## Document Header Information

| | | | |
|---|---|---|---|
| Document Type: | Vch | Document Name: | VCH188112 |
| Travel Authorization Number: | TAA05Y49 | Trip Name: | Event with Congressman Neal & Ozone Transport Commission Executive Session |
| TA Date: | 06/08/18 | Currency: | USD |
| Organization: | EPAR01ORA | Current Status: | PAID |
| Purpose: | 2-INFORMATIONAL MEETING | Document Detail: | The RA is to make remarks at meeting of entire New England Congressional delegation hosted by Congressman Neal in D.C on 6/6; The RA will also be to attending an executive session of Ozone Transport Commission in Baltimore on the same day. The RA will stay at her second home so no lodging costs needed. She is also ending her trip in D.C. |
| Type Code: | TEMPORARY DUTY | | |

## Traveler Profile

| | | | |
|---|---|---|---|
| Name: | DUNN, ALEXANDRA D | TID: | 02335525 |
| Organization: | EPAR01ORA | Duty Station: | |
| Card: | NO ADVANCE | Office Address: | 5 Post Office Square Suite 100 <BR>Boston, MA 01209 |
| EMAIL: | dunn.alexandra@epa.gov | Office Phone: | 617-918-1012 |

## Document Information

Trip Number: 1

Purpose: The RA is to make remarks at meeting of entire New England Congressional delegation hosted by Congressman Neal in D.C on 6/6; The RA will also be to attending an executive session of Ozone Transport Commission in Baltimore on the same day. The RA will stay at her second home so no lodging costs needed. She is also ending her trip in D.C.

Itinerary Locations

| From | To | Itinerary Location | Purpose | Per Diem Rates |
|---|---|---|---|---|
| 06/05/18 | 06/06/18 | WASHINGTON, DC | 2-INFORMATIONAL MEETING | 253.00 / 69.00 |

## Document Totals

| | |
|---|---|
| Total Expenses: | 439.14 |
| Reimbursable Expenses: | 439.14 |
| Non-Reimbursable Expenses: | .00 |
| Advance Applied: | .00 |
| Net to Traveler: | 103.50 |
| Net to Government: | .00 |
| Pay to Charge Card: | 335.64 |

## Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|---|---|---|
| Com. Carrier | 274.76 | .00 |
| M&IE-PerDiem | 103.50 | .00 |
| Misc Expense | 46.13 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 439.14 | .00 |

## Trip 1 Details

### Reservations Summary

| Reservation Type | Vendor | Ticket# | Location | Cost |
|---|---|---|---|---|
| COMM-CARR | United | 1004244958 | | 198.20 |
| COMM-RAIL | Amtrak | 1004235256 | | .00 |
| COMM-RAIL | Amtrak | 1004235256 | | 34.00 |

## Trip Itinerary

## From: PVD-Providence, RI (USA) TO: IAD-Washington, DC (USA) (Dulles Apt)

### Air

### Tuesday June 05, 2018

### PVD-Providence, RI (USA) to IAD-Washington, DC (USA)

Jun 05 United 4704
Providence, RI (USA) 06/05/2018 7:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/05/2018 9:01PM

Flight Information
Distance 371 miles
No Seat Assigned

Emissions 159.5 lbs of CO2
Cost 198.20 USD

### PVD-Providence, RI (USA) to IAD-Washington, DC (USA)

Jun 05 United 4704
Providence, RI (USA) 06/05/2018 7:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/05/2018 9:01PM

Flight Information
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Jun 05 United 4704
Providence, RI (USA) 06/05/2018 7:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/05/2018 9:01PM

Flight Information
Distance 371 miles
No Seat Assigned

Emissions 159.5 lbs of CO2
Cost 198.20 USD

### Train

### Wednesday June 06, 2018

### WAS to BAL

Jun 06 WAS - Washington - Union Station, DC 06/06/2018 2:55PM
Train: 148

BAL - Baltimore - Penn Station, MD 06/06/2018 3:38PM
Confirmation Number: (b) (6)

### WAS to BAL

Jun 06 WAS - Washington - Union Station, DC 06/06/2018 2:55PM
Train: 148

BAL - Baltimore - Penn Station, MD 06/06/2018 3:38PM
Confirmation Number: (b) (6)

### WAS to BAL

Jun 06 WAS - Washington - Union Station, DC 06/06/2018 2:55PM
Train: 148

BAL - Baltimore - Penn Station, MD 06/06/2018 3:38PM
Confirmation Number (b) (6)

### BAL to WAS

Jun 06 BAL - Baltimore - Penn Station, MD 06/06/2018 7:12PM
Train: 129

WAS - Washington - Union Station, DC 06/06/2018 7:57PM
Confirmation Number (b) (6)

### BAL to WAS

Jun 06 BAL - Baltimore - Penn Station, MD 06/06/2018 7:12PM
Train: 129

WAS - Washington - Union Station, DC 06/06/2018 7:57PM
Confirmation Number: (b) (6)

### BAL to WAS

Jun 06 BAL - Baltimore - Penn Station, MD 06/06/2018 7:12PM
Train: 129

WAS - Washington - Union Station, DC 06/06/2018 7:57PM
Confirmation Number: (b) (6)

## Expenses

| Trip#: 1 | | Total Non-Per Diem Expenses: | 335.64 | Total Per Diem Expenses: | 103.50 |
|---|---|---|---|---|---|
| Date | Description | Category | Cost | Pay Method | Per Diem |
| 06/01/2018 | Travel Fee | Com. Carrier | 8.26 | GOVCC | |
| Comment: | OTRS Domestic-Intl w-Air-Rail | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 06/04/2018 | Travel Fee | Com. Carrier | 34.30 | GOVCC | |
| Comment: | LB ATRS Domestic w-Air-Rail | | | | |
| 06/05/2018 | Airline Flight | Com. Carrier | 198.20 | GOVCC | |
| 06/05/2018 | Lodging | Lodging-PerDiem | .00 | GOVCC | * |
| Comment: | staying at second residence with family | | | | |
| 06/05/2018 | M&IE | M&IE-PerDiem | 51.75 | PERSONAL | * |
| 06/05/2018 | Trans - Airport/Hotel | Misc Expense | 21.13 | GOVCC | |
| 06/05/2018 | Baggage Fees | Misc Expense | 25.00 | GOVCC | |
| 06/06/2018 | Train | Com. Carrier | 34.00 | GOVCC | |
| 06/06/2018 | M&IE | M&IE-PerDiem | 51.75 | PERSONAL | * |
| 06/08/2018 | TDY Voucher Fee | Transaction Fees | 14.75 | GOVCC | |

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 103.50

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|---|---|---|---|---|---|---|
| 06/05/2018 | 253.00/ 69.00 | 0.00 | 0.00 | 51.75 | 51.75 | |
| 06/06/2018 | 253.00/ 69.00 | 0.00 | 0.00 | 51.75 | 51.75 | |

**Payment Detail Information**

| Organization | Label | Accounting String | Payment Method | Amount |
|---|---|---|---|---|
| EPAR01ORA | 18 ORA-B1 | AAT.20182019.B.01A.000ME8.ME010100. | GOVCC | 335.64 |
| EPAR01ORA | 18 ORA-B1 | AAT.20182019.B.01A.000ME8.ME010100. | PERSONAL | 103.50 |

**Totals by Label**

| | | | | |
|---|---|---|---|---|
| EPAR01ORA | 18 ORA-B1 Total | AAT.20182019.B.01A.000ME8.ME010100. | | 439.14 |

**Totals by Payment Method**

| | |
|---|---|
| GOVCC Total | 335.64 |
| PERSONAL Total | 103.50 |

**Document History 07/09/2018 Vch: VCH188112**

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| STATUS | DATE | TIME | SIGNATURE NAME | REASON |
|---|---|---|---|---|
| CREATED | 06/08/2018 | 1:19PMEST | TRUONG, VINH | |
| PREPARED | 06/08/2018 | 1:29PMEST | TRUONG, VINH | |
| SIGNED | 06/11/2018 | 9:07PMEST | DUNN, ALEXANDRA D | |
| AUTHORIZED | 06/12/2018 | 3:21AMEST | JOHNSON, ARTHUR Vincent | |
| VOUCHER APPROVED | 06/13/2018 | 6:34AMEST | PENNINGTON, SHAUN | |
| PENDING | 06/13/2018 | 6:34AMEST | SYSUTILITY | |
| OFFSETTING OBLIGATED | 06/13/2018 | 8:38AMEST | One, EAI User | |
| PENDING | 06/13/2018 | 8:38AMEST | One, EAI User | |
| PAID | 06/13/2018 | 11:38AMEST | 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: _____