

Document Header Information

Document Type:	Voucher	Document Name:	VCH21005869
Travel Authorization Number:	101T13084	Trip Name:	San Diego CA
TA Date:	11/12/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Travel to San Diego, CA for site visits.
Type Code:	REGULAR TDY		

Traveler Profile

Name:	POWERS, PAMELA	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	Acting Deputy Secretary	Duty Station:	
Security Cl:		Card:	IBA HLDR NON-EXEMPT
Office Address:	810 Vermont Ave NW Washington, DC 20420	EMAIL:	(b)(6)@va.gov
Office Phone:	(b)(6)	Cell Phone:	
Home Address:		Home Phone:	(b)(6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1			
Purpose:	Travel to San Diego, CA for site visits.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
11/06/20	11/10/20	SAN DIEGO, CA	SITE VISIT	161.00 / 71.00

Document Totals

Total Expenses:	1,234.68
Reimbursable Expenses:	540.96
Non-Reimbursable Expenses:	693.72
Advance Applied:	.00
Net to Traveler:	36.33
Net to Government:	693.72
Pay to Charge Card:	504.63

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	679.22	.00
Lodging-Per Diem	363.46	.00
M&IE-Per Diem	177.50	.00
Transxn Fees	14.50	.00
Total Expenses:	1,234.68	.00

Trip 1 Details

Expenses				
Trip#: 1		Total Non-Per Diem Expenses:	735.18	Total Per Diem 499.50
Date	Description	Category	Cost	Pay Method Per Diem
11/06/2020	Airline Flight	Com. Carrier	679.22	CBA
11/06/2020	Lodging	Lodging-Per Diem	.00	IBA *
11/06/2020	M&IE	M&IE-Per Diem	53.25	OTHER *
11/06/2020	Government Vehicle	Transportation	.00	OTHER
11/07/2020	Lodging	Lodging-Per Diem	.00	IBA *
11/07/2020	M&IE	M&IE-Per Diem	.00	OTHER *
11/08/2020	Lodging	Lodging-Per Diem	161.00	IBA *
11/08/2020	Hotel Taxes	Lodging-Per Diem	20.73	IBA
11/08/2020	M&IE	M&IE-Per Diem	.00	OTHER *
Comment: Actual meals selected because traveler not entitled to per diem/M&IE this day / 8 Nov (per diem)				

entitlement paid 6 Nov, travel day).

11/09/2020Lodging	Lodging-Per Diem	161.00	IBA	*
11/09/2020Hotel Taxes	Lodging-Per Diem	20.73	IBA	
11/09/2020M&IE	M&IE-Per Diem	71.00	OTHER	*
11/09/2020Government Vehicle	Transportation	.00	OTHER	
11/10/2020M&IE	M&IE-Per Diem	53.25	OTHER	*
11/10/2020Government Vehicle	Transportation	.00	OTHER	
11/12/2020TDY Voucher Fee	Transxn Fees	14.50	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 499.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/06/2020	161.00/ 71.00	0.00	0.00	53.25	53.25	
11/07/2020	161.00/ 71.00	0.00	0.00	0.00	0.00	
11/08/2020	161.00/ 71.00	161.00	161.00	0.00	0.00	
11/09/2020	161.00/ 71.00	161.00	161.00	71.00	71.00	
11/10/2020	161.00/ 71.00	0.00	0.00	53.25	53.25	

Advance of Funds

Cannot print default advance form.
Unable to find another authorization for cash advance.

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 21/2172	1,234.68
Expense Category: Com. Carrier	Fiscal Year: 2021	Amount: 679.22	
Expense Category: Lodging-Per Diem	Fiscal Year: 2021	Amount: 363.46	
Expense Category: M&IE-Per Diem	Fiscal Year: 2021	Amount: 177.50	
Expense Category: Transxn Fees	Fiscal Year: 2021	Amount: 14.50	
Total:			1,234.68

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	CBA	693.72
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	IBA	363.46
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 21/2172	OTHER	177.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 21/2172	1,234.68
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Totals by Payment Method

CBA Total	693.72
IBA Total	363.46
OTHER Total	177.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
11/06/20	AIR Airline Flight	\$679.22
11/08/20	Lodging	\$161.00
11/08/20	Hotel Taxes	\$20.73
11/09/20	Lodging	\$161.00
11/09/20	Hotel Taxes	\$20.73

Audits

Audit Name	Result	Reason
LEAVE EXISTS	FAIL	LEAVE TAKEN Ensure leave dates are reflected properly.
	Traveler Justification:	Ms Powers will be on personal leave time on Sat 7 - Sun 8 Nov.

Copyright 1989-2009 Concur Government Edition: Concur Inc. POWERS, PAMELA (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/12/2020	5:27AM EST	(b)(6)	

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

(b)(6) _____ 13 Nov 2020
SIGN DATE

I certify this claim is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me or the traveler (if signed by alternate representative). I understand there are severe criminal and civil penalties for knowingly submitting a false, fictitious or fraudulent claim (18 U.S.C. Sections 287 and 1001, and 31 U.S.C. Section 3729).

Document Signatures

Traveler Name: Pamela Powers

Traveler Signature: Pamela Powers

Date: 11/13/20

Approver Name: _____

Approver Signature: _____

Date: _____

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FINAL 1

PAMELA POWERS
ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
SAN DIEGO, CA
NOVEMBER 6-10, 2020

TRAVELING PARTY:

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
Jordan Eason, Director of Media Affairs, OPIA

(b)(6)

EXECUTIVE PROTECTION:

(b)(6); (b)(7)(C) Special Agent (DL)

(b)(6); (b)(7)(C)

EVENT / SITE POCs:

Cindy Butler, VA San Diego Public Affairs
Chris Menzie, VA San Diego Public Affairs
Jared Howard, Director, Fort Rosecrans National Cemetery
(b)(6) Asst. Director, Fort Rosecrans National Cemetery
(b)(6) EA to the Director, San Diego Regional Office

(b)(6)

SCHEDULING POCs:

(b)(6) Special Assistant, OSVA (Adv)
Travel Coordinator, OSVA
(b)(6) Travel Coordinator, OSVA

(b)(6)

Friday, November 6, 2020

Attire: Business

Weather: Washington, DC H-72°; L-46° - Partly Cloudy
San Diego, CA H-72°; L-61° - Partly Cloudy

0855-0930 ERT / ARRIVE WASHINGTON DULLES INTERNATIONAL AIRPORT (IAD) (35 min)
1 Saarinen Circle, Dulles, VA 20166
Drive Time: 35 min / 26.5 miles

0950-1030 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1030 WHEELS UP TO SAN DIEGO INTERNATIONAL AIRPORT (SAN)
United Airlines 1435 IAD-SAN 1030-1310, 5 hr 40 min
Total travel time 5 hr 40 min

1310 WHEELS DOWN AT SAN DIEGO INTERNATIONAL AIRPORT (SAN)
3225 N Harbor Dr, San Diego, CA 92101

1325-1335 ERT / ARRIVE HILTON SAN DIEGO BAYFRONT (10 min)
1 Park Blvd, San Diego, CA 92101

Updated by: (b)(6)
Mission Operations
11/5/2020 8:20 PM

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Drive Time 10 min / 4.4 miles

1335-1700 EXECUTIVE TIME

RON

Saturday, November 7, 2020

Attire: Business

Weather: San Diego, CA H-63°; L-57° - Cloudy (80% chance of rain)

NO EVENTS PLANNED

Sunday, November 8, 2020

Attire: Business

Weather: San Diego, CA H-63°; L-52° - Cloudy (80% chance of rain)

NO EVENTS PLANNED

Monday, November 9, 2020

Attire: Business

Weather: San Diego, CA H-63°; L-46° - Sunny

0830-0850 ERT / ARRIVE VA SAN DIEGO HEALTHCARE SYSTEM (20 min)

3350 La Jolla Village Drive, San Diego, CA 92161

Drive Time: 20 min / 14.3 miles

Greeted by:

- Michael W. Fisher, Network Director, VISN 22
- Dr. Robert M. Smith, Director, VA San Diego Healthcare System
- Cindy Butler, Public Affairs, VA San Diego

0855-0905 INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (10 min)

0910-1040 LEADERSHIP BRIEFING (1 hr 30 min)

Location: Conference Room 1 (4 East)

Topics:

- San Diego Regional Office (VBA) Update
- VA San Diego COVID Update
- VA San Diego Programs and Initiatives Review

Attendees: (15)

- Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Jordan Eason, Director of Media Affairs, OPIA
- Patrick Prieb, Director, San Diego Regional Office
- Michael W. Fisher, Network Director, VISN 22

Updated by: (b)(6); (b)(7)(C)

Mission Operations

11/5/2020 8:20 PM

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- Robert M. Smith, MD, Director, VA San Diego
- Cynthia Abair, MHA, Associate Director, VASDHS
- Kathleen Kim, MD, MPH, Chief of Staff/Medical Director, VASDHS
- Carmen Concepcion, MSN, MHA, RN, Nurse Executive, Associate Director, Patient Care Services
- Sarah Guerard, MHA, Assistant Director
- (b)(6), MD, Deputy Chief of Staff
- (b)(6), MSN, RN, Deputy Nurse Executive
- (b)(6), MBA, RD, APR, Public Affairs Director
- (b)(6), MD, Director of Telemedicine
- (b)(6), Change Management Agent, San Diego Regional Office

1045-1055 COIN RECOGNITION (10 min)

Location: Conference Room 1 (4 East)

Recipients: (6)

- (b)(6), Emergency Preparedness Manager/ COVID Response
- (b)(6), MD, Facility Infection Control Physician/ COVID Response
- (b)(6), RN, Great Catch/HRO
- (b)(6), MD, Informatics, Development of COVID Dashboards
- (b)(6), RN, 4th Mission response teams
- (b)(6), RN

1100-1125 MEDIA ROUNDTABLE PREP (25 min)

Location: Conference Room 1 (4 East)

Participants:

- Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Jordan Eason, Director of Media Affairs, OPIA
- Cindy Butler, Public Affairs Director, VA San Diego HCS
- Chris Menzie, Public Affairs Specialist, VA San Diego HCS

1130-1230 VIRTUAL EHRM POST-GO LIVE MEDIA ROUNDTABLE (1hr)

Location: Conference Room 1 (4 East)

Participants:

- Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Dr. Teresa Boyd, Director, VISN 20
- John Windom, Executive Director, OEHRM
- Dr. Laura Kroupa, Chief Medical Officer, OEHRM
- John Short, Chief Technology and Integration Officer, OEHRM
- Dr. Steven Lieberman, Acting Principal Deputy Undersecretary, VHA
- Dr. Robert Fischer, Director, Mann-Grandstaff VA Medical Center (Spokane, WA)
- Dominic Cussatt, Principal Deputy Assistant Secretary/Deputy Chief Information Officer, Office of Information and Technology (OIT)
- Julie Stoner, Vice President, Cerner Corp.
- Jordan Eason, Director of Media Affairs, OPIA

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- Cindy Butler, Public Affairs Director, VA San Diego HCS
- Chris Menzie, Public Affairs Specialist, VA San Diego HCS

1235-1405 FACILITY TOUR (1 hr 30 min)

Tour Led By:

- Robert M. Smith, MD, Director, VA San Diego
- Cindy Butler, MBA, RD, APR, Public Affairs Director

Highlighted Areas:

- 4th Floor: Community Living Center
- 2nd Floor:
 - Mental Health
 - Therapeutic Neuromodulation Program Suite
 - Substance Abuse Residential Rehabilitation Treatment Program
 - Healing Garden
 - Employee Greenhouse
- 1st Floor:
 - Canteen
 - Mamava (mother-baby nursing) Pod

1410-1430 ERT / ARRIVE LUNCH (20 min)

1430-1500 LUNCH (30 min)

1500-1510 ERT / ARRIVE FORT ROSECRANS NATIONAL CEMETERY (10 min)

1700 Cabrillo Memorial Dr., San Diego, CA 92106

Drive Time: 20 min / 7.2 miles

Greeted by:

- (b)(6) Assistant Director

1515-1540 CEMETERY TOUR (25 min)

Tour led by:

- (b)(6) Assistant Director

Highlighted areas:

- Grounds Tour
 - Westside grounds
 - USN Chief-initiates' Garden
 - Eastside grounds
- San Pasqual Memorial
- USS Bennington Monument

1545-1555 COIN RECOGNITION CEREMONY (10 min)

Location: Fort Rosecrans National Cemetery Rostrum

Recipients: (6)

- (b)(6) Foreman

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- (b)(6) Program Support Assistant
- (b)(6) Program Support Assistant
- (b)(6) Collateral Duty Safety Officer
- (b)(6) Assistant Director
- (b)(6) Administrative Officer (in absentia)

1600-1620 ERT / ARRIVE HILTON SAN DIEGO BAYFRONT (20 min)
1 Park Blvd, San Diego, CA 92101
Drive Time 20 min / 9 miles

RON

Tuesday, November 10, 2020		Attire: Business
Weather:	San Diego, CA H-64°; L-48° - Sunny	
	Washington, DC H-73°; L-63° - Sunny	

0730-0740 ERT / ARRIVE SAN DIEGO INTERNATIONAL AIRPORT (SAN) (10 min)
3225 N Harbor Dr, San Diego, CA 92101
Drive Time: 10 min / 4.4 miles

0740-0810 EXECUTIVE TIME (30 min)

0810-0850 GATE TRANSITION / BOARDING (40 min)

0850 WHEELS UP TO WASHINGTON DULLES INTERNATIONAL AIRPORT (IAD)
United Airlines UA 546 SAN-IAD 0850-1621, 4 hr 31 min
Total Travel Time: 4 hr 31 min

1621 WHEELS DOWN AT WASHINGTON DULLES INTERNATIONAL AIRPORT (IAD)
1 Saarinen Circle, Dulles, VA 20166

1610-1740 ERT / ARRIVE RESIDENCE (1 hr 30 min)
Drive Time: 1 hr 40 min / 72.1 miles

MC

POWERS, PAMELA

(b)(6)
UNITED STATES OF AMERICA

3017/K1T
11/8/2020 10:29:00 AM
11/10/2020 6:43:00 AM

2/0
161.00

Rate Plan:
HH #
AL:
Car:

GV
(b)(6)

Confirmation Number: 3120511218

11/10/2020

11/6/2020	GUEST ROOM	(b)(6)	12302605	\$161.00	
11/6/2020	TRANSIENT OCCUPANCY TAX	(b)(6)	12302605	\$16.91	
11/6/2020	SD TMD ASSESSMENT	(b)(6)	12302605	\$3.22	
11/6/2020	CA TOURISM FEE	(b)(6)	12302605	\$0.60	
11/7/2020	*VELA	(b)(6)	12303245	\$22.36	**VELA" = meals
11/7/2020	*VELA	(b)(6)	12303260	\$16.61	
11/7/2020	GUEST ROOM	(b)(6)	12303952	\$161.00	
11/7/2020	TRANSIENT OCCUPANCY TAX	(b)(6)	12303952	\$16.91	
11/7/2020	SD TMD ASSESSMENT	(b)(6)	12303952	\$3.22	
11/7/2020	CA TOURISM FEE	(b)(6)	12303952	\$0.60	
11/8/2020	GOLD/DIAMOND BREAKFAST	(b)(6)	12304346		(\$30.00)
11/8/2020	*VELA	(b)(6)	12304778	\$44.71	
11/8/2020	*VELA	(b)(6)	12304791	\$57.49	
11/8/2020	GUEST ROOM	(b)(6)	12305168	\$161.00	
11/8/2020	TRANSIENT OCCUPANCY TAX	(b)(6)	12305168	\$16.91	

vs (b)(6)

11/10/2020 2121469 A

POWERS, PAMELA

044450

POWERS, PAMELA

(b)(6)

UNITED STATES OF AMERICA

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11/8/2020 10:29:00 AM
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Rate Plan:
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AL:
Car:

GV

(b)(6)

Confirmation Number: 3120511218

11/10/2020

11/8/2020	SD TMD ASSESSMENT	(b)(6)	12305168	\$3.22		
11/8/2020	CA TOURISM FEE		12305168	\$0.60		
11/9/2020	GOLD/DIAMOND BREAKFAST		12305426		(\$30.00)	
11/9/2020	GUEST ROOM		12305916	\$161.00		
11/9/2020	TRANSIENT OCCUPANCY TAX		12305916	\$16.91		
11/9/2020	SD TMD ASSESSMENT		12305916	\$3.22		
11/9/2020	CA TOURISM FEE		12305916	\$0.60		
11/10/2020	VS (b)(6)		12306124		(\$808.09)	
	BALANCE					\$0.00

EXPENSE REPORT SUMMARY

	11/6/2020	11/7/2020	11/8/2020	11/9/2020
ROOM AND TAX	\$181.73	\$181.73	\$181.73	\$181.73
FOOD AND BEVERAGE	\$0.00	\$38.97	\$102.20	\$0.00
DAILY TOTAL	\$181.73	\$220.70	\$283.93	\$181.73

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$726.92
FOOD AND BEVERAGE	\$141.17
DAILY TOTAL	\$868.09

VS (b)(6)

11/10/2020 2121469 A

POWERS, PAMELA

044450

POWERS, PAMELA

(b)(6)

UNITED STATES OF AMERICA

3017/K1T
11/6/2020 10:29:00 AM
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161.00

Rate Plan:
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Car:

GV
(b)(6)

Confirmation Number: 3120511218

11/10/2020

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vs (b)(6)

11/10/2020 2121469 A

POWERS, PAMELA

044450

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POWERS, PAMELA
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UNITED STATES OF AMERICA

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11/8/2020 10:29:00 AM
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161.00

Rate Plan: GV
HH# (b)(6)
AL:
Car:

Confirmation Number: 3120511218

11/10/2020

11/6/2020	GUEST ROOM	(b)(6)	12302605	\$161.00	
11/6/2020	TRANSIENT OCCUPANCY TAX		12302605	\$16.91	
11/6/2020	SD TMD ASSESSMENT		12302605	\$3.22	
11/6/2020	CA TOURISM FEE		12302605	\$0.60	
11/7/2020	*VELA		12303245	\$22.36	**VELA" = meals
11/7/2020	*VELA		12303260	\$16.61	
11/7/2020	GUEST ROOM		12303952	\$161.00	
11/7/2020	TRANSIENT OCCUPANCY TAX		12303952	\$16.91	
11/7/2020	SD TMD ASSESSMENT		12303952	\$3.22	
11/7/2020	CA TOURISM FEE		12303952	\$0.60	
11/8/2020	GOLD/DIAMOND BREAKFAST		12304346		(\$30.00)
11/8/2020	*VELA		12304778	\$44.71	
11/8/2020	*VELA		12304791	\$57.49	
11/8/2020	GUEST ROOM		12305168	\$161.00	
11/8/2020	TRANSIENT OCCUPANCY TAX		12305168	\$16.91	

vs (b)(6)

11/10/2020 2121469 A

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11/8/2020 10:29:00 AM
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161.00

Rate Plan:
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AL:
Car:

GV

(b)(6)

Confirmation Number: 3120511218

11/10/2020

11/8/2020	SD TMD ASSESSMENT	(b)(6)	12305168	\$3.22		
11/8/2020	CA TOURISM FEE		12305168	\$0.60		
11/9/2020	GOLD/DIAMOND BREAKFAST		12305426		(\$30.00)	
11/9/2020	GUEST ROOM		12305916	\$161.00		
11/9/2020	TRANSIENT OCCUPANCY TAX		12305916	\$16.91		
11/9/2020	SD TMD ASSESSMENT		12305916	\$3.22		
11/9/2020	CA TOURISM FEE		12305916	\$0.60		
11/10/2020	VS (b)(6) **BALANCE**		12306124		(\$808.09)	\$0.00

EXPENSE REPORT SUMMARY

	11/6/2020	11/7/2020	11/8/2020	11/9/2020
ROOM AND TAX	\$181.73	\$181.73	\$181.73	\$181.73
FOOD AND BEVERAGE	\$0.00	\$38.97	\$102.20	\$0.00
DAILY TOTAL	\$181.73	\$220.70	\$283.93	\$181.73

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$726.92
FOOD AND BEVERAGE	\$141.17
DAILY TOTAL	\$868.09

VS (b)(6)

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POWERS, PAMELA

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POWERS, PAMELA

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Confirmation Number: 3120511218

11/10/2020

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vs (b)(6)

11/10/2020 2121469 A

POWERS, PAMELA

044450

-808.09

Traveler

Passenger Name: POWERS, PAMELA	e-Ticket Number: 0167614513348	Reservation Number: 73LADZ	Issue Date: October 28, 2020
Invoice Number: 00638557	Total Charges to Date: USD 679.22		

Agency Details**Fare Information**

Form Of Payment:
VI XXXX XXXX XXXX 0215

Fare:	USD (b)(4)
Taxes and Carrier-imposed fees:	USD
	USD
Total Airfare:	USD
Service Fee: (MCO Number : 8900808363014)	USD
Total Invoice:	USD 617.65

Trip Information**Flight - United Airlines Inc (UA) - 1435 - November 06, 2020**

Confirmation Number: PGQT1K	Status: Confirmed	
Depart: Washington Dulles Intl (IAD) DC 10:30 AM	Arrive: San Diego International Arpt (SAN) CA 1:10 PM	Class Of Service: Economy

Flight - United Airlines Inc (UA) - 546 - November 10, 2020

Confirmation Number: PGQT1K
Status: Confirmed

Depart: San Diego International Arpt (SAN)
CA
8:50 AM
Arrive: Washington Dulles Intl (IAD)
DC
4:21 PM
Class Of Service: Economy

Misc - August 24, 2021

Location Info: Phone:
Other Info: Number of Persons: 1
Remark: THIS DATE FOR ACCOUNTING PURPOSES ONLY

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS
PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL
NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE
WITH YOUR AGENCYS BUSINESS RULE BUT NO LESS THAN 3
BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR
CANCELLATION RULE DOES NOT APPLY TO YOUR
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS
DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101T13084
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167614513348
ZPIZINVOICE NUMBER IS 006385
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE*****

Traveler		
Passenger Name:	Reservation Number:	Issue Date:
POWERS, PAMELA@	73LADZ	October 28, 2020
Invoice Number:	Total Charges to Date:	
00638743	USD 679.22	

Agency Details



DULUTH TRAVEL
INCORPORATED
SERVICE DISABLED VETERAN OWNED BUSINESS

Fare Information

Service Fee: (MCO Number : 8900808379799)	USD <input type="text" value="(b)(4)"/>
Total Invoice:	USD 61.57

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS
PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL
NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE
WITH YOUR AGENCY'S BUSINESS RULE BUT NO LESS THAN 3
BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR
CANCELLATION RULE DOES NOT APPLY TO YOUR
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS
DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101T13084
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167614513348
ZPIZINVOICE NUMBER IS 006385
ZPIZSERVICE FEE*****
ZPIZTICKETED FARE*****
ZPIZTOTAL CHARGE*****\$617.65
CB/CGEBILLING/ATRS/2020-10-28T16.38.00Z



Duluth Government
 2860 Peachtree Ind. Blvd., Suite 1000
 Duluth, GA 30097
 Phone: (877) 813-5900

Wednesday, 28OCT 2020 11:43 AM EDT

Passengers: PAMELA POWERS (101T13084/ 101T13084)

Agency Reference Number: 73LADZ

Click here to view your current itinerary or ETicket receipt on-line: viewtrip.travelport.com

Do you have your REAL ID to travel? Click HERE for more information.

Enjoy parking discounts from Duluth Travel Inc HERE

AIR	Friday, 6NOV 2020	
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United Airlines From: Washington Dulles DC, USA To: San Diego CA, USA Stops: Nonstop Seats: 24A  Equipment: Boeing 737-700 Jet ARRIVES SAN TERMINAL 2 Frequent Flyer Number: (b)(6) Fare Basis: WCAIAD United Airlines Confirmation number is PGQT1K	Flight Number: 1435 Depart: 10:30 AM Arrive: 1:10 PM Duration: 5 hour(s) 40 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC	Class: W- Coach/Economy Miles: 2258 / 3613 KM
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HOTEL	Friday, 6NOV 2020	
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Hilton SAN Diego Bayfront (HILTON) 1 Park Boulevard San Diego CA 92101 Number of Rooms: 1 Phone: 1-619-564-3333 Rate: USD 161.00 Check Out: Tuesday, 10NOV 2020 Hotel membership: (b)(6) Room Type: A02A00 Guaranteed to: VI***** (b)(6) Hotel cancellation policy: CXL 1 DAY PRIOR TO ARRIVAL Approximate total: TTL-726.90 USD	Confirmation Number: 3120511218 Fax: 1-619-564-3344 Room GUARANTEED TO VISA Reserved For: POWERS PAMELA
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AIR	Tuesday, 10NOV 2020	
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United Airlines From: San Diego CA, USA To: Washington Dulles DC, USA Stops: Nonstop	Flight Number: 0546 Depart: 8:50 AM Arrive: 4:21 PM Duration: 4 hour(s) 31 minute(s)	Class: W- Coach/Economy
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Seats: 23F



Equipment: Boeing 737-800 Jet

Status: CONFIRMED

Miles: 2258 / 3613 KM

DEPARTS SAN TERMINAL 2

Frequent Flyer Number: (b)(6)

MEAL: NO MEAL SVC

Fare Basis: WCAIAD

United Airlines Confirmation number is PGQT1K

Ticket/Invoice Information

Ticket for: PAMELA POWERS
 Date issued: 10/28/2020 Invoice nbr: 638557
 Ticket Nbr: 0167614513348 Electronic Tkt: Yes Amount: (b)(4) USD
 Form of Payment: VI*****00215

Service Fee: PAMELA POWERS
 Date issued: 10/28/2020 Invoice Nbr: 638557
 Document Nbr: 8900808363014 Amount: (b)(4) USD
 Form of Payment: VI*****00215

Base Fare: (b)(4)
 Tax: (b)(4)
 Air Fare: (b)(4) (xxxx00215)
 Total Air Fare: (b)(4)
 Service Fee: (b)(4) (xxxx00215)
 Total Invoiced: 617.65

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)

Click here to review Baggage policies and guidelines:

[UNITED](#)

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101T13084

**For travel agent assistance and emergencies, please call 1-877-813-5900.

Your TMC Code is "11T" Duluth Travel

New TSA guidelines

<https://www.tsa.gov/news/releases/2019/04/04/tsa-reminds-travelers-real-id-identification-requirements>
