018	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
01/20/2018		Lodging-PerDiem	.00		*
01/21/2018		M&IE-PerDiem	.00		*
01/22/2018	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%
01/20/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/21/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/22/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/23/2018	266.00/219.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	54.65

Totals by Label

EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		54.65

Totals by Payment Method

GOVCC Total	54.65

Document History 06/27/2019 Vch: VCH171024

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/22/2018	6:55AMEST	INGE, CAROLYN Rena	
PREPARED	01/22/2018	7:02AMEST	INGE, CAROLYN Rena	
SIGNED	01/22/2018	7:29AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/24/2018	5:04AMEST	MARTINI, SARAH J	
PENDING	01/24/2018	5:04AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/24/2018	7:00AMEST	One, EAI User	
PENDING	01/24/2018	7:00AMEST	One, EAI User	
PAID	01/24/2018	9:00AMEST	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:	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 06/27/2019 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	WOODEN-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	

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:	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 06/27/2019 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	WOODEN-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	

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:	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 06/27/2019 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	WOODEN-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	

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:	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				
02/26/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
02/26/2018	M&IE	M&IE-PerDiem	.00	PERSONAL	*
02/27/2018	M&IE	M&IE-PerDiem	.00	PERSONAL	*
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 06/27/2019 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	WOODEN-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	

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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:	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)		1,428.50
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) TO: (b) (6), (b) (7) Atlanta, GA (USA) (b) (6), (b) (7)(C)

Air

Saturday March 10, 2018

(b) (6), (b) (7) Washington, DC (USA) to (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)
Confirmation Number: (b) (6)

Duration: 1 Hour 59 Minutes Nonstop
Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 03/10/2018 (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) Atlanta, GA (USA) (b) (6) to (b) (6), (b) (7) Brunswick, GA (USA)

Mar 10 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 03/10/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 9 Minutes Nonstop
Brunswick, GA (USA) (Glynco Jetport) 03/10/2018 (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) (7) Brunswick, GA (USA) to (b) (6), (b) (7) Atlanta, GA (USA) (b) (6)

Mar 11 (b) (6), (b) (7)(C)
Brunswick, GA (USA) (Glynco Jetport) 03/11/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 15 Minutes Nonstop
Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 03/11/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 238 miles
No Seat Assigned

Emissions 126.1 lbs of CO2

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

Mar 11 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 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 06/27/2019 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	WOODEN-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	

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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:	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 OKC and it will be cost effective to the government to drive from OKC 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 OKC and it will be cost effective to the government to drive from OKC 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 06/27/2019 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	WOODEN-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

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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)		985.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	(b) (6), (b)	(b) (6)	Lexington,KY	109.00

Trip Itinerary

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

Air

Wednesday April 04, 2018

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

Flight Information
Distance 413 miles
No Seat Assigned

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

Emissions 161.1 lbs of CO2
Cost 985.00 USD

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

Flight Information
Distance 413 miles
No Seat Assigned

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

Emissions 161.1 lbs of CO2
Cost 985.00 USD

Hotel

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

(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)(

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

Flight Information
Distance 304 miles
No Seat Assigned

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

Emissions 118.6 lbs of CO2

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

Flight Information
Distance 304 miles
No Seat Assigned

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

Emissions 118.6 lbs of CO2

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

Apr 05 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 04/05/2018 (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) 04/05/2018 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2

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

Apr 05 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 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 06/27/2019 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	WOODEN-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	

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:	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 06/27/2019 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	WOODEN-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	

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	(b) (6), (b) (7)(C)	(b) (6)		1,520.40

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) (7)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Newark,CA	289.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)		91.00
LODGE	(b) (6), (b) (7)(C)	(b) (6)	Costa Mesa,CA	203.00

Trip Itinerary

From: (b) (6), (b) (7)(Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(TO: (b) (6), (b) (7) Los Angeles (b) (6), (b) (7)(C) (Usa)

Air

Monday March 26, 2018

(b) (6), (b) (7)(Dallas / Ft. Worth, to (b) (6), (b) (7) Los Angeles (b) (6), (b) (7)(C)

Mar 26 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (; (b) (6) 03/26/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Los Angeles (b) (6), (b) (7)(C) (Usa) 03/26/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 1231 miles
No Seat Assigned

Emissions 480.1 lbs of CO2
Cost 1,520.40 USD

(b) (6), (b) (7)(Dallas / Ft. Worth, to (b) (6), (b) (7) Los Angeles (b) (6), (b) (7)(C)

Mar 26 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (; (b) (6) 03/26/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Los Angeles (b) (6), (b) (7)(C) (Usa) 03/26/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 1231 miles
No Seat Assigned

Emissions 480.1 lbs of CO2
Cost 1,520.40 USD

(b) (6), (b) (7)(Dallas / Ft. Worth, to (b) (6), (b) (7) Los Angeles (b) (6), (b) (7)(C)

Mar 26 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (; (b) (6) 03/26/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Los Angeles (b) (6), (b) (7)(C) (Usa) 03/26/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 1231 miles
No Seat Assigned

Emissions 480.1 lbs of CO2
Cost 1,520.40 USD

(b) (6), (b) (7)(Dallas / Ft. Worth, to (b) (6), (b) (7) Los Angeles (b) (6), (b) (7)(C)

Mar 26 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (b) (6), (b) (; (b) (6) 03/26/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Los Angeles (b) (6), (b) (7)(C) (Usa) 03/26/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 1231 miles
No Seat Assigned

Emissions 480.1 lbs of CO2
Cost 1,520.40 USD

Hotel

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

(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)

(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)

(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)

(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)

(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) Los Angeles (b) (6), (b) (7)(C) to (b) (6), (b) (San Jose, CA (USA)

Mar 27 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Los Angeles (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) Los Angeles (b) (6), (b) (7)(C) to (b) (6), (b) (San Jose, CA (USA)

Mar 27 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Los Angeles (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) Los Angeles (b) (6), (b) (7)(C) to (b) (6), (b) (San Jose, CA (USA)

Mar 27 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Los Angeles (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) Los Angeles (b) (6), (b) (7)(C) to (b) (6), (b) (San Jose, CA (USA)

Mar 27 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Los Angeles (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) Los Angeles (b) (6), (b) (7)(C) to (b) (6), (b) (San Jose, CA (USA)

Mar 27 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Los Angeles (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)

(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)

(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)

(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 **San Jose, CA (USA) to** (b) (6), (b) (7 **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 **San Jose, CA (USA) to** (b) (6), (b) (7 **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 **San Jose, CA (USA) to** (b) (6), (b) (7 **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 **San Jose, CA (USA) to** (b) (6), (b) (7 **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 **San Jose, CA (USA) to** (b) (6), (b) (7 **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 **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 **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) 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) 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) 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) Gillette, WY (USA) to (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) Gillette, WY (USA) to (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) Gillette, WY (USA) to (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) Gillette, WY (USA) to (b) (6), (b) (7) -Denver, CO (USA) (b) (6), (b)

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) Gillette, WY (USA) to (b) (6), (b) (7) Denver, CO (USA) (b) (6), (b)

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) Denver, CO (USA) (b) (6), (b) to (b) (6), (b) (7) 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) Denver, CO (USA) (b) (6), (b) to (b) (6), (b) (7) 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) Denver, CO (USA) (b) (6), (b) to (b) (6), (b) (7) 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) Denver, CO (USA) (b) (6), (b) to (b) (6), (b) (7) 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) Denver, CO (USA) (b) (6), (b) to (b) (6), (b) (7) 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 06/27/2019 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	WOODEN-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:	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)		354.40
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) Cincinnati, OH (USA)

Air

Monday April 16, 2018

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

Apr 16 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 04/16/2018 (b) (6), (b) (7)(C) — Cincinnati, OH (USA) 04/16/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 410 miles — Emissions 159.9 lbs of CO2

No Seat Assigned — Cost 354.40 USD

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

Apr 16 (b) (6), (b) (7)(C) — Duration: Unknown Nonstop

Cincinnati, OH (USA) 04/16/2018 (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)

Flight Information

Distance 410 miles — Emissions 159.9 lbs of CO2

No Seat Assigned

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 06/27/2019 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	WOODEN-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	

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:	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 06/27/2019 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	WOODEN-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	

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:	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)		250.40
COMM-CARR	(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) (b) (6)

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) (b) (6) 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) (b) (6) 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) (b) (6) 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) (b) (6) 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) (b) (6) 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) (b) (6) 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) (b) (6) 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) (b) (6) 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 06/27/2019 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	WOODEN-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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SIGNED DATE

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)		524.40
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) **Atlanta, GA (USA)** (b) (6), (b) (7)(C)

Air

Monday April 23, 2018

(b) (6), (b) (7) **Washington, DC (USA) to** (b) (6), (b) (7 **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)

Flight Information
Distance 546 miles
No Seat Assigned

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

Emissions 212.9 lbs of CO2
Cost 524.40 USD

(b) (6), (b) (7) **Washington, DC (USA) to** (b) (6), (b) (7 **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)

Flight Information
Distance 546 miles
No Seat Assigned

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

Emissions 212.9 lbs of CO2
Cost 524.40 USD

(b) (6), (b) (7) **Washington, DC (USA) to** (b) (6), (b) (7 **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)

Flight Information
Distance 546 miles
No Seat Assigned

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

Emissions 212.9 lbs of CO2
Cost 524.40 USD

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

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

Flight Information
Distance 546 miles
No Seat Assigned

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

Emissions 212.9 lbs of CO2

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

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

Flight Information
Distance 546 miles
No Seat Assigned

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

Emissions 212.9 lbs of CO2

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

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

Flight Information
Distance 546 miles
No Seat Assigned

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

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 06/27/2019 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	WOODEN-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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SIGNED DATE

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

Air

Saturday April 28, 2018

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

Flight Information
Distance 591 miles
No Seat Assigned

Emissions 230.5 lbs of CO2

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

Flight Information
Distance 591 miles
No Seat Assigned

Emissions 230.5 lbs of CO2

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

Flight Information
Distance 591 miles
No Seat Assigned

Emissions 230.5 lbs of CO2

(b) (6), (b) (7) 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 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

(b) (6), (b) (7 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 (b) (6), (b) (7)(C)
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 06/27/2019 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	WOODEN-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:	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	ATLANTA, 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 **Atlanta, GA (USA)** (b) (6), (b) (7)(C) **TO:** (b) (6), (b) (7 **Washington, DC (USA)** (b) (6), (b) (7)(C)

Air

Friday March 23, 2018

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

Mar 23 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (b) (6), (b) (7)(C) (b) (6) 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 06/27/2019 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	WOODEN-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	

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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:	Local Voucher	Document Name:	LVCH014506
Travel Authorization Number:	TAA05HXI	Trip Name:	Cab from SES Meeting to Rayburn for House Energy and Commerce Meeting
TA Date:	02/06/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Cab from SES Meeting to Rayburn for House Energy and Commerce Meeting on Tuesday, January 30, 2018
Type Code:	LOCAL		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Totals

Total Expenses:	23.53
Reimbursable Expenses:	23.53
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	23.53

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Misc Expense	16.73	.00
Transaction Fees	6.80	.00
Total Expenses:	23.53	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	23.53	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/30/2018	Public Transit	Misc Expense	16.73	GOVCC	
Comment:	Cab from one meeting to another when EPA's Motorpool service was not available				
02/06/2018	Local Voucher Fee	Transaction Fees	6.80	GOVCC	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	23.53

Totals by Label

EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		23.53

Totals by Payment Method

GOVCC Total	23.53

Document History 06/27/2019 Local Voucher: LVCH014506

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/06/2018	10:50AMEST	ATKINSON, EMILY E	
PREPARED	02/06/2018	10:52AMEST	ATKINSON, EMILY E	
PREPARED	02/06/2018	10:54AMEST	ATKINSON, EMILY E	
SIGNED	02/09/2018	8:25AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	02/13/2018	8:48AMEST	Biggs, Robert J	
AUTHORIZED	02/13/2018	2:30PMEST	SHAW, ELIZABETH A	
ADJUSTED	02/20/2018	9:32AMEST	MIDDLETON, MONICA Annette	
CERTIFIED	02/20/2018	9:33AMEST	MIDDLETON, MONICA Annette	
VOUCHER APPROVED	02/21/2018	5:41AMEST	PENNINGTON, SHAUN	
PENDING	02/21/2018	5:41AMEST	SYSUTILITY	
PAID	02/21/2018	7:02AMEST	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:	Local Voucher	Document Name:	LVCH014589
Travel Authorization Number:	TAA05J6U	Trip Name:	Cab to White House Meeting on 2/13/2018
TA Date:	02/15/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Cab to White House Meeting on 2/13/2018
Type Code:	LOCAL		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Totals

Total Expenses:	17.08
Reimbursable Expenses:	17.08
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	17.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Misc Expense	10.28	.00
Transaction Fees	6.80	.00
Total Expenses:	17.08	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	17.08	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
02/13/2018	Public Transit	Misc Expense	10.28	GOVCC	
Comment:	Cab (selected public transit option because the system does not have a cab option)				
02/15/2018	Local Voucher Fee	Transaction Fees	6.80	GOVCC	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	17.08

Totals by Label

EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		17.08

Totals by Payment Method

GOVCC Total	17.08

Document History 06/27/2019 Local Voucher: LVCH014589

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/15/2018	8:57AMEST	ATKINSON, EMILY E	
PREPARED	02/15/2018	8:59AMEST	ATKINSON, EMILY E	
SIGNED	03/13/2018	7:51AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	03/13/2018	11:30AMEST	SPEIGHT, SADIE F	
AUTHORIZED	03/13/2018	11:41AMEST	SHAW, ELIZABETH A	
ADJUSTED	03/13/2018	11:50AMEST	MIDDLETON, MONICA Annette	
CERTIFIED	03/13/2018	11:51AMEST	MIDDLETON, MONICA Annette	
VOUCHER APPROVED	03/14/2018	12:26PMEST	PENNINGTON, SHAUN	
PENDING	03/14/2018	12:26PMEST	SYSUTILITY	
PAID	03/14/2018	2:02PMEST	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:	Local Voucher	Document Name:	LVCH014870
Travel Authorization Number:	TAA05O0P	Trip Name:	ACE Speech
TA Date:	03/23/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	Cabs to and from ACE Speech
Type Code:	LOCAL		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Totals

Total Expenses:	24.59
Reimbursable Expenses:	24.59
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	24.59

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Misc Expense	17.79	.00
Transaction Fees	6.80	.00
Total Expenses:	24.59	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	24.59	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
03/21/2018	Public Transit	Misc Expense	6.14	GOVCC	
Comment:	Cab				
03/21/2018	Public Transit	Misc Expense	11.65	GOVCC	
Comment:	Cab				
03/23/2018	Local Voucher Fee	Transaction Fees	6.80	GOVCC	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	18 Immediate Office	8AT.20182019.B.27A.000A46.MN272700.	GOVCC	24.59

Totals by Label

EPAOAR27AA	18 Immediate Office Total	8AT.20182019.B.27A.000A46.MN272700.		24.59

Totals by Payment Method

GOVCC Total	24.59

Document History 06/27/2019 Local Voucher: LVCH014870

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/23/2018	10:14AMEST	ATKINSON, EMILY E	
PREPARED	03/23/2018	10:19AMEST	ATKINSON, EMILY E	
SIGNED	04/04/2018	9:04AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	04/05/2018	8:07AMEST	SPEIGHT, SADIE F	
AUTHORIZED	04/05/2018	2:53PMEST	SHAW, ELIZABETH A	
ADJUSTED	04/06/2018	5:08AMEST	MIDDLETON, MONICA Annette	
CERTIFIED	04/06/2018	5:09AMEST	MIDDLETON, MONICA Annette	
VOUCHER APPROVED	04/09/2018	8:04AMEST	PENNINGTON, SHAUN	
PENDING	04/09/2018	8:04AMEST	SYSUTILITY	
PAID	04/09/2018	10:03AMEST	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:	Local Voucher	Document Name:	LVCH015240
Travel Authorization Number:	TAA05TAA	Trip Name:	Energy Star Event Speech
TA Date:	04/27/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	Energy Star Event Speech
Type Code:	LOCAL		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Totals

Total Expenses:	40.37
Reimbursable Expenses:	40.37
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	40.37

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Misc Expense	33.57	.00
Transaction Fees	6.80	.00
Total Expenses:	40.37	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	40.37	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/20/2018	Car Service	Misc Expense	18.46	GOVCC	
Comment:	Cab				
04/20/2018	Car Service	Misc Expense	15.11	GOVCC	
Comment:	Cab				
04/27/2018	Local Voucher Fee	Transaction Fees	6.80	GOVCC	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	18 OPMO	8BT.20182019.B.27B.000AH5.MN272700.	GOVCC	40.37

Totals by Label

EPAOAR27AA	18 OPMO Total	8BT.20182019.B.27B.000AH5.MN272700.		40.37

Totals by Payment Method

GOVCC Total	40.37

Document History 06/27/2019 Local Voucher: LVCH015240

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/27/2018	7:22AMEST	ATKINSON, EMILY E	
PREPARED	04/27/2018	7:24AMEST	ATKINSON, EMILY E	
SIGNED	05/03/2018	10:34AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	05/04/2018	7:57AMEST	SPEIGHT, SADIE F	
ADJUSTED	05/04/2018	9:15AMEST	HYDE, COURTNEY T	
AUTHORIZED	05/04/2018	9:16AMEST	HYDE, COURTNEY T	
ADJUSTED	05/04/2018	12:05PMEST	MIDDLETON, MONICA Annette	
CERTIFIED	05/04/2018	12:06PMEST	MIDDLETON, MONICA Annette	
VOUCHER APPROVED	05/07/2018	2:53PMEST	PENNINGTON, SHAUN	
PENDING	05/07/2018	2:53PMEST	SYSUTILITY	
PAID	05/08/2018	3:02AMEST	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:	Local Voucher	Document Name:	LVCH015315
Travel Authorization Number:	TAA05U7A	Trip Name:	Cab back to EPA from meeting with Senator Carper
TA Date:	05/03/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Cab back to EPA from meeting with Senator Carper
Type Code:	LOCAL		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Totals

Total Expenses:	24.32
Reimbursable Expenses:	24.32
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	17.52
Net to Government:	.00
Pay to Charge Card:	6.80

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Misc Expense	17.52	.00
Transaction Fees	6.80	.00
Total Expenses:	24.32	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	24.32	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/30/2018	Car Service	Misc Expense	17.52	PERSONAL	
Comment:	local cab				
05/03/2018	Local Voucher Fee	Transaction Fees	6.80	GOVCC	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	18 OPMO	8BT.20182019.B.27B.000AH5.MN272700.	GOVCC	6.80
EPAOAR27AA	18 OPMO	8BT.20182019.B.27B.000AH5.MN272700.	PERSONAL	17.52

Totals by Label

EPAOAR27AA	18 OPMO Total	8BT.20182019.B.27B.000AH5.MN272700.		24.32

Totals by Payment Method

GOVCC Total	6.80
PERSONAL Total	17.52

Document History 06/27/2019 Local Voucher: LVCH015315

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/03/2018	10:28AMEST	ATKINSON, EMILY E	
PREPARED	05/03/2018	10:29AMEST	ATKINSON, EMILY E	
SIGNED	05/03/2018	10:32AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	05/04/2018	7:51AMEST	SPEIGHT, SADIE F	
ADJUSTED	05/04/2018	9:16AMEST	HYDE, COURTNEY T	
AUTHORIZED	05/04/2018	9:16AMEST	HYDE, COURTNEY T	
ADJUSTED	05/04/2018	12:07PMEST	MIDDLETON, MONICA Annette	
CERTIFIED	05/04/2018	12:09PMEST	MIDDLETON, MONICA Annette	
VOUCHER APPROVED	05/07/2018	2:53PMEST	PENNINGTON, SHAUN	
PENDING	05/07/2018	2:53PMEST	SYSUTILITY	
PAID	05/08/2018	3:02AMEST	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:	VCH171448
Travel Authorization Number:	TAA05C16	Trip Name:	Detroit Auto Show/ Ann Arbor Day Trip
TA Date:	01/26/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Detroit Auto Show on 1/16 and Ann Arbor Day Trip on 1/17/17.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WEHRUM, WILLIAM L	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20004
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: Detroit Auto Show on 1/16 and Ann Arbor Day Trip on 1/17/17.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/16/18	01/17/18	ANN ARBOR, MI	2-INFORMATIONAL MEETING	120.00 / 59.00

Document Totals

Total Expenses:	698.65
Reimbursable Expenses:	303.45
Non-Reimbursable Expenses:	395.20
Advance Applied:	.00
Net to Traveler:	230.45
Net to Government:	395.20
Pay to Charge Card:	73.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	395.20	.00
Hotel Tax	13.20	.00
Lodging-PerDiem	120.00	.00
M&IE-PerDiem	49.25	.00
Misc Expense	106.25	.00
Transaction Fees	14.75	.00
Total Expenses:	698.65	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		326.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6) **Philadelphia, PA (USA)** (b) (6), (b) (7) (b) (6) **TO:** (b) (6), (b) (7)(C **Detroit, MI (USA)** (b) (6), (b) (7)(C)

Air

Tuesday January 16, 2018

(b) (6) Philadelphia, PA (US to (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6),

Jan 16 (b) (6), (b) (7)(C)
Philadelphia, PA (USA) (b) (6), (b) (7)(C) (b) (6) 01/16/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 176.3 lbs of CO2
Cost 326.60 USD

(b) (6) Philadelphia, PA (US to (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6),

Jan 16 (b) (6), (b) (7)(C)
Philadelphia, PA (USA) (b) (6), (b) (7)(C) (b) (6) 01/16/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 176.3 lbs of CO2
Cost 326.60 USD

Wednesday January 17, 2018

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7)(C) to (b) (6) Philadelphia, PA (US

Jan 17 (b) (6), (b) (7)(C)
Detroit, MI (USA) (b) (6), (b) (7)(C) 01/17/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Philadelphia, PA (USA) (b) (6), (b) (7)(C) (b) (6) 01/17/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 176.3 lbs of CO2

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6), (b) (7)(C) to (b) (6) Philadelphia, PA (US

Jan 17 (b) (6), (b) (7)(C)
Detroit, MI (USA) (b) (6), (b) (7)(C) 01/17/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Philadelphia, PA (USA) (b) (6), (b) (7)(C) (b) (6) 01/17/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 176.3 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 529.40 Total Per Diem Expenses: 169.25

Date	Description	Category	Cost	Pay Method	Per Diem
12/15/2017	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
01/15/2018	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
01/16/2018	Airline Flight	Com. Carrier	326.60	CENTRAL BILL	
Comment:	TICKET=(b) (6) ,TICKET=(b) (6)				
01/16/2018	Lodging	Lodging-PerDiem	120.00	PERSONAL	*
01/16/2018	M&IE	M&IE-PerDiem	3.25	PERSONAL	*
01/16/2018		M&IE-PerDiem	.00		*
01/16/2018	M&IE Due Traveler	M&IE-PerDiem	1.75	PERSONAL	*
01/17/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.20	PERSONAL	
01/17/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
01/17/2018	Parking	Misc Expense	48.00	PERSONAL	
01/17/2018	Trans - Airport/Hotel	Misc Expense	58.25	GOVCC	
01/26/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 169.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
01/16/2018	120.00/ 59.00	120.00	120.00	3.25	5.00		X	X	
01/17/2018	120.00/ 59.00	0.00	0.00	44.25	44.25				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	CENTRAL BILL	395.20
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	73.00

EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	PERSONAL	230.45

Totals by Label

EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		698.65

Totals by Payment Method

CENTRAL BILL Total	395.20
GOVCC Total	73.00
PERSONAL Total	230.45

Document History 06/27/2019 Vch: VCH171448

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/26/2018	6:39AMEST	ATKINSON, EMILY E	
PREPARED	01/26/2018	8:30AMEST	ATKINSON, EMILY E	
SIGNED	01/26/2018	2:54PMEST	WEHRUM, WILLIAM Ludwig	
ADJUSTED	01/29/2018	6:54AMEST	SPEIGHT, SADIE F	
REVIEWED	01/29/2018	6:57AMEST	SPEIGHT, SADIE F	
ADJUSTED	01/29/2018	9:53AMEST	HYDE, COURTNEY T	
AUTHORIZED	01/29/2018	9:53AMEST	HYDE, COURTNEY T	
VOUCHER APPROVED	01/30/2018	5:31AMEST	COX, ANGELA D	
PENDING	01/30/2018	5:31AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/30/2018	7:02AMEST	One, EAI User	
PENDING	01/30/2018	7:02AMEST	One, EAI User	
PAID	01/30/2018	9:03AMEST	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:	VCH171724
Travel Authorization Number:	TAA05F3S	Trip Name:	Region 8 Oil and Gas Roundtable
TA Date:	01/30/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Region 8 Oil and Gas Roundtable - Cancelled Event due to the shut down (only cost is the TMC fee)
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: Region 8 Oil and Gas Roundtable - Cancelled Event due to the shut down (only cost is the TMC fee)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/23/18	01/23/18	DENVER, CO	2-INFORMATIONAL MEETING	180.00 / 69.00

Document Totals

Total Expenses:	49.05
Reimbursable Expenses:	49.05
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	49.05

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	34.30	.00
Transaction Fees	14.75	.00
Total Expenses:	49.05	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6)		494.60
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) **Washington, DC (USA)** (b) (6), (b) (7)(C) **TO:** (b) (6), (b) (7) **Denver, CO (USA)** (b) (6), (b) (7)(C)

Air

Tuesday January 23, 2018

(b) (6), (b) Washington, DC (USA) to (b) (6)-Denver, CO (USA) (b) (6),

Jan 23 (b) (6)
Washington, DC (USA) (b) (6), (b) (7)(C) 01/23/2018 (b) (6)
Confirmation Number: (b) (6)

Duration: 3 Hours 57 Minutes Nonstop
Denver, CO (USA) (b) (6), (b) (7)(C) 01/23/2018 (b) (6)

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2
Cost 494.60 USD

Wednesday January 24, 2018

(b) (6)Denver, CO (USA) (b) (6), (to (b) (6), (b) (Washington, DC (USA)

Jan 24 (b) (6)
Denver, CO (USA) (b) (6), (b) (7)(C) 01/24/2018 (b) (6)
Confirmation Number: (b) (6)

Duration: 3 Hours 13 Minutes Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 01/24/2018(b) (6)

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 564.7 lbs of CO2

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 49.05 — Total Per Diem Expenses: .00

Date	Description	Category	Cost	Pay Method	Per Diem
01/16/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
01/23/2018	Airline Flight	Com. Carrier	.00	GOVCC	
Comment:	Cancelled Event due to the shut down (only cost is the TMC fee) Airline cost has been refunded to the travelers government card				
01/23/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
01/23/2018	M&IE	M&IE-PerDiem	.00	PERSONAL	*
01/30/2018	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%
01/23/2018	180.00/ 69.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	49.05

Totals by Label

EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		49.05

Totals by Payment Method

GOVCC Total	49.05

Document History 06/27/2019 Vch: VCH171724

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/30/2018	12:32PMEST	ATKINSON, EMILY E	
PREPARED	01/30/2018	12:37PMEST	ATKINSON, EMILY E	
SIGNED	02/06/2018	10:29AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	02/06/2018	12:22PMEST	Biggs, Robert J	
AUTHORIZED	02/08/2018	5:55AMEST	SHAW, ELIZABETH A	
VOUCHER APPROVED	02/09/2018	10:23AMEST	RUEHL, JASON Drew	
PENDING	02/09/2018	10:23AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/09/2018	12:01PMEST	One, EAI User	
PENDING	02/09/2018	12:01PMEST	One, EAI User	
PAID	02/09/2018	2:01PMEST	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:	VCH172431
Travel Authorization Number:	TAA05GBW	Trip Name:	RTP Day Trip
TA Date:	02/06/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	RTP Day Trip
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: RTP Day Trip

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/01/18	02/01/18	RALEIGH, NC	2-INFORMATIONAL MEETING	115.00 / 59.00

Document Totals

Total Expenses:	438.90
Reimbursable Expenses:	438.90
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	44.25
Net to Government:	.00
Pay to Charge Card:	394.65

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	355.90	.00
M&IE-PerDiem	44.25	.00
Misc Expense	24.00	.00
Transaction Fees	14.75	.00
Total Expenses:	438.90	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		321.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6)Philadelphia, PA (USA) (b) (6), (b) (7) (b) (6) TO: (b) (6)Raleigh / Durham, NC (USA)

Air

Thursday February 01, 2018

(b) (6)Philadelphia, PA (US to (b) (6)Raleigh / Durham, NC

Feb 01 (b) (6) Duration: Unknown Nonstop
Philadelphia, PA (USA) (b) (6), (b) (6) 02/01/2018(b) (6) Raleigh / Durham, NC (USA) 02/01/2018(b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 337 miles Emissions 131.4 lbs of CO2
No Seat Assigned Cost 321.60 USD

(b) (6)Raleigh / Durham, NC to (b) (6)Philadelphia, PA (US

Feb 01 (b) (6) Duration: Unknown Nonstop
Raleigh / Durham, NC (USA) 02/01/2018 (b) (6) Philadelphia, PA (USA) (b) (6), (b) (6) 02/01/2018(b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 337 miles Emissions 131.4 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	394.65	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
01/25/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
02/01/2018	Airline Flight	Com. Carrier	321.60	GOVCC	
02/01/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
02/01/2018	Parking	Misc Expense	24.00	GOVCC	
02/06/2018	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%
02/01/2018	115.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	394.65
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	PERSONAL	44.25

Totals by Label

EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		438.90

Totals by Payment Method

GOVCC Total	394.65
PERSONAL Total	44.25

Document History 06/27/2019 Vch: VCH172431

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/06/2018	7:17AMEST	ATKINSON, EMILY E	
PREPARED	02/06/2018	7:21AMEST	ATKINSON, EMILY E	
SIGNED	02/06/2018	10:28AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	02/06/2018	12:22PMEST	Biggs, Robert J	
AUTHORIZED	02/08/2018	5:54AMEST	SHAW, ELIZABETH A	
VOUCHER APPROVED	02/09/2018	8:37AMEST	POWERS, JEANNA M	
PENDING	02/09/2018	8:38AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/09/2018	10:01AMEST	One, EAI User	
PENDING	02/09/2018	10:01AMEST	One, EAI User	
PAID	02/09/2018	12:01PMEST	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:	VCH176275
Travel Authorization Number:	TAA05IAL	Trip Name:	Day Trip to Ann Arbor Lab
TA Date:	03/13/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Day Trip to Ann Arbor Lab
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: Day Trip to Ann Arbor Lab

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/27/18	02/27/18	DETROIT, MI	2-INFORMATIONAL MEETING	126.00 / 54.00

Document Totals

Total Expenses:	482.15
Reimbursable Expenses:	482.15
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	13.49
Net to Government:	.00
Pay to Charge Card:	468.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	278.90	.00
M&IE-PerDiem	40.50	.00
Misc Expense	148.00	.00
Transaction Fees	14.75	.00
Total Expenses:	482.15	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		244.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6) Philadelphia, PA (USA) (b) (6), (b) (7) (b) (6) TO: (b) (6), (b) (7)(Detroit, MI (USA) (b) (6), (b) (7)(C)

Air

Tuesday February 27, 2018

(b) (6) Philadelphia, PA (US to (b) (6), (b) (7)(Detroit, MI (USA) (b) (6)

Feb 27 (b) (6) Duration: Unknown Nonstop
Philadelphia, PA (USA) (b) (6), (b) (7)(C) (b) (6) 02/27/2018 (b) (6) Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 452 miles Emissions 176.3 lbs of CO2
No Seat Assigned Cost 244.60 USD

(b) (6) Philadelphia, PA (US to (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6)

Feb 27 (b) (6) Duration: Unknown Nonstop
Philadelphia, PA (USA) (b) (6), (b) (7)(C) (b) (6) 02/27/2018 (b) (6) Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 452 miles Emissions 176.3 lbs of CO2
No Seat Assigned Cost 244.60 USD

(b) (6) Philadelphia, PA (US to (b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6)

Feb 27 (b) (6) Duration: Unknown Nonstop
Philadelphia, PA (USA) (b) (6), (b) (7)(C) (b) (6) 02/27/2018 (b) (6) Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 452 miles Emissions 176.3 lbs of CO2
No Seat Assigned Cost 244.60 USD

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6) to (b) (6) Philadelphia, PA (US

Feb 27 (b) (6) Duration: Unknown Nonstop
Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6) Philadelphia, PA (USA) (b) (6), (b) (7)(C) (b) (6) 02/27/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 452 miles Emissions 176.3 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6) to (b) (6) Philadelphia, PA (US

Feb 27 (b) (6) Duration: Unknown Nonstop
Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6) Philadelphia, PA (USA) (b) (6), (b) (7)(C) (b) (6) 02/27/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 452 miles Emissions 176.3 lbs of CO2
No Seat Assigned

(b) (6), (b) (7)(C) Detroit, MI (USA) (b) (6) to (b) (6) Philadelphia, PA (US

Feb 27 (b) (6) Duration: Unknown Nonstop
Detroit, MI (USA) (b) (6), (b) (7)(C) 02/27/2018 (b) (6) Philadelphia, PA (USA) (b) (6), (b) (7)(C) (b) (6) 02/27/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 452 miles Emissions 176.3 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 441.65 Total Per Diem Expenses: 40.50

Date	Description	Category	Cost	Pay Method	Per Diem
02/13/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
02/27/2018	Airline Flight	Com. Carrier	244.60	GOVCC	
02/27/2018	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
02/27/2018	Parking	Misc Expense	24.00	GOVCC	
02/27/2018	Trans - Office/Residence	Misc Expense	67.00	GOVCC	
02/27/2018	Trans - Airport/Hotel	Misc Expense	57.00	GOVCC	
03/13/2018	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%
02/27/2018	126.00/ 54.00	0.00	0.00	40.50	40.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	441.65
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	PERSONAL	40.50

Totals by Label

EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		482.15

Totals by Payment Method

GOVCC Total	441.65
PERSONAL Total	40.50

Document History 06/27/2019 Vch: VCH176275

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/13/2018	5:31AMEST	ATKINSON, EMILY E	
PREPARED	03/13/2018	5:37AMEST	ATKINSON, EMILY E	
SIGNED	03/13/2018	7:53AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	03/13/2018	11:16AMEST	SPEIGHT, SADIE F	
AUTHORIZED	03/13/2018	11:41AMEST	SHAW, ELIZABETH A	
VOUCHER APPROVED	03/14/2018	1:29PMEST	POWERS, JEANNA M	
PENDING	03/14/2018	1:30PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/14/2018	3:02PMEST	One, EAI User	
PENDING	03/14/2018	3:02PMEST	One, EAI User	
PAID	03/15/2018	4:02AMEST	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:	VCH176428
Travel Authorization Number:	TAA05IAW	Trip Name:	Day Trip to RTP - cancelled (voucher is for the TMC fee)
TA Date:	03/14/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Day Trip to RTP - cancelled (voucher is for the TMC fee)
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: Day Trip to RTP - cancelled (voucher is for the TMC fee)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/07/18	03/08/18	RALEIGH, NC	2-INFORMATIONAL MEETING	115.00 / 59.00

Document Totals

Total Expenses:	49.05
Reimbursable Expenses:	49.05
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	49.05

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	34.30	.00
Transaction Fees	14.75	.00
Total Expenses:	49.05	.00

Trip 1 Details

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 49.05 Total Per Diem Expenses: .00

Date	Description	Category	Cost	Pay Method	Per Diem
02/27/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
03/07/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
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%
03/07/2018	115.00/ 59.00	0.00	0.00	0.00	0.00		

03/08/2018	115.00/ 59.00	0.00	0.00	0.00	0.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	49.05

Totals by Label

EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		49.05

Totals by Payment Method

GOVCC Total	49.05

Document History 06/27/2019 Vch: VCH176428

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/14/2018	5:37AMEST	ATKINSON, EMILY E	
PREPARED	03/14/2018	5:39AMEST	ATKINSON, EMILY E	
SIGNED	03/23/2018	9:14AMEST	WEHRUM, WILLIAM Ludwig	
ADJUSTED	03/23/2018	11:07AMEST	SPEIGHT, SADIE F	
REVIEWED	03/23/2018	11:09AMEST	SPEIGHT, SADIE F	
AUTHORIZED	03/23/2018	12:07PMEST	SHAW, ELIZABETH A	
VOUCHER APPROVED	03/26/2018	11:42AMEST	COX, ANGELA D	
PENDING	03/26/2018	11:43AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/26/2018	1:03PMEST	One, EAI User	
PENDING	03/26/2018	1:03PMEST	One, EAI User	
PAID	03/26/2018	3:04PMEST	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:	VCH179126
Travel Authorization Number:	TAA05LZJ	Trip Name:	LA Ports Event (3/27) and Region 9 Office Visit (3/28)
TA Date:	04/04/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	LA Ports Event (3/27) and Region 9 Office Visit (3/28)
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: LA Ports Event (3/27) and Region 9 Office Visit (3/28)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/26/18	03/27/18	LONG BEACH, CA	2-INFORMATIONAL MEETING	173.00 / 64.00
03/27/18	03/28/18	LOS ANGELES, CA	2-INFORMATIONAL MEETING	173.00 / 64.00

Document Totals

Total Expenses:	1,660.62
Reimbursable Expenses:	1,660.62
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	224.00
Net to Government:	.00
Pay to Charge Card:	1,436.62

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	655.60	.00
Hotel Tax	53.80	.00
Lodging-PerDiem	346.00	.00
M&IE-PerDiem	224.00	.00
Misc Expense	366.47	.00
Transaction Fees	14.75	.00
Total Expenses:	1,660.62	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		621.30
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: (b) (6), (b) (7) Los Angeles (b) (6), (b) (7)(C) (Usa)

Air

Monday March 26, 2018

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Los Angeles (b) (6), (b) (7)(C)

Mar 26 (b) (6)
Washington, DC (USA) (b) (6), (b) (7)(C) 03/26/2018 (b) (6)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Los Angeles (b) (6), (b) (7)(C) (Usa) 03/26/2018 (b) (6)

Flight Information
Distance 2304 miles
No Seat Assigned

Emissions 898.6 lbs of CO2
Cost 621.30 USD

(b) (6), (b) (7) Washington, DC (USA) to (b) (6), (b) (7) Los Angeles (b) (6), (b) (7)(C)

Mar 26 (b) (6)
Washington, DC (USA) (b) (6), (b) (7)(C) 03/26/2018 (b) (6)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Los Angeles (b) (6), (b) (7)(C) (Usa) 03/26/2018 (b) (6)

Flight Information
Distance 2304 miles
No Seat Assigned

Emissions 898.6 lbs of CO2
Cost 621.30 USD

Wednesday March 28, 2018

(b) (6), (b) (7) Los Angeles (b) (6), (b) (7)(C) to (b) (6) San Francisco / Oakl

Mar 28 (b) (6)
Los Angeles (b) (6), (b) (7)(C) (Usa) 03/28/2018 (b) (6)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 03/28/2018 (b) (6)

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2

(b) (6), (b) (7) Los Angeles (b) (6), (b) (7)(C) to (b) (6) San Francisco / Oakl

Mar 28 (b) (6)
Los Angeles (b) (6), (b) (7)(C) (Usa) 03/28/2018 (b) (6)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 03/28/2018 (b) (6)

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2

(b) (6) San Francisco / Oakl to (b) (6), (b) (7) Washington, DC (USA)

Mar 28 (b) (6)
San Francisco / Oakland, CA (USA) 03/28/2018 (b) (6)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 03/29/2018 (b) (6)

Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

(b) (6) San Francisco / Oakl to (b) (6), (b) (7) Washington, DC (USA)

Mar 28 (b) (6)
San Francisco / Oakland, CA (USA) 03/28/2018 (b) (6)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 03/29/2018 (b) (6)

Flight Information
Distance 2412 miles
No Seat Assigned

Emissions 940.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,090.62	Total Per Diem Expenses:	570.00
Date	Description	Category	Cost	Pay Method	Per Diem
03/16/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
03/26/2018	Airline Flight	Com. Carrier	621.30	GOVCC	
03/26/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	26.64	GOVCC	
03/26/2018	Lodging	Lodging-PerDiem	173.00	GOVCC	*
03/26/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
03/26/2018	Trans - Airport/Hotel	Misc Expense	108.00	GOVCC	
03/26/2018	Trans - Office/Residence	Misc Expense	58.85	GOVCC	
03/27/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	27.16	GOVCC	
03/27/2018	Lodging	Lodging-PerDiem	173.00	GOVCC	*
03/27/2018	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
03/27/2018	Trans - Airport/Hotel	Misc Expense	51.05	GOVCC	

03/28/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
Comment:	On a red eye flight - no hotel				
03/28/2018	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
03/28/2018	Trans - Airport/Hotel	Misc Expense	68.22	GOVCC	
03/29/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
03/29/2018	Trans - Office/Residence	Misc Expense	80.35	GOVCC	
04/04/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 570.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/26/2018	173.00/ 64.00	173.00	173.00	48.00	48.00	
03/27/2018	173.00/ 64.00	173.00	173.00	64.00	64.00	
03/28/2018	173.00/ 64.00	0.00	0.00	64.00	64.00	
03/29/2018	173.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	1,436.62
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	PERSONAL	224.00

Totals by Label

EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		1,660.62

Totals by Payment Method

GOVCC Total	1,436.62
PERSONAL Total	224.00

Document History 06/27/2019 Vch: VCH179126

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/04/2018	7:57AMEST	ATKINSON, EMILY E	
PREPARED	04/04/2018	8:06AMEST	ATKINSON, EMILY E	
SIGNED	04/04/2018	9:06AMEST	WEHRUM, WILLIAM Ludwig	
ADJUSTED	04/05/2018	6:25AMEST	SPEIGHT, SADIE F	
REVIEWED	04/05/2018	6:28AMEST	SPEIGHT, SADIE F	
AUTHORIZED	04/12/2018	5:10AMEST	SHAW, ELIZABETH A	
VOUCHER APPROVED	04/13/2018	12:34PMEST	POWERS, JEANNA M	
PENDING	04/13/2018	12:34PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/13/2018	2:05PMEST	One, EAI User	
PENDING	04/13/2018	2:05PMEST	One, EAI User	
PAID	04/14/2018	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:	_____

Document Header Information

Document Type:	Vch	Document Name:	VCH180648
Travel Authorization Number:	TAA05LZL	Trip Name:	Ann Arbor Lab Visit (4/11) and Car Company Tour (4/12)
TA Date:	04/18/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Ann Arbor Lab Visit (4/11) and Car Company Tour (4/12)
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: Ann Arbor Lab Visit (4/11) and Car Company Tour (4/12)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/11/18	04/12/18	ANN ARBOR, MI	2-INFORMATIONAL MEETING	120.00 / 59.00

Document Totals

Total Expenses:	791.09
Reimbursable Expenses:	791.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	70.71
Net to Government:	.00
Pay to Charge Card:	720.38

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	435.30	.00
Hotel Tax	15.03	.00
Lodging-PerDiem	113.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	124.51	.00
Transaction Fees	14.75	.00
Total Expenses:	791.09	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		496.60
COMM-CARR	(b) (6), (b)	(b) (6)		.00

Trip Itinerary

From: (b) (6)**Philadelphia, PA (USA)** (b) (6), (b) (7) (b) (6) **TO:** (b) (6), (b) (7)(C)**Detroit, MI (USA)** (b) (6), (b) (7)(C)

Air

Wednesday April 11, 2018

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

Apr 11 (b) (6)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/11/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (b) (6), (b) (7)(C) 04/11/2018 (b) (6)

Emissions 157.6 lbs of CO2
Cost 496.60 USD

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

Apr 11 (b) (6)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/11/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (b) (6), (b) (7)(C) 04/11/2018 (b) (6)

Emissions 157.6 lbs of CO2
Cost 496.60 USD

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

Apr 11 (b) (6)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/11/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (b) (6), (b) (7)(C) 04/11/2018 (b) (6)

Emissions 157.6 lbs of CO2
Cost 496.60 USD

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

Apr 11 (b) (6)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/11/2018(b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (b) (6), (b) (7)(C) 04/11/2018 (b) (6)

Emissions 157.6 lbs of CO2
Cost 496.60 USD

Thursday April 12, 2018

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

Apr 12 (b) (6), (b) (7)(C)
Detroit, MI (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6)

Emissions 157.6 lbs of CO2

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

Apr 12 (b) (6)
Detroit, MI (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6)

Emissions 157.6 lbs of CO2

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

Apr 12 (b) (6)
Detroit, MI (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6)

Emissions 157.6 lbs of CO2

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

Apr 12 (b) (6)
Detroit, MI (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6)
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/12/2018 (b) (6)

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1 — Total Non-Per Diem Expenses: 589.59 — Total Per Diem Expenses: 201.50

Date	Description	Category	Cost	Pay Method	Per Diem
03/13/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
04/09/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
04/11/2018	Airline Flight	Com. Carrier	366.70	GOVCC	
Comment:	Original Airline tickets - AA $122.30 and (b) (6), (b) $122.30. Tickets were exchanged for (b) (6), (b) Ticket at $496.60 - credit of original ticket $122.30 for a total of $366.70 and an AA credit of $122.30 was issued to the govt. card				
04/11/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	15.03	GOVCC	
04/11/2018	Lodging	Lodging-PerDiem	113.00	GOVCC	*
04/11/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
04/11/2018	Trans - Airport/Hotel	Misc Expense	78.00	GOVCC	
04/12/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
04/12/2018	Trans - Airport/Hotel	Misc Expense	46.51	GOVCC	
04/18/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 — Total Per Diem Allowances: 201.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/11/2018	120.00/ 59.00	113.00	113.00	44.25	44.25	
04/12/2018	120.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	702.59
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	PERSONAL	88.50

Totals by Label

EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.		791.09

Totals by Payment Method

GOVCC Total	702.59
PERSONAL Total	88.50

Document History 06/27/2019 Vch: VCH180648

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/18/2018	6:05AMEST	ATKINSON, EMILY E	
PREPARED	04/18/2018	6:15AMEST	ATKINSON, EMILY E	
SIGNED	05/03/2018	10:35AMEST	WEHRUM, WILLIAM Ludwig	
ADJUSTED	05/04/2018	7:48AMEST	SPEIGHT, SADIE F	
REVIEWED	05/04/2018	8:47AMEST	SPEIGHT, SADIE F	
ADJUSTED	05/04/2018	9:01AMEST	HYDE, COURTNEY T	
AUTHORIZED	05/04/2018	9:02AMEST	HYDE, COURTNEY T	
VOUCHER APPROVED	05/08/2018	8:08AMEST	POWERS, JEANNA M	
PENDING	05/08/2018	8:08AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/08/2018	10:01AMEST	One, EAI User	
PENDING	05/08/2018	10:01AMEST	One, EAI User	
PAID	05/08/2018	12:02PMEST	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:	VCH183206
Travel Authorization Number:	TAA05IAX	Trip Name:	ABA Spring Meeting - Keynote Address
TA Date:	05/03/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	ABA Spring Meeting - Keynote Address
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: ABA Spring Meeting - Keynote Address

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/18/18	04/19/18	ORLANDO, FL	4-SPEECH OR PRESENTATION	121.00 / 59.00

Document Totals

Total Expenses:	513.20
Reimbursable Expenses:	513.20
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	162.50
Net to Government:	.00
Pay to Charge Card:	350.70

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	194.90	.00
Hotel Tax	13.75	.00
Lodging-PerDiem	110.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	91.30	.00
Transaction Fees	14.75	.00
Total Expenses:	513.20	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		160.60
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) **Orlando, FL (USA)** (b) (6), (b) (7) (b) (6)

Air

Wednesday April 18, 2018

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

Apr 18 (b) (6)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/18/2018 (b) (6)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Orlando, FL (USA) (b) (6), (b) ((b) (6) 04/18/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 760 miles
No Seat Assigned

Emissions 296.4 lbs of CO2
Cost 160.60 USD

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

Apr 18 (b) (6)
Washington, DC (USA) (b) (6), (b) (7)(C) 04/18/2018 (b) (6)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Orlando, FL (USA) (b) (6), (b) ((b) (6) 04/18/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 760 miles
No Seat Assigned

Emissions 296.4 lbs of CO2
Cost 160.60 USD

Thursday April 19, 2018

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

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

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 760 miles
No Seat Assigned

Emissions 296.4 lbs of CO2

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

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

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/19/2018 (b) (6), (b) (7)(C)

Flight Information
Distance 760 miles
No Seat Assigned

Emissions 296.4 lbs of CO2

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 314.70 Total Per Diem Expenses: 198.50

Date	Description	Category	Cost	Pay Method	Per Diem
03/22/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
04/18/2018	Airline Flight	Com. Carrier	160.60	GOVCC	
04/18/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.75	GOVCC	
04/18/2018	Lodging	Lodging-PerDiem	110.00	GOVCC	*
Comment:	Actual lodging was $110, below the $121 allowable rate				
04/18/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
04/18/2018	Trans - Airport/Hotel	Misc Expense	17.30	GOVCC	
04/18/2018	Trans - Office/Residence	Misc Expense	74.00	PERSONAL	
04/19/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/03/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 198.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/18/2018	121.00/ 59.00	110.00	110.00	44.25	44.25	
04/19/2018	121.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	GOVCC	350.70
EPAOAR27AA	17 Immediate Office	8AT.20172018.B.27A.101A46.MN272700.	PERSONAL	162.50

Totals by Label

EPAOAR27AA	17 Immediate Office Total	8AT.20172018.B.27A.101A46.MN272700.	513.20

Totals by Payment Method

GOVCC Total	350.70
PERSONAL Total	162.50

Document History 06/27/2019 Vch: VCH183206

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/03/2018	10:18AMEST	ATKINSON, EMILY E	
PREPARED	05/03/2018	10:22AMEST	ATKINSON, EMILY E	
SIGNED	05/03/2018	10:33AMEST	WEHRUM, WILLIAM Ludwig	
ADJUSTED	05/04/2018	7:41AMEST	SPEIGHT, SADIE F	
REVIEWED	05/04/2018	8:46AMEST	SPEIGHT, SADIE F	
ADJUSTED	05/04/2018	8:57AMEST	HYDE, COURTNEY T	
AUTHORIZED	05/04/2018	8:58AMEST	HYDE, COURTNEY T	
VOUCHER APPROVED	05/08/2018	6:08AMEST	PENNINGTON, SHAUN	
PENDING	05/08/2018	6:08AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/08/2018	8:01AMEST	One, EAI User	
PENDING	05/08/2018	8:01AMEST	One, EAI User	
PAID	05/08/2018	10:02AMEST	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:	VCH183207
Travel Authorization Number:	TAA05RVK	Trip Name:	Day Trip to RTP
TA Date:	05/03/18	Currency:	USD
Organization:	EPAOAR27AA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Day Trip to RTP
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WEHRUM, WILLIAM Ludwig	TID:	(b) (6)
Organization:	EPAOAR27AA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue NW, MC6101A Washington, DC 20460
EMAIL:	WEHRUM.WILLIAM@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1

Purpose: Day Trip to RTP

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/25/18	04/25/18	RALEIGH, NC	2-INFORMATIONAL MEETING	115.00 / 59.00

Document Totals

Total Expenses:	602.11
Reimbursable Expenses:	602.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	10.74
Net to Government:	.00
Pay to Charge Card:	591.37

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	498.70	.00
M&IE-PerDiem	44.25	.00
Misc Expense	44.41	.00
Transaction Fees	14.75	.00
Total Expenses:	602.11	.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)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: (b) (6) Raleigh / Durham, NC (USA)

Air

Wednesday April 25, 2018

(b) (6), (b) (7) Washington, DC (USA) to (b) (6) Raleigh / Durham, NC

Apr 25 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 04/25/2018 (b) (6), (b) (7)(C) Raleigh / Durham, NC (USA) 04/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles Emissions 88.5 lbs of CO2
No Seat Assigned Cost 464.40 USD

(b) (6) Raleigh / Durham, NC to (b) (6), (b) (7) Washington, DC (USA)

Apr 25 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Raleigh / Durham, NC (USA) 04/25/2018 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 04/25/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

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

Expenses

Trip#: 1 Total Non-Per Diem Expenses: 557.86 Total Per Diem Expenses: 44.25

Date	Description	Category	Cost	Pay Method	Per Diem
04/18/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
04/25/2018	Airline Flight	Com. Carrier	464.40	GOVCC	
04/25/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
04/25/2018	Trans - Airport/Hotel	Misc Expense	44.41	GOVCC	
05/03/2018	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%
04/25/2018	115.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOAR27AA	18 Immediate Office	8AT.20182019.B.27A.000A46.MN272700.	GOVCC	557.86
EPAOAR27AA	18 Immediate Office	8AT.20182019.B.27A.000A46.MN272700.	PERSONAL	44.25

Totals by Label

EPAOAR27AA	18 Immediate Office Total	8AT.20182019.B.27A.000A46.MN272700.		602.11

Totals by Payment Method

GOVCC Total	557.86
PERSONAL Total	44.25

Document History 06/27/2019 Vch: VCH183207

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/03/2018	10:24AMEST	ATKINSON, EMILY E	
PREPARED	05/03/2018	10:26AMEST	ATKINSON, EMILY E	
SIGNED	05/03/2018	10:30AMEST	WEHRUM, WILLIAM Ludwig	
REVIEWED	05/04/2018	8:35AMEST	SPEIGHT, SADIE F	
ADJUSTED	05/04/2018	9:17AMEST	HYDE, COURTNEY T	
AUTHORIZED	05/04/2018	9:18AMEST	HYDE, COURTNEY T	
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:	_____