

Document Header Information

Document Type:	Voucher	Document Name:	VCH20106589
Travel Authorization Number:	101003376	Trip Name:	Columbus, OH - Site visits
TA Date:	06/15/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Columbus, OH - 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 Secretar	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: Columbus, OH - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/11/20	06/12/20	COLUMBUS, OH	SITE VISIT	122.00 / 61.00

Document Totals

Total Expenses:	485.74
Reimbursable Expenses:	180.08
Non-Reimbursable Expenses:	305.66
Advance Applied:	.00
Net to Traveler:	75.50
Net to Government:	305.66
Pay to Charge Card:	104.58

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	290.91	.00
Lodging-Per Diem	104.58	.00
M&IE-Per Diem	75.50	.00
Transxn Fees	14.75	.00
Total Expenses:	485.74	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	321.24	Total Per Diem Expenses:	164.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/11/2020	Airline Flight	Com. Carrier	290.91	CBA	
06/11/2020	Lodging	Lodging-Per Diem	89.00	IBA	*
06/11/2020	Hotel Taxes	Lodging-Per Diem	15.58	IBA	
06/11/2020	M&IE	M&IE-Per Diem	29.75	OTHER	*
06/11/2020	Government Vehicle	Transportation	.00	OTHER	
06/12/2020	M&IE	M&IE-Per Diem	45.75	OTHER	*
06/12/2020	Government Vehicle	Transportation	.00	OTHER	

"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/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, is written over a grey horizontal line.

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DRAFT 1

PAMELA POWERS
ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
CHILlicothe - COLUMBUS, OH
JUNE 11 - 12, 2020

TRAVELING PARTY:

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
Karen Brazell, Asst. Secretary, Office of Enterprise Integration
Renne Oshinski, Deputy Under Secretary for Health for Organization and Mgmt.
(b)(6), Executive Assistant, Office of the Deputy Secretary of Veterans Affairs
Jordan Eason, Director of Media Affairs, OPIA

(b)(6) (c)
(c)

EXECUTIVE PROTECTION:

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

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

POCs:

Ted Froats, Public Affairs Officer, Dayton VAMC

(b)(6) (c)

SCHEDULING POCs:

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

(b)(6) c
c

Thursday, June 11, 2020

Attire: Business

Weather: Washington, DC H-80°; L-66° - Scattered Showers
Columbus, OH H-79°; L-59° - Partly Cloudy

- 0840-0850** **ERT / ARRIVE WASHINGTON REAGAN NATIONAL AIRPORT (DCA) (10 min)**
Arlington, VA 22202
- 0920** **GATE TRANSITION**
- 0950** **WHEELS UP TO JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT (CMH)**
American Airlines #4290 DCA – CMH: 0950-1114 (1 h 24 min)
- 1114** **WHEELS DOWN JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT (CMH)**
4600 International Gateway, Columbus, OH 43219
- 1130-1230** **ERT / ARRIVE CHILlicothe VA MEDICAL CENTER (NORTH ENTRANCE) (1 h)**
17273 OH-104, Chillicothe, OH 45601
Drive Time: 1 h / 44.1 miles
Greeted by: Dr. Kathy Berger, Chillicothe MCD

Updated by: (b)(6)
Mission Operations
06/04/2020 3:55 PM

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1230-1235 SCREENING (5 min)

Location: Director's Suite

*Questions and temperature checks

1235-1240 ERT/ARRIVE LUNCH LOCATION

Location: Auditorium

1240-1340 WORKING LUNCH/ LEADERSHIP BRIEFING (1h)

Topics: Kickoff by Ms. Pamela Powers/Mental Health/Geriatric Care

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Karen Brazell, Asst. Secretary, Office of Enterprise Integration
- Renne Oshinski, Deputy Under Secretary for Health for Organization and Mgmt.
- (b)(6) Executive Assistant
- Kathy Berger, Medical Center Director
- Jordan Eason, Director of Media Affairs, Office of Public Intergovernmental Affairs
- Chris Schweighardt, ADPC
- (b)(6) Acting Chief of Staff
- Jim Zeigler, Associate Director
- (b)(6) Jeaneen Moore, Executive Assistant to the Medical Center Director
- (b)(6) Business Operations Manager for Mental Health
- (b)(6), Chief Nurse, Mental Health
- (b)(6) Acting Chief Nurse, Mental Health

Menu: Chicken Caesar Salad/ roll, Soft drink/water/coffee

1340-1345 EXECUTIVE TIME

1345-1405 VEHICLE TOUR (20 min)

*12 Passenger Van

Driver: Chris Schweighardt, Executive Nurse ADPCS

Tour Led By: Dr. Kathy Berger

Attendees:

ADEPSEC Ms. Pamela Powers

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

Dr. Kathy Berger, Medical Center Director

(b)(6) Acting Chief of Staff

Jim Zeigler, Associate Director

(b)(6) Executive Assistant to the Medical Center Director

Pending Attendees: Oshinski/Brazell/Eason/ (b)(6)

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06/04/2020 3:55 PM

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Highlighted Areas:

- Acute/Urgent Care
- Community Living Center
- Mental health

1405-1505 ERT / ARRIVE CHARLMERS P. WYLIE VA AMBULATORY CARE CENTER (1 h)
420 N James Road, Columbus, OH 43219
Drive time: 1 h / 50.4 miles
Greeted by: Vivian Hutson, Medical Center Director

1505-1510 SCREENING (5 min)
Location: Front Door Lobby

1510-1515 EXECUTIVE TIME (5 min)

1515-1645 EHRM BRIEFING (1 hr 30 min)
Location: Learning Resource Center (LRC), Room 1A165A
Attendees:

Ms. Pam Powers	Acting Deputy Secretary, Department of Veterans Affairs
Ms. Karen Brazell	Acting Assistant Secretary, Office of Enterprise Integration, Principal Executive Director OALC & VA Chief Acquisition Officer
Mr. John Windom	Executive Director, Office of Electronic Health Record Modernization
Dr. Laura Kroupa	Chief Medical Officer, Office of Electronic Health Record Modernization
Mr. Eddie Riley	Acting Chief of Staff, Office of Electronic Health Record Modernization
Mr. (b)(6)	Chief Officer, Centralized Scheduling Solution, EHRM
Dr. (b)(6)	Executive Director, Change Management, EHRM
Dr. Lieberman	Acting Principal Deputy Under Secretary for Health
Mr. (b)(6)	Principal Deputy Assistant Secretary for Information Technology
Mr. Ron Stertzbach	VISN 10 Deputy Director
Mr. Ted Froats	VISN 10 Public Affairs Officer
Ms. Vivian Hutson	Director, Chalmers P. Wylie VA Ambulatory Care Center
Ms. Jamie Kuhne	Associate Director, Chalmers P. Wylie VA Ambulatory Care Center
Ms. Susan Williams	Associate Director Patient Care, Chalmers P. Wylie VA Ambulatory Care Center
Dr. Cooperman	Chief of Staff, Chalmers P. Wylie VA Ambulatory Care Center
Ms. (b)(6)	Health Systems Specialist, EHRM Deployment Lead
Mr. Travis Dalton	President, Cerner Government Services
Mr. (b)(6)	Senior Director, Cerner Government Services
Mr. (b)(6)	Consultant, Cerner
(b)(6)	

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Agenda:

1515-1520	Welcome	Ms. Pamela Powers/ Vivian Hutson
1520-1525	Opening Remarks	Mr. John Windom
1525-1535	Overview	Dr. Laura Kroupa
1540-1545	Centralized Scheduling Solution Demo	Mr. (b)(6) Mr. (b)(6)
1600-1615	CSS T-Minus Strategy and Training	Mr. (b)(6)
1615-1630	Open Discussion and Closing	Dr. Laura Kroupa
1630-1645	Facility Tour	Led By: Ms. Vivian Hutson 1st Floor Urgent Care, Behavioral health, 2 nd Floor: Surgery

1650-1655 **ERT / ARRIVE HILTON GARDEN INN AIRPORT (5 min)**
4265 Sawyer Rd, Columbus, OH 43219
Drive Time: 5 min / 2.6 miles

1700 **RON**

Friday, June 12, 2020	Attire: Business
Weather: Columbus, OH	H-76°; L-55° - Scattered showers
Washington, DC	H-78°; L-62° - Scattered showers

0930-0940 **MEDIA PREP (10 min)**
Location: Hilton Garden Inn Conference Room

0940-0955 **MEDIA HOLD (15 min)**
WBEX-AM Phone Intereview with Mike Smith
Location: Hilton Garden Inn Conference Room

1000-1025 **EXECUTIVE TIME (25 min)**

1030-1035 **ERT / ARRIVE JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT (5 min)**
4600 International Gateway, Columbus, OH 43219
Drive Time: 5 min / 1.2 miles

1118 **GATE TRANSITION**

Updated by: (b)(6)
Mission Operations
06/04/2020 3:55 PM

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1148 WHEELS UP TO REAGAN WASHINGTON NATIONAL AIRPORT (DCA)
American Airlines # 4290 CMH – DCA: 1148 – 1307 (1 h 19 min)

1307 WHEELS DOWN REAGAN WASHINGTON NATIONAL AIRPORT (DCA)
Arlington, VA 22202

1320-1335 ERT / ARRIVE RESIDENCE (15 min)
*Telework remainder of day
Drive time: 15 min / 3.6 miles

MC

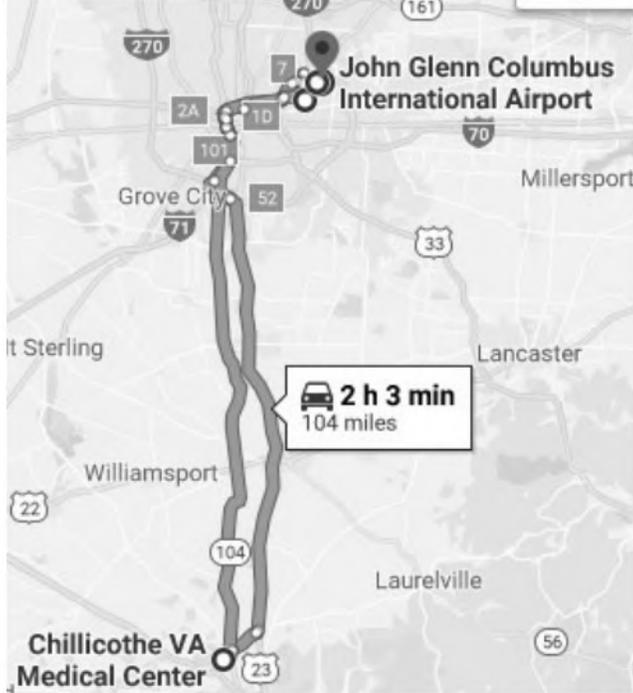
Updated by: (b)(6)
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06/04/2020 3:55 PM

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TOTAL TIME BY LOCATION:

Chillicothe VAMC 1 h 30 min
EHRM Site Visit 1 h 45 min

CMH – Chillicothe VAMC -EHRM Site



<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
Residence – Reagan Washington National Airport	10 min	3.6 miles
John Glenn Columbus International Airport – Chillicothe VAMC	1 h	44.1 miles
Chillicothe VAMC – Chalmers P. Wylie VA Acute Care Clinic	1 h	50.4 miles
Chalmers P. Wylie VA Acute Care Clinic – Hilton Garden Inn	5 min	2.6 miles
Hilton Garden Inn – John Glenn Columbus International Airport	5 min	1.2 miles
Reagan Washington National Airport – VACO	15 min	3.6 miles

Updated by: (b)(6)
Mission Operations
06/04/2020 3:55 PM

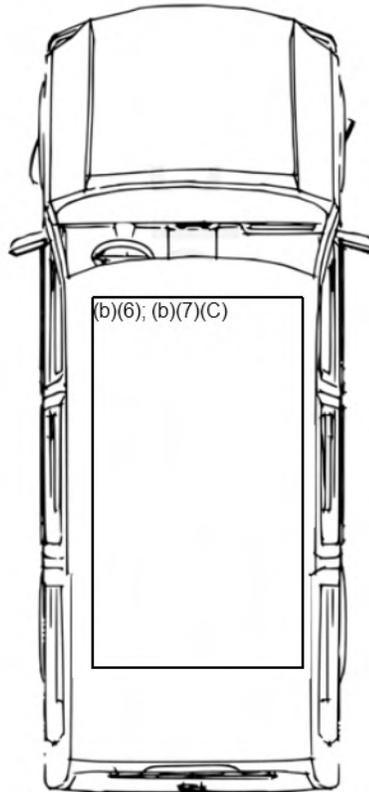
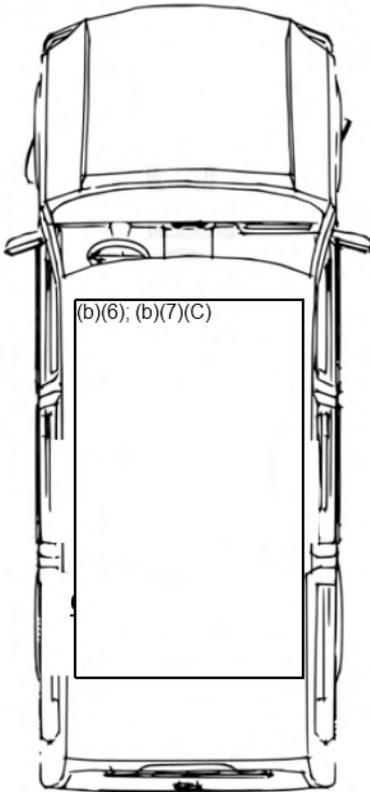
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MOTORCADE LOAD PLAN
THURSDAY, JUNE 11/12, 2020

MOVEMENT #: ALL MOVEMENTS

LIMO:

CHASE:



Updated by:
Mission Operations
06/04/2020 3:55 PM



4265 Sawyer Road • Columbus, OH 43219
 Phone (614) 231-2869 • Fax (614) 235-1590
 Reservations: 1 877 STAY HGI
 or www.columbusairport.gardeninn.com

Name & Address

POWERS, PAMELA

(b)(6)

UNITED STATES OF AMERICA

Room 248/K1
 Arrival Date 6/11/2020 5:16:00 PM
 Departure Date 6/12/2020

Adult/Child 1/0
 Room Rate 89.00

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



Confirmation Number: 3099235124

6/12/2020

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/11/2020	2408314	GUEST ROOM	\$89.00
6/11/2020	2408314	ROOM TAX - HOTEL	\$8.90
6/11/2020	2408314	STATE TAX - HOTEL	\$6.68
6/12/2020	2408366	VS (b)(6)	(\$104.58)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		6/11/2020 STAY TOTAL	
		ROOM AND TAX	\$104.58 \$104.58
		DAILY TOTAL	\$104.58 \$104.58

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ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE FOLIO NO./CHECK NO.
701584 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -104.58

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Traveler

Passenger Name: POWERS, PAMELA	e-Ticket Number: 0017419305083	Reservation Number: N22U98	Issue Date: June 05, 2020
Invoice Number: 635090	Total Charges to Date: USD 290.91		

Agency Details

Agency Phone:
877-813-5900

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 : 8900807907006)	USD
Total Invoice:	USD 290.91

Trip Information**Flight - American Airlines (AA) - 4290 - June 11, 2020**

Confirmation Number: XQSYWL	Status: Confirmed	
Depart: Ronald Reagan National Arpt (DCA) Washington 9:50 AM	Arrive: Columbus John Glenn Intl Airport (CMH) Columbus 11:14 AM	Class Of Service: Economy

Flight - American Airlines (AA) - 4290 - June 12, 2020

Confirmation Number:	Status:
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XQSYWL Confirmed

Depart:	Arrive:	Class Of Service:
Columbus John Glenn Intl Airport (CMH) Columbus 11:48 AM	Ronald Reagan National Arpt (DCA) Washington 1:07 PM	Economy

Misc - April 01, 2021

Location Info:	Other Info:
Phone:	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.

101003376



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

Friday, 5JUN 2020 10:48 AM EDT

Passengers: PAMELA POWERS (101003376/ 101003376)

Agency Reference Number: N22U98

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	Thursday, 11JUN 2020	
American Airlines OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE Flight Number: 4290 Class: G- Coach/Economy From: Washington Reagan Natl DC, USA Depart: 9:50 AM To: Columbus OH, USA Arrive: 11:14 AM Stops: Nonstop Duration: 1 hour(s) 24 minute(s) Seats: 22C Status: CONFIRMED Miles: 311 / 498 KM Equipment: EMBRAER EMB 175 DEPARTS DCA TERMINAL C Frequent Flyer Number: (b)(6) Fare Basis: GCADCA American Airlines Confirmation number is XQSYWL		

HOTEL	Thursday, 11JUN 2020	
Hilton Garden INN Columbus AIR (HILTON GARDEN INN) 4265 Sawyer Road Columbus OH 43219 Number of Rooms: 1 Confirmation Number: 3099235124 Phone: 1-614-231-2869 Fax: 1-614-235-1590 Rate: USD 89.00 Room GUARANTEED TO VISA Check Out: Friday, 12JUN 2020 Reserved For: POWERS PAMELA Room Type: A01A0A Guaranteed to: VI***** (b)(6) Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL Approximate total: TTL-104.58 USD		

AIR	Friday, 12JUN 2020	
American Airlines OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE Flight Number: 4290 Class: G- Coach/Economy From: Columbus OH, USA Depart: 11:48 AM		

To: Washington Reagan Natl DC, USA

Arrive: 1:07 PM

Stops: Nonstop

Duration: 1 hour(s) 19 minute(s)

Seats: 22C

Status: CONFIRMED

Miles: 311 / 498 KM

Equipment: EMBRAER EMB 175

ARRIVES DCA TERMINAL C

Frequent Flyer Number: (b)(6)

Fare Basis: GCADCA

American Airlines Confirmation number is XQSYWL

Ticket/Invoice Information

Ticket for: PAMELA POWERS

Date issued: 06/05/2020 Invoice nbr: 635090

Ticket Nbr: 0017419305083 Electronic Tkt: Yes Amount: (b)(4) USD

Form of Payment: VI*****00215

Service Fee: PAMELA POWERS

Date issued: 06/05/2020 Invoice Nbr: 635090

Document Nbr: 8900807907006 Amount: USD

Form of Payment: VI*****00215

Base Fare: (b)(4)
 Tax: (b)(4)
 Air Fare: (b)(4) (1xxxx00215)
 Total Air Fare: (b)(4)
 Service Fee: (b)(4) (1xxxx00215)
 Total Invoiced: 290.91

Click here 24 hours in advance to obtain boarding passes:

[American](#)

Click here to review Baggage policies and guidelines:

[American](#)

Check operating carrier website for any policies that may vary.

 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.

101003376

**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>

Document Header Information

Document Type:	Voucher	Document Name:	VCH20107347
Travel Authorization Number:	101003675	Trip Name:	Orlando, FL Site Visit
TA Date:	06/24/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Out and back (same day) trip to Orlando VA Healthcare System.
Type Code:	REGULAR TDY		

Traveler Profile

Name:	POWERS, PAMELA	ID:	(b)(4)
TID:	(b)(4)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	Acting Deputy Secretary VA	Duty Station:	
Security Cl:		Card:	IBA HLDR NON EXEMPT
Office Address:	810 Vermont Ave NW Washington, DC 20420	EMAIL:	(b)(4)@va.gov
Office Phone:	(b)(4)	Cell Phone:	
Home Address:		Home Phone:	(b)(4)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	Out and back (same day) trip to Orlando VA Healthcare System.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/18/20	06/18/20	ORLANDO, FL	SITE VISIT	127.00 / 66.00

Document Totals

Total Expenses:	281.34
Reimbursable Expenses:	49.50
Non-Reimbursable Expenses:	231.84
Advance Applied:	.00
Net to Traveler:	49.50
Net to Government:	231.84
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	217.09	.00
M&IE-Per Diem	49.50	.00
Transxn Fees	14.75	.00
Total Expenses:	281.34	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	231.84	Total Per Diem Expenses:	49.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/18/2020	Airline Flight	Com. Carrier	217.09	CBA	
06/18/2020	M&IE	M&IE-Per Diem	49.50	OTHER	*
06/18/2020	Government Vehicle	Transportation	.00	OTHER	
06/24/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					49.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/18/2020	153.00/ 66.00	0.00	0.00	49.50	49.50	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	281.34
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 217.09	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 49.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			281.34

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	231.84
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	49.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	Total	000000A0011010004 0142A1101 20/2172	281.34
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Totals by Payment Method

	CBA Total	231.84
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Attachments Attachments Exist

Receipt Checklist

Date	Description	Cost
06/18/20	AIR Airline Flight	\$217.09

Audits

Audit Name	Result	Reason
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Document History 06/24/2020 Voucher: VCH20107347

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/24/2020	5:47AMEST	(b)(4)	

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

(b)(4) 24 Jun 2020

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/Preparer Name: Ms Pamela Powers

Traveler/Preparer Signature: Pamela Powers

Date: 6/24/2020

Approver Name: _____

Approver Signature: _____

Date: _____

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ITINERARY FINAL 1

THE HONORABLE PAMELA POWERS
ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
ORLANDO, FL
JUNE 18, 2020

TRAVELING PARTY:

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

(b)(6)

EXECUTIVE PROTECTION:

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

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

POCs:

(b)(6) Executive Assistant o the Director, Orlando VAMC)

(b)(6)

c

(b)(6) Manager, Communication & Stakeholder Relations, VISN 8

c

SCHEDULING POCs:

(b)(6) Travel Coordinator, OSVA

(b)(6)

c

(b)(6) Travel Coordinator, OSVA

c

Thursday, June 18, 2020

Attire: Business

Weather: Washington, DC H-°; L-° -
Orlando, FL H-°; L-° -

0705-0720 ERT / ARRIVE WASHINGTON REAGAN NATIONAL AIRPORT (DCA) (10 min)
Arlington, VA 22202

0755 GATE TRANSITION

0825 WHEELS UP TO ORLANDO INTERNATIONAL AIRPORT (MCO)
Southwest Airlines 1442 DCA – MCO: 0825 - 1045 (2 hr 20 min)

1045 WHEELS DOWN ORLANDO INTERNATIONAL AIRPORT (MCO)
1 Jeff Fuqua Blvd, Orlando, FL 32827

1105-1120 ERT / ARRIVE ORLANDO VA HEALTHCARE SYSTEM (15 min)
13800 Veterans Way, Orlando, FL 32827
Drive time: 15 min / 8.0 miles

1120-1125 FRONT GATE SCREENING
*Masks required

Updated by: (b)(6)

Mission Operations
06/16/2020 8:00 AM

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1125-1130 CONCIERGE DESK ARRIVAL

Greeted by:

- Dr. Miguel H. Lapuz, MD, VISN 8 Network Director
- Mr. Timothy J. Cooke, Medical Center Director/CEO
- Dr. Lisa Zacher, MD, Chief of Staff

1130-1225 FACILITY TOUR (1 hr)

Tour Led By: Mr. Tim Cooke, Medical Center Director

Highlighted Areas:

- First Floor, Outpatient Clinic, Patriot (1G)
- Walk through Atrium, Canteen, Radiology & Lab Waiting Areas
- Emergency Department/Bravo Tent
- 4th Floor Inpatient
- Women's Clinic

Attendees:

- Dr. Miguel H. Lapuz, MD, VISN 8 Network Director
- Dr. Lisa Zacher, MD, Chief of Staff

1225-1230 COIN RECOGNITION (5 min)

Location: 4H605 (Denton Conference Room)

Coin Recipient: (b)(6) MS RD LDN, Manpower Pool Unit Officer

1230-1235 EXECUTIVE TIME (5 min)

1235-1335 LEADERSHIP BRIEFING / WORKING LUNCH (1 hr)

Location: 4H605

Presented By: Mr. Timothy J. Cooke, Medical Center Director/CEO

Attendees:

- Dr. Miguel H. Lapuz, MD, VISN 8 Network Director
- Dr. Jacqueline Kill, PharmD, Acting Associate Director
- Dr. Lisa Zacher, MD, Chief of Staff
- Ms. Margaret "Peggy" Givens, Associate Director for Patient Care Services
- Ms. Christina White, Assistant Director

1335-1345 MEDIA PREP (10 min)

Location: 4H604

1345-1400 MEDIA HOLD (15 min)

Location: 4H604

Updated by: (b)(6)

Mission Operations
06/16/2020 8:00 AM

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- 1400-1405** **VIRTUAL TOWN HALL** *(5 min)*
Location: 4H208 (Director’s Office)
- 1410-1425** **ERT / ARRIVE ORLANDO INTERNATIONAL AIRPORT (MCO)** *(15 min)*
1 Jeff Fuqua Blvd, Orlando, FL 32827
- 1515** **GATE TRANSITION**
- 1545** **WHEELS UP TO WASHINGTON REAGAN NATIONAL AIRPORT (DCA)**
Southwest Airlines 126 MCO – DCA: 1545 – 1755 (2 hr 10 min)
- 1755** **WHEELS DOWN WASHINGTON REAGAN NATIONAL AIRPORT (DCA)**
Arlington, VA 22202
- 1805-1815** **ERT / ARRIVE RESIDENCE** *(10 min)*
Drive time: 10 min / 4.6 miles

MC

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TOTAL TIME BY LOCATION:

Orlando VA Healthcare System 2 hr 15 min

MCO –Orlando Healthcare System



<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
Residence – Washington Reagan National Airport	10 min	4.6 miles
Orlando International Airport – Orlando VA Healthcare System	15 min	8 miles
Orlando VA Healthcare System – Orlando International Airport	15 min	8 miles
Washington Reagan National Airport – Residence	10 min	4.6 miles

Updated by: (b)(6)
Mission Operations
06/16/2020 8:00 AM

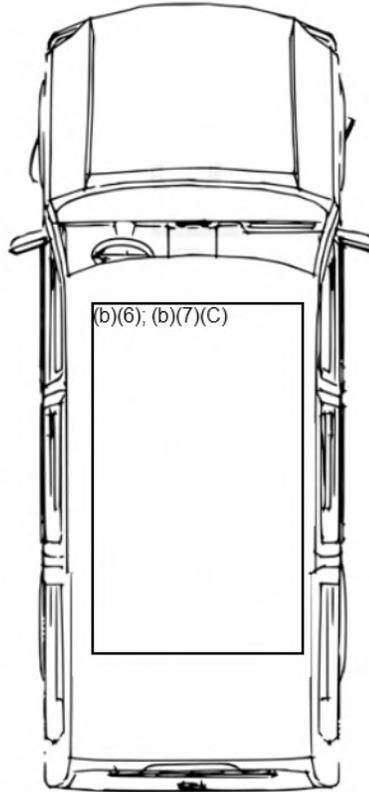
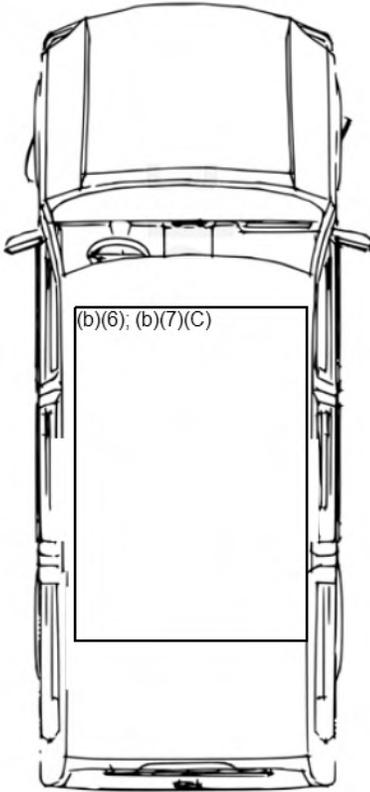
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ITINERARY FINAL 1**

**MOTORCADE LOAD PLAN
THURSDAY, JUNE 18, 2020**

MOVEMENT #: ALL MOVEMENTS

LIMO:

CHASE:



Updated by: (b)(6)
Mission Operations
06/16/2020 8:00 AM

Traveler

Passenger Name:	e-Ticket Number:	Reservation Number:	Ticket Issue Date:
POWERS, PAMELA	5267419305221	3XVINX	June 12, 2020

Agency Details

Agency Phone:
877-813-5900

Flight - Southwest Airlines (WN) - 1442 - June 18, 2020

Status:	Fare Basis:	
Confirmed	FDGDCA	
Depart:	Arrive:	Class Of Service:
Ronald Reagan National Arpt (DCA) Washington 8:25 AM	Orlando Intl Arpt (MCO) Orlando	Economy

Not Valid After:
September 30, 2020

Carry-On:
1 Piece Plan
Bag 1 - NO FEE UPTO50LB/23KG AND UPTO50LB/127LCM

Baggage Allowance:
2 Piece Plan
Bag 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: DCA - MCO

Flight - Southwest Airlines (WN) - 126 - June 18, 2020

Status:	Fare Basis:	
Confirmed	FDGDCA	
Depart:	Arrive:	Class Of Service:
Orlando Intl Arpt (MCO)		Economy

Orlando
3:45 PM
Ronald Reagan National
Arpt (DCA)
Washington

Not Valid After:

September 30, 2020

Carry-On:

1 Piece Plan

Bag 1 - NO FEE UPTO50LB/23KG AND UPTO50LB/127LCM

Baggage Allowance:

2 Piece Plan

Bag 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM

Bag 2 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: MCO - DCA

Fare Information**Form Of Payment:**

VI XXXX XXXX XXXX 0215

Fare:

USD (b)(4)

Taxes and Carrier-imposed fees:

USD

USD

Total:

USD

Service Fee:

USD

Grand Total (after service Fee):

USD 217.09

Fare Calculation:

WAS WN ORL71.00WN WAS71.00USD 142.00END WN XF DCA4.5MCO4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.



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

Friday, 12JUN 2020 3:46 PM EDT

Passengers: PAMELA POWERS (101003675/ 101003675)

Agency Reference Number: 3XVINX

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	Thursday, 18JUN 2020		
Southwest Airlines	Flight Number: 1442	Class: F- Coach/Economy	
From: Washington Reagan Natl DC, USA	Depart: 8:25 AM		
To: Orlando FL, USA	Arrive: 10:45 AM		
Stops: Nonstop	Duration: 2 hour(s) 20 minute(s)		
	Status: CONFIRMED	Miles: 756 / 1210 KM	
Equipment: Boeing 737-700 Jet			
DEPARTS DCA TERMINAL A			
Fare Basis: FDGDCA			
Southwest Airlines Confirmation number is QXTASV			

AIR	Thursday, 18JUN 2020		
Southwest Airlines	Flight Number: 0126	Class: F- Coach/Economy	
From: Orlando FL, USA	Depart: 3:45 PM		
To: Washington Reagan Natl DC, USA	Arrive: 5:55 PM		
Stops: Nonstop	Duration: 2 hour(s) 10 minute(s)		
	Status: CONFIRMED	Miles: 756 / 1210 KM	
Equipment: Boeing 737-700 Jet			
ARRIVES DCA TERMINAL A			
Fare Basis: FDGDCA			
Southwest Airlines Confirmation number is QXTASV			

Ticket/Invoice Information

Ticket for: PAMELA POWERS
 Date issued: 06/12/2020 Invoice nbr: 635228
 Ticket Nbr: 5267419305221 Electronic Tkt: Yes Amount: (b)(4) USD
 Form of Payment: VI*****00215

Service Fee: PAMELA POWERS
 Date issued: 06/12/2020 Invoice Nbr: 635228
 Document Nbr: 8900807923444 Amount: [] USD

Form of Payment: VI*****00215

Base Fare: (b)(4)
 Tax: (b)(4)
 Air Fare: (b)(4) (1xxxx00215)
 Total Air Fare: (b)(4) (1xxxx00215)
 Service Fee: (b)(4) (1xxxx00215)
 Total Invoiced: 217.09

Click here 24 hours in advance to obtain boarding passes:
[SOUTHWEST](#)

Click here to review Baggage policies and guidelines:
[SOUTHWEST](#)

ZPIZSOUTHWEST AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXXXX0215
 ZPIZSOUTHWEST AIR ELECTRONIC TICKET NUMBER IS 5267419305221
 ZPIZINVOICE NUMBER IS 635228
 ZPIZSERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE***** \$217.09
 CB/CGEBILLING/ATRS/2020-06-12T20.40.00Z

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.

101003675

**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>

Document Header Information

Document Type:	Voucher	Document Name:	VCH20107740
Travel Authorization Number:	101003700	Trip Name:	Site Visit to Altoona & Johnstown PA
TA Date:	06/29/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Site visits to VAMC in Altoona, PA and VA Outpatient Clinic in Johnstown, PA.
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:	(b)(6)	Home Phone:	(b)(6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Site visits to VAMC in Altoona, PA and VA Outpatient Clinic in Johnstown, PA.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/24/20	06/25/20	ALTOONA, PA	SITE VISIT	96.00 / 55.00

Document Totals

Total Expenses:	759.08
Reimbursable Expenses:	178.50
Non-Reimbursable Expenses:	580.58
Advance Applied:	.00
Net to Traveler:	82.50
Net to Government:	580.58
Pay to Charge Card:	96.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	565.83	.00
Lodging-Per Diem	96.00	.00
M&IE-Per Diem	82.50	.00
Transxn Fees	14.75	.00
Total Expenses:	759.08	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:		580.58	Total Per Diem Expenses:		178.50
Date	Description	Category	Cost	Pay Method	Per Diem	
06/24/2020	Airline Flight	Com. Carrier	565.83	CBA		
06/24/2020	Lodging	Lodging-Per Diem	96.00	IBA		*
06/24/2020	M&IE	M&IE-Per Diem	41.25	OTHER		*
06/24/2020	Government Vehicle	Transportation	.00	OTHER		

06/25/2020	M&IE	M&IE-Per Diem	41.25	OTHER	*
06/25/2020	Government Vehicle	Transportation	.00	OTHER	
06/29/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	178.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/24/2020	96.00/ 55.00	96.00	96.00	41.25	41.25	
06/25/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	759.08
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 565.83	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 96.00	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 82.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
	Total:		759.08

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	580.58
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	96.00
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	82.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172	759.08
------------------------------------	-----------------------	-------------------------------------	--------

Totals by Payment Method

CBA Total	580.58
IBA Total	96.00
OTHER Total	82.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
06/24/20	AIR Airline Flight	\$565.83
06/24/20	Lodging	\$96.00

Audits

Audit Name	Result	Reason
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Document History 06/29/2020 Voucher: VCH20107740

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

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2020	8:12AMEST	(b)(6)	

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

(b)(6)

29 Jun 2020

SIGNED

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/Preparer Name: Pamela Powers

Traveler/Preparer Signature: Pamela Powers

Date: 6/29/2020

Approver Name: _____

Approver Signature: _____

Date: _____

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ITINERARY FINAL 1

PAMELA POWERS
ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS
ITINERARY
PITTSBURGH-ALTOONA-JOHNSTOWN, PA
JUNE 24TH -JUNE 25TH, 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

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

POCs:

(b)(6) Executive Assistant
Shaun Schenk, Public Affairs

(b)(6)

(b)(6) Executive Assistant, Pittsburgh VAHCS

SCHEDULING POCs:

(b)(6) Special Assistant, OSVA

(b)(6) c

(b)(6) Travel Coordinator, OSVA

Wednesday, June 24th, 2020

Attire: Business

Weather: Washington, DC H-87°; L-69° Scattered Showers
Pittsburgh, PA H-82°; L-64° Scattered Showers

0735-0755 ERT / ARRIVE REAGAN INT'L AIRPORT (DCA) (20 min)

1 Aviation Circle, Arlington, VA
Drive Time: 20 min / 5.7 miles

0755-0825 GATE TRANSITION / AIRCRAFT BOARDING (30 min)

0840 WHEELS UP TO PITTSBURGH INT'L AIRPORT (PIT) (3 hr 20 min)

American Airlines 1451 DCA-PHL, 58 min
Layover at PHL: 1 hr 22 min
American Airlines 4277 PHL-PIT 1100-1224, 1hr 24min
Total travel time: 3hr 20 min

1224 WHEELS DOWN PITTSBURGH INT'L AIRPORT (PIT)

1000 Airport Blvd, Pittsburgh, PA 15231

Updated by:
Mission Operations, (b)(6) 6/22/2020, 0840

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**1244-1320 ERT/ARRIVE VA PITTSBURGH HCS/HUMAN ENGINEERING
RESEARCH LAB (35 min)**

6425 Penn Avenue, Pittsburgh, PA 15206
Bakery Square Loading Dock w/roll-up door
Drive time: 30 min/22 mi

Greeted By:

- Dr. Rory Cooper (Director, HERL)
- Ms. Barbara Forsha, Acting Medical Center Director
- Dr. Ali Sonel (VAPHS Chief of Staff)
- Dr. Steve Graham (VAPHS ACOS Research)
- Timothy Liezert, VISN 4 Network Director

1320-1500 FACILITY TOUR (90 min)

Tour Led By: Dr. Cooper

Highlighted Areas:

- Basement: HERL Fabrication/Design Labs; HERL Testing Labs
- 4th Floor: HERL Participants Testing Lab
- Note: Live demonstrations will take place.

1505-1535 LEADERSHIP BRIEFING (30 min)

Led By: Dr. Ali Sonel, VAPHS Chief of Staff
Location: HERL Conference Room, 4th Floor

Topics:

- Women's Health
- Virtual Cancer Care Network
- Proposed Home Management of COVID

Attendees:

- Mr. Timothy Liezert, VISN 4 Network Director
- Ms. Barbara Forsha, Acting Medical Center Director
- Dr. Ali Sonel (VAPHS Chief of Staff)
- Dr. Steve Graham (VAPHS ACOS Research)
- Dr. Rory Cooper (Director, HERL)
- Dr. (b)(6) Executive Assistant to the Medical Center Director
- Ms. (b)(6), Executive Assistant to the Chief of Staff

1535-1545 COIN RECOGNITION (10 min)

Location: HERL Conference Room, 4th Floor
Narrator: Dr. Cooper, Ms. Forsha

Recipients: (9)

- Dr. Garrett Grindle – HERL Assoc. Dir. Engineering
- Mr. (b)(6) – HERL Research Staff Member of the Year
- Mr. (b)(6) – Research Technician.
- Ms. Andrea Bagay – HERL Administrative Officer.

Updated by:
Mission Operations, (b)(6) 6/22/2020, 0840

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- Mr. (b)(6) – Army Veteran and active participant in VA research
- (b)(6) Chief Facilities Management
- (b)(6) MD, Tele-Oncology
- (b)(6) Associate Chief Nurse, Surgery
- (b)(6) Orthotist/Prosthetist

1545-1745 ERT/ARRIVE COURTYARD BY MARRIOTT ALTOONA (2 hours)

Address: 2 Convention Center Drive, Altoona, PA 16602

Drive time: 2 hours / 91 miles

RON

Thursday, June 25th, 2020		Attire: Business
Weather:	Pittsburgh, PA	H-81°; L-64° - Scattered Showers
	Altoona, PA	H-80°; L-62° - Rain Showers
	Washington, DC	H-87°; L-70° - Partly Cloudy

0735-0750 ERT/ARRIVE JAMES E. VAN ZANDT VA MEDICAL CTR. (15 min)

2907 Pleasant Valley Blvd. Altoona, PA 16602 *Main Entrance

Drive Time: 15 min / 3.2 miles

Greeted By: Sigrid Andrew, Medical Center Director
Shaun Shenk, Public Affairs

0750-0755 SCREENING AREA (5 min)

*Masks required

0755-0810 MEDIA PREP (15 min)

Location: Medical Center Director's Office, 7th Floor, Room 7B17

0815-0835 MEDIA HOLD (20 min)

Phone interview w/ Steve Clark, WFBG morning show

0840-0940 LEADERSHIP BRIEFING (1 hour)

Location: 7th Floor, Employee Conference Room, 7A02

Topics:

- Facility Overview – Ms. Sigrid Andrew
- Facility Growth / Specialty Services – Ms. Sigrid Andrew
- Women's Health Program – Ms. (b)(6)
- Whole Health – Mr. (b)(6)
- COVID-19 Response – Dr. Derek Coughenour
- Community Partners – Mr. Shaun Shenk

Updated by:

Mission Operations, (b)(6) 6/22/2020, 0840

3

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ITINERARY FINAL 1**

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Mr. Jordan Eason, Director of Media Affairs, OPIA
- Mr. Timothy Liezert, VISN 4 Director
- Ms. Sigrid Andrew – Medical Center Director
- Dr. Sam Magee – Chief of Staff
- Dr. Derek Coughenour – Associate Director for Operations
- Mr. Chris Rickens – Associate Director for Patient Care Services
- Mr. Shaun Shenk – Public Affairs Officer
- Ms. (b)(6) – Women’s Health
- Ms (b)(6) -Medical Center Director Executive Assistant

0940-0950 COIN RECOGNITION (10 min)

Location: 7th Floor Employee Conference Room

Narrator: Sigrid Andrew, Medical Center Director

Coin Recipients: (2)

- (b)(6) Marine Corps Veteran
- (b)(6) Army Veteran, Veteran Experience Officer

0950-0955 EXECUTIVE TIME (5 min)

0955-1050 FACILITY TOUR (1 hour)

Tour Led By: Sigrid Andrew, Medical Center Director

Highlighted Areas:

- 4th Floor: COVID bed expansion
- 3rd Floor: Chemo/Infusion Clinic
- 2nd Floor: Connected Care/Community Care
- Bldg 7: Lake Erie College of Osteopathic Medicine (LECOM)

1055-1105 MEDIA PREP (10 min)

Location: Medical Center Director’s Office, 7th Floor, Room 7B17

1110-1130 MEDIA HOLD (20 min)

Location: Medical Center Director’s Office, 7th Floor, Room 7B17

In-person interview w/ Bill Kibler, Altoona Mirror

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ITINERARY FINAL 1**

- 1135-1205 LUNCH (30 min)**
Location: Employee Conference Room, 7B17
Menu: Menu: Salad, assorted wraps, chips, cookies, and assorted sodas.
Attendees:
- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
 - Director of Media Affairs, Jordan Eason
 - VISN Director, Mr. Timothy Liezert
 - Medical Center Director, Ms. Sigrid Andrew
 - Associate Director, Dr. Derek Coughenour
 - Associate Director, Patient Care Services, Mr. Chris Rickens
 - Chief of Staff, Dr. Sam Magee
 - Public Affairs Officer, Mr. Shaun Shenk
 - EA to MCD, Ms. (b)(6)
- 1210-1310 ERT / ARRIVE JOHNSTOWN VA OUTPATIENT CLINIC (1 hour)**
598 Galleria Drive, Johnstown, PA 15904
Drive Time: 1 hr /40 miles
Greeted By: Sigrid Andrew, Medical Center Director
- 1310-1315 INTRODUCTION TO SCREENING AREA (5 min)**
*Masks required
- 1315-1345 WALKING LEADERSHIP BRIEFING/FACILITY TOUR (30 min)**
Tour Led By: Sigrid Andrew, Medical Center Director
Andrew Wirfel, RN
Highlighted Areas:
- Overview / Multi-Specialty CBOC Led by Sigrid Andrew, MC Director
 - Mental Health Led by (b)(6)
 - Physical Medicine and Rehabilitation Led By Dr. (b)(6)
- 1350-1550 ERT/ARRIVE PITTSBURGH INT’L AIRPORT (PIT) (2 hrs 10 min)**
1000 Airport Blvd, Pittsburgh, PA 15231
Drive Time: 2 hrs 10 min/ 91 miles
- 1555-1625 GATE TRANSITION / AIRCRAFT BOARDING (30 min)**
- 1630-1700 EXECUTIVE TIME (30 min)**
- 1743 WHEELS UP TO REAGAN INTERNATIONAL AIRPORT (DCA)**
American Airlines 4416 PIT-DCA: 1743-1850 (Nonstop) 1 hr 7 min
- 1850 WHEELS DOWN REAGAN INTERNATIONAL AIRPORT (DCA)**

Updated by:
Mission Operations, (b)(6) 6/22/2020, 0840

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1930 **ERT / ARRIVE RESIDENCE (20 min)**
Drive time: 20 min/ 5.7miles

MC

Updated by:
Mission Operations, (b)(6) 6/22/2020, 0840

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TOTAL TIME BY LOCATION:

VA Pittsburgh Healthcare System	2 hr 30 min
James E. Van Zandt VA Medical Center	4 hr 5 min
Johnstown Community Based Outpatient Clinic	35 min

<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
Airport to VA Pittsburgh Healthcare System	40 min	24 mi
Pittsburgh VAHCS Mobility Clinic to Hotel	2 hr	91 mi
Hotel – James E. Van Zandt VA Medical Center	15 min	3.2 miles
James E. Van Zandt VA Medical Center to Johnstown CBOC	1 hr	40 miles
Johnstown CBOC to Pittsburgh Int’l Airport	1 hr 50 min	91 miles

James E. Van Zandt VAMC-Johnstown Clinic-Pittsburgh Int’l Airport



Updated by:
Mission Operations, (b)(6) 6/22/2020, 0840

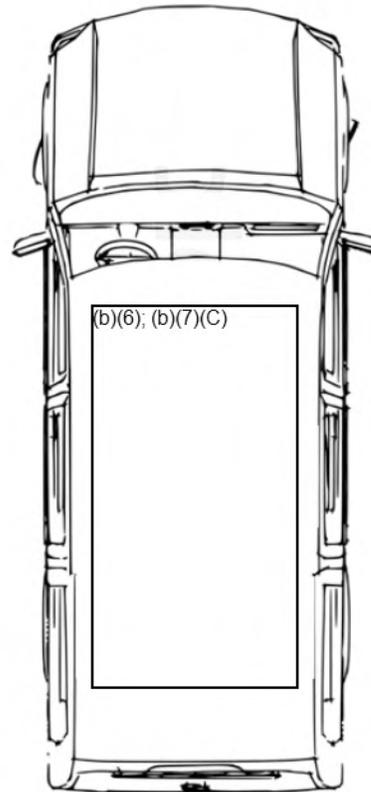
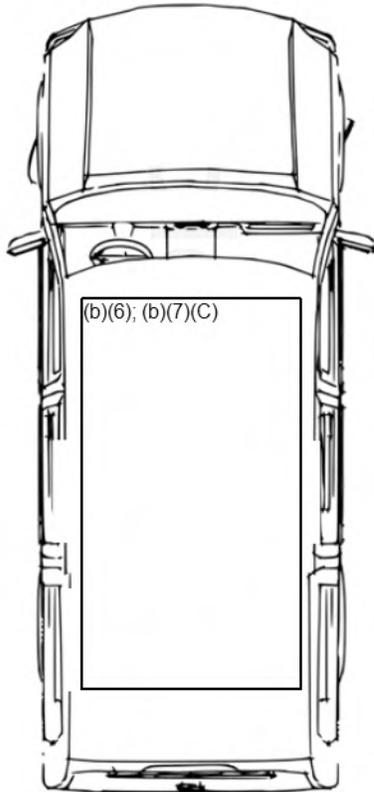
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MOTORCADE LOAD PLAN
Jun 24-25, 2020

MOVEMENT ALL MOVEMENTS

LIMO:

CHASE:



COURTYARD[®]

BY MARRIOTT

Courtyard by Marriott[®] Altoona
 2 Convention Center Dr, Altoona Pa 16602 P 814.312.1800
 Marriott.com/AOOCY

Pamela Powers		Room: 429		
(b)(6)		Room Type: GENR		
Dept Of Veterans Affairs		Number of Guests: 1	Rate: \$96.00	Clerk: WJB
Arrive: 24Jun20	Time: 05:26PM	Depart: 25Jun20	Time: 07:20AM	Folio Number: 70118

DATE	DESCRIPTION	CHARGES	CREDITS
24Jun20	Room Charge	96.00	
25Jun20	Visa		96.00

Card #: VXXXXXXXXXXXXX(b)(6)XXXX
 Amount: 96.00 Auth: 037503 Signature on File

BALANCE: 0.00

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

Tuesday, 16JUN 2020 10:38 AM EDT

Passengers: PAMELA POWERS (101003700/ 101003700)

Agency Reference Number: N5ON8C

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	Wednesday, 24JUN 2020	
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American Airlines From: Washington Reagan Natl DC, USA To: Philadelphia PA, USA Stops: Nonstop Seats: 25C Equipment: Airbus Jet DEPARTS DCA TERMINAL C - ARRIVES PHL TERMINAL A Frequent Flyer Number: (b)(6) Fare Basis: GCADCA American Airlines Confirmation number is SMEZOJ	Flight Number: 1451 Depart: 8:40 AM Arrive: 9:38 AM Duration: 0 hour(s) 58 minute(s) Status: CONFIRMED	Class: G- Coach/Economy Miles: 127 / 203 KM
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AIR	Wednesday, 24JUN 2020	
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American Airlines OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE From: Philadelphia PA, USA To: Pittsburgh PA, USA Stops: Nonstop Seats: 21D Equipment: EMBRAER EMB 175 DEPARTS PHL TERMINAL F Frequent Flyer Number: (b)(6) Fare Basis: GCADCA American Airlines Confirmation number is SMEZOJ	Flight Number: 4277 Depart: 11:00 AM Arrive: 12:24 PM Duration: 1 hour(s) 24 minute(s) Status: CONFIRMED	Class: G- Coach/Economy Miles: 268 / 429 KM
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HOTEL	Wednesday, 24JUN 2020	
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Courtyard Altoona Marriott (COURTYARD BY MARRIOTT) 2 Convention Center Dr Altoona PA 16602 Number of Rooms: 1 Phone: 1 814 312-1800	Confirmation Number: 98805376 Fax: 1 814 312-1811
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Rate: USD 96.00
Check Out: Thursday, 25JUN 2020
Room Type: GOVB00

Room GUARANTEED TO VISA
Reserved For: POWERS PAMELA

Guaranteed to: VI*****[REDACTED]

Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 106.56 CANCEL FEE PER ROOM.

AIR Thursday, 25JUN 2020 

American Airlines

OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE

Flight Number: 4416

Class: G- Coach/Economy

From: Pittsburgh PA, USA

Depart: 5:43 PM

To: Washington Reagan Natl DC, USA

Arrive: 6:50 PM

Stops: Nonstop

Duration: 1 hour(s) 7 minute(s)

Seats: 15C

Status: CONFIRMED

Miles: 194 / 310 KM

Equipment: EMBRAER EMB 175

ARRIVES DCA TERMINAL C

Frequent Flyer Number: [REDACTED]

Fare Basis: GCADCA

American Airlines Confirmation number is SMEZOJ

Ticket/Invoice Information

Ticket for: PAMELA POWERS
Date issued: 06/16/2020 Invoice nbr: 635261
Ticket Nbr: 0017419305253 Electronic Tkt: Yes Amount: [REDACTED] USD
Form of Payment: VI*****00215

Service Fee: PAMELA POWERS
Date issued: 06/16/2020 Invoice Nbr: 635261
Document Nbr: 8900807929677 Amount: [REDACTED] USD
Form of Payment: VI*****00215

Base Fare: [REDACTED]
Tax: [REDACTED]
Air Fare: [REDACTED] (Ixxxx00215)
Total Air Fare: [REDACTED]
Service Fee: [REDACTED] (VIxxxx00215)
Total Invoiced: 585.63

Click here 24 hours in advance to obtain boarding passes:

[American](#)

Click here to review Baggage policies and guidelines:

[American](#)

Check operating carrier website for any policies that may vary.

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017419305253
ZPIZINVOICE NUMBER IS 635261
ZPIZSERVICE FEE*****[REDACTED]
ZPIZTICKETED FARE*****[REDACTED]
ZPIZTOTAL CHARGE*****\$585.63
CB/CGEBILLING/ATRS/2020-06-16T15.37.00Z

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
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DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101003700

**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>

Traveler

Passenger Name: POWERS, PAMELA	e-Ticket Number: 0017419305253	Reservation Number: N5ON8C	Issue Date: June 16, 2020
Invoice Number: 63526100	Total Charges to Date: USD 585.63		

Agency Details

Agency Phone:
877-813-5900

Fare Information

Form Of Payment:
VI XXXX XXXX XXXX 0215

Fare:	USD	(b)(4)
Taxes and Carrier-imposed fees:	USD	AY
	USD	KF
Total Airfare:	USD	
Service Fee: (MCO Number : 8900807929677)	USD	
Total Invoice:	USD	585.63

Trip Information**Flight - American Airlines (AA) - 1451 - June 24, 2020**

Confirmation Number: SMEZOJ	Status: Confirmed	
Depart: Ronald Reagan National Arpt (DCA) Washington 8:40 AM	Arrive: Philadelphia Intl Arpt (PHL) Philadelphia 9:38 AM	Class Of Service: Economy

Flight - American Airlines (AA) - 4277 - June 24, 2020**Status:**

Confirmed

Depart:	Arrive:	Class Of Service:
Philadelphia Intl Arpt (PHL) Philadelphia 11:00 AM	Pittsburgh Intl Arpt (PIT) Pittsburgh 12:24 PM	Economy

Flight - American Airlines (AA) - 4416 - June 25, 2020

Confirmation Number:	Status:
SMEZOJ	Confirmed

Depart:	Arrive:	Class Of Service:
Pittsburgh Intl Arpt (PIT) Pittsburgh 5:43 PM	Ronald Reagan National Arpt (DCA) Washington 6:50 PM	Economy

Misc - April 12, 2021

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

Agent Comments

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101003700

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017419305253

ZPIZINVOICE NUMBER IS 635261

ZPIZSERVICE FEE***** (b)(4)

ZPIZTICKETED FARE***** (b)(4)

ZPIZTOTAL CHARGE*****\$585.63

CB/CGEBILLING/ATRS/2020-06-16T15.37.00Z



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

Tuesday, 16JUN 2020 10:38 AM EDT

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Agency Reference Number: N5ON8C

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Guaranteed to: VI*****(b)(6)
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AIR	Thursday, 25JUN 2020	
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American Airlines
OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE
Flight Number: 4416 **Class:** G- Coach/Economy
From: Pittsburgh PA, USA **Depart:** 5:43 PM
To: Washington Reagan Natl DC, USA **Arrive:** 6:50 PM
Stops: Nonstop Duration: 1 hour(s) 7 minute(s)
Seats: 15C Status: CONFIRMED Miles: 194 / 310 KM
Equipment: EMBRAER EMB 175
ARRIVES DCA TERMINAL C
Frequent Flyer Number: 7UX44M8
Fare Basis: GCADCA
American Airlines Confirmation number is SMEZOJ

Ticket/Invoice Information

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Form of Payment: VI*****00215

Service Fee: PAMELA POWERS
Date issued: 06/16/2020 Invoice Nbr: 635261
Document Nbr: 8900807929677 Amount: (b)(4) USD
Form of Payment: VI*****00215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) (Ixxxx00215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) (Ixxxx00215)
Total Invoiced: 585.63

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[American](#)

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ZPIZSERVICE FEE*****(b)(4)
ZPIZTICKETED FARE*****(b)(4)
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