

Document Header Information

Document Type: Voucher Document Name: VCH20021761
 Travel Authorization Number: 101T03427 Trip Name: Kansas City, MO & Huntington, WV - Site visits
 TA Date: 10/16/19 Currency: USD
 Organization: VAVACO 101 OFFICE OF THE SECRETARY Current Status: CREATED
 Purpose: SITE VISIT Document Detail: Kansas City, MO & Huntington, WV - Site visits
 Type Code: REGULAR TDY

Traveler Profile

Name: BYRNE, JAMES M ID: (b)(6)
 TID: (b)(6) Organization: VAVACO 101 OFFICE OF THE SECRETARY
 Title: ACTING DEPUTY SECRETAR Duty Station:
 Security Cl: IBA HLDR NON EXEMPT Card:
 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: Kansas City, MO & Huntington, WV - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/01/19	10/02/19	KANSAS CITY, MO	SITE VJSIT	124.00 / 66.00
10/02/19	10/03/19	HUNTINGTON, WV	SITE VISIT	96.00 / 55.00

Document Totals

Total Expenses: 1,302.48
 Reimbursable Expenses: 383.26
 Non-Reimbursable Expenses: 919.22
 Advance Applied: .00
 Net to Traveler: 128.75
 Net to Government: 919.22
 Pay to Charge Card: 254.51

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	904.47	.00
Lodging-Per Diem	254.51	.00
M&IE-Per Diem	128.75	.00
Transxn Fees	14.75	.00
Total Expenses:	1,302.48	.00

Trip 1 Details

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		953.73	Total Per Diem Expenses:		348.75
Date	Description	Category	Cost	Pay Method	Per Diem	
10/01/2019	Airline Flight	Com. Carrier	904.47	CBA		
10/01/2019	Lodging	Lodging-Per Diem	124.00	IBA		*
10/01/2019	Hotel Taxes	Lodging-Per Diem	22.03	IBA		
10/01/2019	M&IE	M&IE-Per Diem	32.50	OTHER		*
10/01/2019	Government Vehicle	Transportation	.00	OTHER		
10/02/2019	Lodging	Lodging-Per Diem	96.00	IBA		*
10/02/2019	Hotel Taxes	Lodging-Per Diem	12.48	IBA		

10/02/2019	M&IE	M&IE-Per Diem	55.00	OTHER	*	
10/03/2019	M&IE	M&IE-Per Diem	41.25	OTHER	*	
10/03/2019	Government Vehicle	Transportation	.00	OTHER		
10/16/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA		
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:		348.75		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/01/2019	124.00/ 66.00	124.00	124.00	32.50	32.50	X
10/02/2019	96.00/ 55.00	96.00	96.00	55.00	55.00	
10/03/2019	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	1,302.48
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 904.47	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 254.51	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 128.75	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,302.48

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	919.22
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	254.51
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	128.75
Totals by Label				
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	Total 000000A0011010004 0142A1101 20/2172		1,302.48
Totals by Payment Method				
			CBA Total	919.22
			IBA Total	254.51
			OTHER Total	128.75

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
10/01/19	AIR Airline Flight	\$904.47
10/01/19	Lodging	\$124.00
10/01/19	Hotel Taxes	\$22.03
10/02/19	Lodging	\$96.00
10/02/19	Hotel Taxes	\$12.48

Audits

Audit Name	Result	Reason
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Document History 10/18/2019 Voucher: VCH20021761

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/16/2019	10:44AM EST	BYRNE, JAMES M	

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

(b)(6) 10/18/2019

SIGNED DATE

Document Signatures

Traveler/Preparer Name: JAMES BYRNE
Traveler/Preparer Signature: [Signature]
Date: 11/18/2019
Approver Name: _____
Approver Signature: _____
Date: _____

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FINAL 1

THE HONORABLE JAMES BYRNE
DEPUTY SECRETARY OF VETERANS AFFAIRS
KANSAS CITY, MO-HUNTINGTON, WV
OCTOBER 1-3, 2019

TRAVELING PARTY:

The Honorable James Byrne
Dr. Christine Bader, Senior Advisor (*KC only*)

(b)(6)

SECURITY:

(b)(6); (b)(7)(C) Agent
(b)(6); (b)(7)(C) VA Police Chief, Hershel “Woody” Williams VAMC

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

POCs:

Brian Nimmo, Director, Hershel “Woody” Williams VAMC
Mr. Dwayne Rider, Public Affairs Officer, Hershel “Woody” Williams VAMC
Ms. Linda Parker, Acting Director, Huntington Regional Benefits Office
Mr. Sean McClain, Public Affairs Officer, Huntington Regional Benefits Office
Aaron Rayburn, Director, Huntington Vet Center
Mr. Dennis Davis, Secretary, West Virginia Department of Veterans Assistance

(b)(6)

SCHEDULING POCS:

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

(b)(6)

Tuesday, October 1, 2019

Attire: Business

Weather: Washington, DC H-85°; L-71° - Mostly Sunny
Kansas City, MO H-89°; L-70° - Partly Cloudy

0730-0800 ERT / ARRIVE DULLES INTERNATIONAL AIRPORT (IAD) (30 min)

0900 WHEELS UP TO KANSAS CITY INTERNATIONAL AIRPORT (MCI)
United Airlines 6333, IAD – MCI 0900-1043 (Non-stop) (2 h 43 min)

1043 WHEELS DOWN KANSAS CITY INTERNATIONAL AIRPORT (MCI)
1 International Sq, Kansas City, Missouri 64153

1100-1125 ERT / CERNER WORLD HEADQUARTERS EXPERIENCE CENTER (25 min)
2951 Rock Creek Parkway, North Kansas City, MO 64117
Drive time: 25 min / 18.7 miles
Greeted By: Eddie Riley

1130-1740 CERNER / EHRM WORKSHOP

- Lunch
- Demonstration
- Testing Briefing

Prepared by: (b)(6)
Mission Operations
9/11/2019 11:10 AM

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FINAL 1**

- Road to IOC
- One on One with Cerner Executives

1745-1800 **ERT / ARRIVE DINNER – PIROPOS (15 min)**
4141 N Mulberry Dr, Kansas City, MO 64116
(816) 741-3600
Drive Time: 15 min / 4.4 miles

1800-1930 **DINNER (1 h 30 min)**

1935-1950 **ERT / HILTON KANSAS CITY AIRPORT (RON) (15 min)**
8801 NW 112th St., Kansas City, MO 64153
Drive Time: 15 min / 11.2 mi

Wednesday, October 2, 2019

Attire: Business

Weather:	Kansas City, MO	H-77°; L-53° - T-Storms 90%
	Huntington, WV	H-95°; L-69° - Partly Cloudy

0650-0700 **ERT / ARRIVE KANSAS CITY INTERNATIONAL AIRPORT (MCI) (10 min)**
1 International Sq, Kansas City, Missouri 64153

0800 **WHEELS UP TO YEAGER AIRPORT (CRW)**
Delta Airlines 2233, MCI-ATL 0800-1057 (1 h 57 min)
Layover – Atlanta 1057-1215 (1 h 18 min)
Delta Airlines 3974, 1215-1332 (1 h 17 min)

1332 **WHEELS DOWN YEAGER AIRPORT (CRW)**
100 Airport Rd #175, Charleston, WV 25311

1350-1410 **ERT / DONNEL C. KINNARD MEMORIAL STATE VETERANS CEMETERY (20 min)**
130 Academy Dr., Dunbar, WV 25064
Greeted By: Dennis Davis, Secretary, West Virginia Department of Veterans Assistance
Darrell Cunningham, Cemetery Administrator

1415-1445 **TOUR OF CEMETERY (30 min)**

1445-1535 **ERT / ARRIVE HUNTINGTON VA REGIONAL BENEFITS OFFICE (50 min)**
640 4th Ave., Huntington, WV 25701
Drive Time: 50 min / 45.1 miles
Greeted By: Linda Parker, Acting Director, Huntington Regional Benefits Office

1540-1555 **FACILITY TOUR (15 min)**

Prepared by: (b)(6)
Mission Operations
9/11/2019 11:10 AM

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Presented/Led By: Linda Parker, Acting Director

1555-1610 LEADERSHIP BRIEFING (15 min)

Presented/Led By: Linda Parker, Acting Director

Location: Director's Conference Room

Attendees: Regional Office Leadership Team

1610-1620 COIN RECOGNITION (10 min)

Presented/Led By: Amanda Penn, Staff Assistant

Location: Director's Conference Room

Recipients:

- (b)(6) Program Support Specialist
- (b)(6) Financial Administrative Technician
- (b)(6) Public Contact Outreach Specialist

1625-1635 ERT / ARRIVE HUNTINGTON VET CENTER (10 min)

3135 16th Street Road, Huntington, WV 25701

Drive Time: 10 min / 4 miles

Greeted By: Aaron Rayburn, Director, Huntington Vet Center

1640-1710 LEADERSHIP BRIEFING / FACILITY TOUR (30 min)

Led By: Aaron Rayburn, Director

1710-1720 COIN RECOGNITION (10 min)

Recipients: *(List of 3-4 people with separate, short write-up)*

1725-1745 ERT/ARRIVE RON LOCATION (20 min)

DoubleTree by Hilton Huntington

1003 3rd Ave., Huntington, WV 25701

Drive Time: 20 min/ 7.5 miles

DINNER (1 h)

Jim's Steak and Spaghetti House

920 5th Ave., Huntington, WV 25701

Walk Time: 5 min/ 0.3 mile

1900 RON

Thursday, October 3rd, 2019

Attire: Business

Weather: Huntington, WV H-95°; L-54° - Mostly Sunny
Washington, DC H-92°; L-63° - Mostly Sunny

**0730-0815 BREAKFAST WITH WEST VIRGINIA DEPARTMENT OF VETERANS ASSISTANCE
SECRETARY DENNIS DAVIS (45 min)**

DoubleTree by Hilton Huntington

Prepared by: (b)(6)
Mission Operations
9/11/2019 11:10 AM

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0820-0845 ERT / ARRIVE HERSHEL WOODY WILLIAMS VETERANS AFFAIRS MEDICAL CENTER (25 min)

1540 Spring Valley Dr., Huntington, WV 25704

Drive Time 25 min / 6.8 miles

Greeted By: J. Brian Nimmo, MS, FACHE, Medical Center Director

0855-0940 LEADERSHIP BRIEFING (45 min)

Presented By: J. Brian Nimmo, Director

Topics of Discussion:

Attendees: DEPSECVA, Dr. K. Dave Huth, Deputy Network Director, VA Capitol Health Care Network; Carrie L. Hensley, Associate Director for Patient Care Services; Kenneth J. Mortimer, Associate Medical Center Director; (b)(6) Medicine Service (Acting for Dr.

(b)(6) Chief of Staff); Dwayne Rider, Public Affairs Officer; (b)(6)

Executive Assistant to the Medical Center Director and Facility Planner; DEPSECVA staff

0935-1015 TOUR OF FACILITY (40 min)

Led By: J. Brian Nimmo, Medical Center Director

Attendees: DEPSECVA, J. Brian Nimmo, Medical Center Director; Dr. K. Dave Huth, Deputy Network Director, VA Capital Health Care Network; (b)(6) Nurse Manager, Operating

Room; (b)(6) Facility Chief Engineer; (b)(6) Project Engineer; (b)(6)

Women Veterans Program Manager; DEPSECVA Staff

Highlighted Areas of the Tour: Medical Center Operating Room, VA FARMS Garden, Substance Abuse Residential Rehabilitation and Training building (under-construction), Women's Health building

1025-1035 COIN RECOGNITION (10 min)

Presented By: J. Brian Nimmo, Medical Center Director

Recipients: Dr. (b)(6) Chief, Cardiology Section; (b)(6) Boiler Plant and Pipe Shop Supervisor; (b)(6) RN, OR Educator; Dr. (b)(6) Chief, Medicine Service

1035-1045 TRANSITION TO FISHER HOUSE GROUNDBREAKING SITE (10 min)

Vehicles will be available to drive downhill to the Fisher House Groundbreaking Site.

1035-1055 MEET AND GREET (20 min) Opportunity for the DEPSECVA to meet with other VIPs

1100-1230 FISHER HOUSE GROUND BREAKING CEREMONY (1 h 30 min)

- Welcome and Master of Ceremonies – Brian Nimmo, Medical Center Director
- Presentation of Colors – Hershel “Woody” Williams Honor Guard
- Pledge of Allegiance
- National Anthem
- Invocation – Chaplain (b)(6)

Prepared by: (b)(6)

Mission Operations
9/11/2019 11:10 AM

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- Remarks
 - Governor Jim Justice
 - Senator Joe Manchin III
 - Ken Fisher, Chairman & CEO, Fisher House Foundation
 - ****Introduction of DEPSEC by Mr. Hershel “Woody” Williams****
 - Department of Veterans Affairs Deputy Secretary James M. Byrne
- Ceremonial Groundbreaking
- Retirement of Colors

1230-1330 FISHER HOUSE RECEPTION (1 h)
(Lunch)

1330-1345 ERT / ARRIVE HUNTINGTON TRI-STATE AIRPORT(HTS) (15 min)
1449 Airport Rd, Huntington, WV 25704
Drive Time 15 min / 4.5 miles

1447 WHEELS UP REAGAN NATIONAL AIRPORT (DCA)
AA 4737 HTS-CLT 1447-1610 (1h 23min)
Layover CLT 1610-1714 (1h 4 min)
AA 1775 CLT-DCA 1714-1845 (1h 31min)

1845 WHEELS DOWN REAGAN NATIONAL AIRPORT (DCA)

1900-1930 ERT/ RESIDENCE (30 min)

MC



DULUTH TRAVEL INCORPORATED

SERVICE DISABLED VETERAN OWNED BUSINESS

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

Wednesday, 25SEP 2019 2:18 PM EDT

Passengers: JAMES.M BYRNE (101T03427/ 101T03427)

Agency Reference Number: MRSRWV

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

AIR	Tuesday, 1OCT 2019		
United Airlines			
OPERATED BY MESA AIRLINES DBA UNITED EXPRESS		Flight Number: 6333	Class: S- Coach/Economy
From: Washington Dulles DC, USA		Depart: 9:00 AM	
To: Kansas City Intl MO, USA		Arrive: 10:43 AM	
Stops: Nonstop		Duration: 2 hour(s) 43 minute(s)	
Seats: 19B		Status: CONFIRMED	Miles: 937 / 1499 KM
Equipment: CRJ-700 Canadair Regional Jet		MEAL: Food and Bev for Purchase	
ARRIVES MCI TERMINAL C			
Frequent Flyer Number: (b)(6)			
United Airlines Confirmation number is PLX0VH			

HOTEL	Tuesday, 1OCT 2019		
Hilton Kansas City Airport (HILTON)			
8801 Nw 112Th Street Kansas City MO 64153			
Number of Rooms: 1		Confirmation Number: 3146747411	
Phone: 1-816-891-8900		Fax: 1-816-891-8030	
Rate: USD 124.00		Room GUARANTEED TO VISA	
Check Out: Wednesday, 2OCT 2019		Reserved For: BYRNE JAMES	
Hotel membership: (b)(6)			
Room Type: A00A3Y			
Guaranteed to: VI***** (b)(6)			
Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL			
Approximate total: TTL-146.03 USD			

AIR	Wednesday, 2OCT 2019		
Delta Air Lines			
From: Kansas City Intl MO, USA		Flight Number: 2233	Class: U- Coach/Economy
To: Atlanta GA, USA		Depart: 8:00 AM	
Stops: Nonstop		Arrive: 10:57 AM	
Seats: 14B		Duration: 1 hour(s) 57 minute(s)	
Equipment: Boeing 737-900 Jet		Status: CONFIRMED	Miles: 693 / 1109 KM
		MEAL: NO MEAL SVC	

DEPARTS MCI TERMINAL B - ARRIVES ATL TERMINAL S

Frequent Flyer Number: (b)(6)

AISLE/WINDOW NOT AVAILABLE.MIDDLE CONFIRMED

Delta Air Lines Confirmation number is G32I2M

AIR	Wednesday, 2OCT 2019		
Delta Air Lines OPERATED BY SKYWEST DBA DELTA CONNECTION	Flight Number: 3974	Class: U- Coach/Economy	
From: Atlanta GA, USA	Depart: 12:15 PM		
To: Charleston WV, USA	Arrive: 1:32 PM		
Stops: Nonstop	Duration: 1 hour(s) 17 minute(s)		
Seats: 11B	Status: CONFIRMED	Miles: 364 / 582 KM	
Equipment: CRJ-Canadair Regional Jet			
DEPARTS ATL TERMINAL S			
Frequent Flyer Number: (b)(6)			
Delta Air Lines Confirmation number is G32I2M			

HOTEL	Wednesday, 2OCT 2019		
Doubletree By Hilton Huntingto (DOUBLETREE) 1001 3Rd Avenue Huntington WV 25701			
Number of Rooms: 1	Confirmation Number: 53155091		
Phone: 1-304-525-1001	Fax: 1-304-525-1048		
Rate: USD 96.00	Room GUARANTEED TO VISA		
Check Out: Thursday, 3OCT 2019	Reserved For: BYRNE JAMES		
Room Type: A00A07			
Guaranteed to: VI***** (b)(6)			
Hotel cancellation policy: 48 HR CANCELLATION REQUIRED			
Approximate total: TTL-108.48 USD			

AIR	Thursday, 3OCT 2019		
American Airlines OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE	Flight Number: 4737	Class: G- Coach/Economy	
From: Huntington/Ashland WV, USA	Depart: 2:47 PM		
To: Charlotte NC, USA	Arrive: 4:10 PM		
Stops: Nonstop	Duration: 1 hour(s) 23 minute(s)		
Seats: 08B	Status: CONFIRMED	Miles: 236 / 378 KM	
Equipment: ERJ-145 Jet			
Frequent Flyer Number: (b)(6)			
American Airlines Confirmation number is DKADKY			

AIR	Thursday, 3OCT 2019		
American Airlines	Flight Number: 1775	Class: G- Coach/Economy	
From: Charlotte NC, USA	Depart: 5:14 PM		
To: Washington Reagan Natl DC, USA	Arrive: 6:45 PM		
Stops: Nonstop	Duration: 1 hour(s) 31 minute(s)		
Seats: 25A	Status: CONFIRMED	Miles: 327 / 523 KM	
Equipment: Airbus Jet			
ARRIVES DCA TERMINAL C			
Frequent Flyer Number: (b)(6)			
American Airlines Confirmation number is DKADKY			

Ticket/Invoice Information

Ticket for: JAMES.M BYRNE
Date issued: 09/25/2019 Invoice nbr: 619925
Ticket Nbr: 0017411225945 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****0215

Ticket for: JAMES.M BYRNE
Date issued: 09/25/2019 Invoice nbr: 619924
Ticket Nbr: 0067411225944 Electronic Tkt: Yes Amount: USD
Form of Payment: VI*****0215

Ticket for: JAMES.M BYRNE
Date issued: 09/25/2019 Invoice nbr: 619923
Ticket Nbr: 0167411225943 Electronic Tkt: Yes Amount: USD
Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
Date issued: 09/25/2019 Invoice Nbr: 619925
Document Nbr: 8900776053719 Amount: USD
Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
Date issued: 09/25/2019 Invoice Nbr: 619924
Document Nbr: 8900776053718 Amount: USD
Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
Date issued: 09/25/2019 Invoice Nbr: 619923
Document Nbr: 8900776053717 Amount: USD
Form of Payment: VI*****0215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) (xxxx0215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) (Vlxxx0215)
Total Invoiced: 904.47

Click here 24 hours in advance to obtain boarding passes:

- [UNITED](#)
- [DELTA](#)
- [American](#)

Click here to review Baggage policies and guidelines:

- [UNITED](#)
- [DELTA](#)
- [American](#)

Check operating carrier website for any policies that may vary.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167411225943
ZPIZINVOICE NUMBER IS 619923
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$275.19
CB/CGEBILLING/ATRS/2019-09-25T19.16.00Z
ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067411225944
ZPIZINVOICE NUMBER IS 619924
ZPIZSERVICE FEE***** (b)(4) *****

ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$324.89 *****
CB/CGEBILLING/ATRS/2019-09-25T19.17.00Z
ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017411225945
ZPIZINVOICE NUMBER IS 619925
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE*****
ZPIZTOTAL CHARGE*****\$304.39 *****
CB/CGEBILLING/ATRS/2019-09-25T19.17.00Z

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.

101T03427
**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: YRNE, JAMES.M **e-Ticket Number:** 0167411225943 **Reservation Number:** MRSRWV **Issue Date:** September 25, 2019 **Invoice Number:** 619923

Total Charges to Date:
USD 904.47

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 S
	USD
Total Airfare:	USD
Service Fee: (MCO Number : 8900776053717)	USD
Total Invoice:	USD 275.19

Trip Information

Flight - United Airlines Inc (UA) - 6333 - October 01, 2019

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Washington Dulles Intl (IAD) DC 9:00 AM	Kansas City Intl (MCI) MO 10:43 AM	Economy

Flight - Delta Air Lines (DL) - 2233 - October 02, 2019

Confirmation Number: G32I2M **Status:** Confirmed

Depart:	Arrive:	Class Of Service:
Kansas City Intl (MCI)	Hartsfield Jackson Intl Arpt (ATL)	Economy

Expense Receipt

MO GA
8:00 AM 10:57 AM

Flight - Delta Air Lines (DL) - 3974 - October 02, 2019

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Hartsfield Jackson Intl Arpt (ATL)	Yeager Arpt (CRW)	Economy
GA	WV	
12:15 PM	1:32 PM	

Flight - American Airlines (AA) - 4737 - October 03, 2019

Confirmation Number: DKADKY
Status: Confirmed

Depart:	Arrive:	Class Of Service:
Tri State Milton Arpt (HTS)	Douglas International Arpt (CLT)	Economy
WV	NC	
2:47 PM	4:10 PM	

Flight - American Airlines (AA) - 1775 - October 03, 2019

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Douglas International Arpt (CLT)	Ronald Reagan National Arpt	Economy
NC	(DCA)	
5:14 PM	DC	
	6:45 PM	

Misc - This Date For Accounting Purposes Only - July 21, 2020

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

Expense Receipt

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.

101T03427

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167411225943
ZPIZINVOICE NUMBER IS 619923

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

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

ZPIZTOTAL CHARGE*****\$275.19

CB/CGEBILLING/ATRS/2019-09-25T19.16.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067411225944
ZPIZINVOICE NUMBER IS 619924

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

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

ZPIZTOTAL CHARGE*****\$324.89

CB/CGEBILLING/ATRS/2019-09-25T19.17.00Z

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017411225945
ZPIZINVOICE NUMBER IS 619925

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

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

ZPIZTOTAL CHARGE*****\$304.39

CB/CGEBILLING/ATRS/2019-09-25T19.17.00Z

Traveler

Passenger Name: YRNE, JAMES.M	e-Ticket Number: 0067411225944	Reservation Number: MRSRWV	Issue Date: September 25, 2019	Invoice Number: 619924
---	--	--------------------------------------	--	----------------------------------

Total Charges to Date:
USD 904.47

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
	USD
Total Airfare:	USD
Service Fee: (MCO Number : 8900776053718)	USD
Total Invoice:	USD 324.89

Trip Information**Flight - United Airlines Inc (UA) - 6333 - October 01, 2019**

Status:
Confirmed

Depart: Washington Dulles Intl (IAD) DC 9:00 AM	Arrive: Kansas City Intl (MCI) MO 10:43 AM	Class Of Service: Economy
---	--	-------------------------------------

Flight - Delta Air Lines (DL) - 2233 - October 02, 2019

Confirmation Number:
G32I2M

Status:
Confirmed

Depart: Kansas City Intl (MCI)	Arrive: Hartsfield Jackson Intl Arpt (ATL)	Class Of Service: Economy
--	--	-------------------------------------

Expense Receipt

MO GA
8:00 AM 10:57 AM

Flight - Delta Air Lines (DL) - 3974 - October 02, 2019

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Hartsfield Jackson Intl Arpt (ATL)	Yeager Arpt (CRW)	Economy
GA	WV	
12:15 PM	1:32 PM	

Flight - American Airlines (AA) - 4737 - October 03, 2019

Confirmation Number: DKADKY
Status: Confirmed

Depart:	Arrive:	Class Of Service:
Tri State Milton Arpt (HTS)	Douglas International Arpt (CLT)	Economy
WV	NC	
2:47 PM	4:10 PM	

Flight - American Airlines (AA) - 1775 - October 03, 2019

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Douglas International Arpt (CLT)	Ronald Reagan National Arpt	Economy
NC	(DCA)	
5:14 PM	DC	
	6:45 PM	

Misc - This Date For Accounting Purposes Only - July 21, 2020

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

Expense Receipt

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.

101T03427

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167411225943

ZPIZINVOICE NUMBER IS 619923

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

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

ZPIZTOTAL CHARGE*****\$275.19

CB/CGEBILLING/ATRS/2019-09-25T19.16.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067411225944

ZPIZINVOICE NUMBER IS 619924

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

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

ZPIZTOTAL CHARGE*****\$324.89

CB/CGEBILLING/ATRS/2019-09-25T19.17.00Z

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017411225945

ZPIZINVOICE NUMBER IS 619925

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

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

ZPIZTOTAL CHARGE*****\$304.39

CB/CGEBILLING/ATRS/2019-09-25T19.17.00Z

Traveler

Passenger Name: BYRNE, JAMES.M **e-Ticket Number:** 0017411225945 **Reservation Number:** MRSRWV **Issue Date:** September 25, 2019 **Invoice Number:** 619925

Total Charges to Date:
USD 904.47

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	
	USD	
Total Airfare:	USD	
Service Fee: (MCO Number : 8900776053719)	USD	
Total Invoice:	USD	304.39

Trip Information

Flight - United Airlines Inc (UA) - 6333 - October 01, 2019

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Washington Dulles Intl (IAD) DC 9:00 AM	Kansas City Intl (MCI) MO 10:43 AM	Economy

Flight - Delta Air Lines (DL) - 2233 - October 02, 2019

Confirmation Number: G32I2M **Status:** Confirmed

Depart:	Arrive:	Class Of Service:
Kansas City Intl (MCI)	Hartsfield Jackson Intl Arpt (ATL)	Economy

Expense Receipt

MO GA
8:00 AM 10:57 AM

Flight - Delta Air Lines (DL) - 3974 - October 02, 2019

Status:
Confirmed

Depart: Hartsfield Jackson Intl Arpt (ATL) **Arrive:** Yeager Arpt (CRW) **Class Of Service:** Economy
GA WV
12:15 PM 1:32 PM

Flight - American Airlines (AA) - 4737 - October 03, 2019

Confirmation Number: DKADKY **Status:** Confirmed

Depart: Tri State Milton Arpt (HTS) **Arrive:** Douglas International Arpt (CLT) **Class Of Service:** Economy
WV NC
2:47 PM 4:10 PM

Flight - American Airlines (AA) - 1775 - October 03, 2019

Status:
Confirmed

Depart: Douglas International Arpt (CLT) **Arrive:** Ronald Reagan National Arpt **Class Of Service:** Economy
NC (DCA)
5:14 PM DC
6:45 PM

Misc - This Date For Accounting Purposes Only - July 21, 2020

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

Agent Comments

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Expense Receipt

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101T03427

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167411225943

ZPIZINVOICE NUMBER IS 619923

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CB/CGEBILLING/ATRS/2019-09-25T19.16.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

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CB/CGEBILLING/ATRS/2019-09-25T19.17.00Z



KANSAS CITY AIRPORT HILTON
 8801 NW 112TH ST.
 KANSAS CITY, MO 64153
 United States of America
 TELEPHONE 816-891-8900 • FAX 816-891-8030
 Reservations
 www.hilton.com or 1 800 HILTONS

BYRNE, JAMES

(b)(6)

UNITED STATES OF AMERICA

Room No: 1034/D2T
 Arrival Date: 10/1/2019 8:58:00 AM
 Departure Date: 10/2/2019 6:45:00 AM
 Adult/Child: 1/0
 Cashier ID: (b)(6)
 Room Rate: 124.00
 AL: (b)(6)
 HH #: (b)(6)
 VAT #
 Folio No/Che 1475280 A

Confirmation Number: 3146747411

KANSAS CITY AIRPORT HILTON 10/9/2019 2:16:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
10/1/2019	4444577	GUEST ROOM	\$124.00
10/1/2019	4444577	MO. STATE SALES TAX	\$10.66
10/1/2019	4444577	K.C. OCC. TAX	\$9.30
10/1/2019	4444577	PLATTE CTY. OCC. TAX	\$0.31
10/1/2019	4444577	KC LISC. FEES	\$1.76
10/2/2019	4444972	VS (b)(6)	(\$146.03)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	10/1/2019	STAY TOTAL
ROOM AND TAX	\$146.03	\$146.03
DAILY TOTAL	\$146.03	\$146.03

CREDIT CARD DETAIL

APPR CODE	089015	MERCHANT ID	190520
CARD NUMBER	VS (b)(6)	EXP DATE	08/24
TRANSACTION ID	4444972	TRANS TYPE	Sale



1001 3rd Avenue • Huntington, WV 25701
 Phone (304) 525-1001 • Fax (304) 525-1048
 For reservations across the nation
 www.doubletree.com or 1-800-222-TREE

Name & Address

BYRNE, JAMES

US

Room 521/NKX
 Arrival Date 10/2/2019 4:53:00 PM
 Departure Date 10/3/2019

Adult/Child 1/0
 Room Rate 96.00

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

Confirmation Number: 53155091

10/3/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
10/2/2019	71991	GUEST ROOM	\$96.00
10/2/2019	71991	ROOM STATE TAX	\$5.76
10/2/2019	71991	ROOM OCCUPANCY TAX	\$5.76
10/2/2019	71991	ROOM CITY TAX	\$0.96
10/3/2019	72064	VS (b)(6) **BALANCE**	(\$108.48) \$0.00

Hilton Honors (R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com



CONRAD



Hilton

CURIO



TAPESTRY COLLECTION



ACCOUNT NO

CARD MEMBER NAME

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

CARD MEMBER'S SIGNATURE

DATE OF CHARGE FOLIO NO./CHECK NO
 43797 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT -108.48

PAYMENT DUE UPON RECEIPT

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

Document Header Information

Document Type:	Voucher	Document Name:	VCH20028129
Travel Authorization Number:	101T09991	Trip Name:	CANCELLED Los Angeles, CA - Site visits
TA Date:	10/28/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	CANCELLED Los Angeles, CA - Site visits
Type Code:	REGULAR TDY		

Traveler Profile

Name:	BYRNE, JAMES M	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	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: CANCELLED Los Angeles, CA - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/31/19	10/31/19	LOS ANGELES, CA	SITE VISIT	181.00 / 66.00

Document Totals

Total Expenses:	124.53
Reimbursable Expenses:	.00
Non-Reimbursable Expenses:	124.53
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	124.53
Pay to Charge Card:	.00

*Refundable
Car Ticket???*

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	109.78	.00
Transxn Fees	14.75	.00
Total Expenses:	124.53	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:		124.53	Total Per Diem Expenses:		.00
Date	Description	Category	Cost	Pay Method	Per Diem	
10/28/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA		
10/31/2019	Airline Flight	Com. Carrier	109.78	CBA		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	.00
----------	----------------------------	-----

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	124.53
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 109.78	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			124.53

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	124.53

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	Total	000000A0011010004 0142A1101 20/2172	124.53
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Totals by Payment Method

CBA Total 124.53

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
10/31/19	AIR Airline Flight	\$109.78

Audits

Audit Name	Result	Reason
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Document History 11/04/2019 Voucher: VCH20028129

Copyright 1989-2009 Concur Government Edition: Concur Inc. BYRNE, JAMES M (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/28/2019	10:42AM EST	(b)(6)	

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

(b)(6), 11/4/2019

SIGNED DATE

I have reviewed the travel claim and the expenses claimed are true and correct to the best of my knowledge on this copy of the travel voucher.

Document Signatures

Traveler/Preparer Name: JAMES M. BYRNE

Traveler/Preparer Signature: 

Date: 11/4/2019

Approver Name: _____

Approver Signature: _____

Date: _____

Reservation and Fulfillment Fees

Option Period 2

Effective: June 4, 2019 through June 3, 2023



TDY Travel Transaction Fee Matrix

Description	Unit	Cost
Booking Air and Rail in ConcurGov (<i>Self Service</i> -Air/Rail, both Domestic/International) (With/without lodging and/or rental car)	Per Booking	\$9.91
Booking Lodging and/or Rental Car in ConcurGov (<i>Self-service</i> , without Air/Rail reservations both Dom/Intl)	Per Booking	\$7.66
Booking Domestic Air/Rail with the ConcurGov, Travel Management Center (<i>Full Service</i>)	Per Booking	\$35.94
Booking International Air/Rail with the ConcurGov Travel Management Center (<i>Full Service</i>)	Per Booking	\$41.55
Booking Lodging and/or Rental Car with the ConcurGov Travel Management Center (<i>Full Service</i> , both Domestic/International)	Per Booking	\$16.07
VIP Service (<i>Full Service</i>)	Per Transaction	\$53.24 54.89

Voucher Fees

Local Voucher	Local Voucher	\$6.80
TDY Voucher	TDY Voucher	\$14.75

After-Hours Support

After-Hours Support	Per call	\$28.27
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Notes: The above fees apply even if a booked reservation is cancelled and no travel occurs.

Paper Ticket Issuance and Delivery is additional fee to the above.

Option Period 2 rates are expected to increase in December 2019.

For questions regarding this VA ConcurGov Transaction Fee Matrix, please contact the VA Financial Services Center TDY Travel Services Division at (866) 533-0188, Option 1 or email: yafscetravel@va.gov.



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

Thursday, 24OCT 2019 12:51 PM EDT

Passengers: JAMES.M BYRNE (101T09991/ 101T09991)

Agency Reference Number: MGZ2CZ

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

AIR	Thursday, 31OCT 2019		
American Airlines	Flight Number: 0252	Class: H- Coach/Economy	
From: Washington Dulles DC, USA	Depart: 7:43 AM		
To: Los Angeles CA, USA	Arrive: 10:30 AM		
Stops: Nonstop	Duration: 5 hour(s) 47 minute(s)		
Seats: 28A	Status: CONFIRMED	Miles: 2272 / 3635 KM	
Equipment: Boeing 737-800 Jet	MEAL: Food and Bev for Purchase		
Frequent Flyer Number: (b)(6)			
AISLE NOT AVAILABLE WINDOW CONFIRMED			
American Airlines Confirmation number is JQFIZK			

HOTEL	Thursday, 31OCT 2019		
Hilton LOS Angeles Airport (HILTON)			
5711 West Century Boulevard Los Angeles CA			
Number of Rooms: 1	Confirmation Number: 3154408340		
Phone: 1-90045-410-4000	Room GUARANTEED TO VISA		
Rate: USD 181.00	Reserved For: BYRNE JAMES		
Check Out: Friday, 1NOV 2019			
Hotel membership: (b)(6)			
Room Type: A03A64			
Guaranteed to: VI***** (b)(6)			
Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL			
Approximate total: TTL-209.41 USD			

AIR	Friday, 1NOV 2019		
United Airlines	Flight Number: 2305	Class: S- Coach/Economy	
From: Los Angeles CA, USA	Depart: 8:30 AM		
To: Washington Dulles DC, USA	Arrive: 4:09 PM		
Stops: Nonstop	Duration: 4 hour(s) 39 minute(s)		
Seats: 46J	Status: CONFIRMED	Miles: 2272 / 3635 KM	
Equipment: Boeing 777 Jet	MEAL: FOOD FOR PURCHASE		
DEPARTS LAX TERMINAL 7			
Frequent Flyer Number: (b)(6)			

United Airlines Confirmation number is E9S5DM

Ticket/Invoice Information

Ticket for: JAMES.M BYRNE
Date issued: 10/24/2019 Invoice nbr: 622407
Ticket Nbr: 0167412582228 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****0215

Ticket for: JAMES.M BYRNE
Date issued: 10/24/2019 Invoice nbr: 622406
Ticket Nbr: 0017412582227 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
Date issued: 10/24/2019 Invoice Nbr: 622407
Document Nbr: 8900776382258 Amount: (b)(4) SD
Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
Date issued: 10/24/2019 Invoice Nbr: 622406
Document Nbr: 8900776382257 Amount: (b)(4) SD
Form of Payment: VI*****0215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) /Ixxxx0215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) /Ixxxx0215)
Total Invoiced: 1027.38

Click here 24 hours in advance to obtain boarding passes:

American
UNITED

Click here to review Baggage policies and guidelines:

American
UNITED

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017412582227
ZPIZINVOICE NUMBER IS 622406

ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$768.19

CB/CGEBILLING/ATRS/2019-10-24T17.45.00Z
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167412582228
ZPIZINVOICE NUMBER IS 622407

ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$259.19

CB/CGEBILLING/ATRS/2019-10-24T17.45.00Z

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101T09991

**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:

BYRNE, JAMES.M@

Reservation Number:

MGZ2CZ

Invoice Number:

622407

Total Charges to Date:

USD 109.78

Agency Details

Agency Phone:

877-813-5900

Agent Comments

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101T09991

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ZPIZINVOICE NUMBER IS 622406

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

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

ZPIZTOTAL CHARGE*****\$768.19

CB/CGEBILLING/ATRS/2019-10-24T17.45.00Z

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167412582228

ZPIZINVOICE NUMBER IS 622407

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

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

ZPIZTOTAL CHARGE*****\$259.19

CB/CGEBILLING/ATRS/2019-10-24T17.45.00Z

Traveler

Passenger Name:

BYRNE, JAMES.M@

Reservation Number:

MGZ2CZ

Invoice Number:

622406

Total Charges to Date:

USD 109.78

Agency Details

Agency Phone:

877-813-5900

Agent Comments

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101T09991

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ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017412582227

ZPIZINVOICE NUMBER IS 622406

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

ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$768.19

CB/CGEBILLING/ATRS/2019-10-24T17.45.00Z

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167412582228

ZPIZINVOICE NUMBER IS 622407

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

ZPIZTICKETED FARE*****\$

ZPIZTOTAL CHARGE*****\$259.19

CB/CGEBILLING/ATRS/2019-10-24T17.45.00Z

Document Header Information

Document Type:	Voucher	Document Name:	VCH20030774
Travel Authorization Number:	101T09994	Trip Name:	Baton Rouge, LA / Ft. Hood, TX / Austin, TX - VPOTUS Events
TA Date:	10/31/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SPECIAL MISSION	Document Detail:	Baton Rouge, LA / Ft. Hood, TX / Austin, TX - VPOTUS Events
Type Code:	REGULAR TDY		

Traveler Profile

Name:	BYRNE, JAMES M	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: Baton Rouge, LA / Ft. Hood, TX / Austin, TX - VPOTUS Events

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/28/19	10/28/19	BATON ROUGE, LA	SPECIAL MISSION	100.00 / 61.00
10/28/19	10/29/19	FT. HOOD, TX	SPECIAL MISSION	96.00 / 55.00
10/29/19	10/29/19	AUSTIN, TX	SPECIAL MISSION	140.00 / 61.00

Document Totals

Total Expenses:	101.75
Reimbursable Expenses:	87.00
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	87.00
Net to Government:	14.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
M&IE-Per Diem	87.00	.00
Transxn Fees	14.75	.00
Total Expenses:	101.75	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:		14.75	Total Per Diem Expenses:		87.00
Date	Description	Category	Cost	Pay Method	Per Diem	
10/28/2019	Government Plane	Com. Carrier	.00	CBA		
10/28/2019	Lodging	Lodging-Per Diem	.00	IBA	•	
10/28/2019	M&IE	M&IE-Per Diem	41.25	OTHER	•	

10/29/2019	Government Vehicle	Transportation	.00	OTHER
10/31/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 87.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/28/2019	96.00/ 55.00	0.00	0.00	41.25	41.25		
10/29/2019	140.00/ 61.00	0.00	0.00	45.75	45.75		

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY Label: VAVACO 101 OSVA Acct Code: 000000A0011010004 0142A1101 20/2172 101.75
 Expense Category: M&IE-Per Diem Fiscal Year: 2020 Amount: 87.00
 Expense Category: Transxn Fees Fiscal Year: 2020 Amount: 14.75
 Total: 101.75

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	14.75
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	87.00

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 101.75

Totals by Payment Method

CBA Total 14.75
 OTHER Total 87.00

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
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Document History 11/12/2019 Voucher: VCH20030774

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/31/2019	8:00AM EST	(b)(6)	

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

(b)(6) 11/12/2019 (b)(6)

SIGNED DATE

I have reviewed the travel claim and the expenses claimed are true and correct to the best of my knowledge on this copy of the travel voucher.

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

12/16/19
 James M. Byrne

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FINAL 3

**THE HONORABLE JAMES BYRNE
DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
BATON ROUGE, LA – FORT HOOD, TX – AUSTIN, TX
OCTOBER 28-29, 2019**

TRAVELING PARTY:

The Honorable James Byrne
Dr. Christine E. Bader, Senior Advisor

(b)(6)

EXECUTIVE PROTECTION:

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

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

POCs:

Reginald Cummings, Executive Director, Austin Information Technology Center
Lynette Sherrill, Enterprise Command Operations, Austin Information Technology Center

(b)(6)

SCHEDULING POCs:

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

(b)(6)

Monday, October 28, 2019

Attire: Business

Weather: Washington, DC H-69°; L-54° - Sunny
Baton Rouge, LA H-74°; L-60° - Mostly Sunny
Fort Hood, TX H-74°; L-54° - Partly Cloudy

1230-1320 ERT / ARRIVE JOINT BASE ANDREWS (JBA) (50 min)
1191 Menoher Drive, Andrews AFB, MD
Drive time: 50 min / 15.3 miles

1410 WHEELS UP TO BATON ROUGE METROPOLITAN AIRPORT (BTR)
Flight time: 2 hr 25 min
Time change: -1 hr

1535 WHEELS DOWN TO BATON ROUGE METROPOLITAN AIRPORT (BTR)
9430 Jackie Cochran Dr., Baton Rouge, LA 70811

1600-1620 ERT/ARRIVE AT BATON ROUGE OUTPATIENT CLINIC (North Clinic)
7968 Essen Park Ave., Baton Rouge, LA 70809
Drive time: 14mil / 20min

1620-1700 MEET W/LEADERSHIP AND TOUR FACILITY

Updated by: (b)(6)

Mission Operations
10/28/2019 8:47 PM

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FINAL 3

- 1700-1720 ERT / ARRIVE BATON ROUGE METROPOLITAN AIRPORT (BTR)**
9430 Jackie Cochran Dr., Baton Rouge, LA 70811
Drive time: 14mil / 20min
- 1835 WHEELS UP TO ROBERT GRAY ARMY AIRFIELD (GRK)**
Flight time: 1 hr 20 min
- 1955 WHEELS DOWN TO ROBERT GRAY ARMY AIRFIELD (GRK)**
- 2015-2030 ERT / ARRIVE AT HOLIDAY INN EXPRESS FORT HOOD**
36006 Wratten Dr., Ft. Hood, TX
Drive time: 8mil / 15min

RON

Tuesday, October 29, 2019

Attire: Business

Weather:	Fort Hood, TX	H-64°; L-53° - Scattered Showers
	Austin, TX	H-72°; L-58° - Scattered Showers
	Washington, DC	H-68°; L-54° - Mostly Cloudy

- 0900-1000 DEMONSTRATION (1 hr)**
- 1000-1030 VETERANS ROUNDTABLE (30 min)**
- 1030-1050 TROOP RALLY (20 min)**
- 1055-1105 ERT/ARRIVE AT ROBERT GRAY ARMY AIRFIELD (GRK) (10 min)**
- 1110 WHEELS UP TO AUSTIN BERGSTROM INTERNATIONAL AIRPORT (AUS)**
Flight time: 35 min
- 1200 WHEELS DOWN TO AUSTIN BERGSTROM INTERNATIONAL AIRPORT (AUS)**
3600 Presidential Blvd., Austin, TX 78719
- 1215-1235 ERT / ARRIVE AUSTIN INFORMATION TECHNOLOGY CENTER (20 min)**
1615 Woodward St, Austin, TX 78741
Drive time: 20 min / 6.1 miles
Greeted by:
- Lynette Sherrill, Executive Director, Enterprise Command Operations
 - (b)(6) Program Manager

Updated by: (b)(6)
Mission Operations
10/28/2019 8:47 PM

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1235-1245 COIN RECOGNITION (10 min)

Location: Conference Room

Recipients: (6)

- (b)(6) Senior Analyst OBPI (VBA)
- (b)(6), Project Manager Enterprise Services
- (b)(6) Director of Platform Support (IO)
- (b)(6) ECO Deputy Executive Director
- (b)(6) Health Portfolio Director
- (b)(6), Competency Manager

1245-1310 FACILITY TOUR (25 min)

Tour led by: Lynette Sherrill, Executive Director, Enterprise Command Operations & Patrick Robinetta, Program Manager

Locations:

- Data Center

1310-1330 ERT / ARRIVE AUSTIN BERGSROM INTERNATIONAL AIRPORT (AUS) (20 min)

3600 Presidential Blvd., Austin, TX 78719

Drive time: 15 min / 6.1 miles

1430 WHEELS UP TO JOINT BASE ANDREWS (JBA)

Flight time: 2 hr 45 min

Time change: +1 hr

1815 WHEELS DOWN TO JOINT BASE ANDREWS (JBA)

1835-1935 ERT / ARRIVE RESIDENCE (1 hr)

Drive time: 1 hr / 26 miles

Updated by: (b)(6)

Mission Operations
10/28/2019 8:47 PM



FEATURING



244

11-05-19

Office of Administration	Folio No. : 128950	Room No. : 7227
Killeen TX 76544	A/R Number : 8979	Arrival : 10-28-19
United States	Group Code : DAV	Departure : 10-29-19
	Company : Office of Administration	Conf. No. : 48048253
	Membership No. :	Rate Code : IMOTH
Byrne, James	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-28-19	*Accommodation	79.00	
10-29-19	Direct Billing/City Ledger		79.00
Total		79.00	79.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned by Lendlease DBA Rest Easy LLC and Operated by Intercontinental Hotels Group.

IHG Army Hotels
Building 36006 Wratten Dr.
Fort Hood, TX 76544
Telephone: (254) 532-8233 Fax: (254) 288-7604

(b)(6)

From: Bader, Christine E.
Sent: Monday, October 28, 2019 7:22 AM
To: (b)(6)
Subject: FW: [EXTERNAL] Your Visit to Ft. Hood, TX
Attachments: RON-Info Sheet.docx

From: Byrne, Jim <(b)(6)@va.gov>
Sent: Sunday, October 27, 2019 10:23 PM
To: Bader, Christine E. <(b)(6)@va.gov>
Subject: FW: [EXTERNAL] Your Visit to Ft. Hood, TX

Sent with BlackBerry Work
(www.blackberry.com)

From: (b)(6) EOP/WHO (Associate) <(b)(6)@who.eop.gov>
Date: Sunday, Oct 27, 2019, 10:17 PM
To: Byrne, Jim <(b)(6)@va.gov>
Subject: [EXTERNAL] Your Visit to Ft. Hood, TX

Deputy Secretary Byrne,

I've attached an info sheet for your stay at The Holiday Inn Express tomorrow evening, 10/28.

You will be in Room 227.

Upon arrival to The Holiday Inn Express, you will receive your room key. In the lobby, there will be a table with envelopes, one will have your LAST NAME on it. I will be there to assist as well.

We look forward to your arrival. Please let me know if you have any questions.

Thanks, (b)(6)

(b)(6)

From: (b)(6)
To:
Subject: RE: RA between EOP and SECVA
Date: Friday, November 8, 2019 9:18:49 AM

I would give them M&IE because they have been billed in the past.

From: (b)(6)@va.gov>
Sent: Thursday, November 7, 2019 2:40 PM
To: (b)(6)@va.gov>; (b)(6)@va.gov>
Cc: (b)(6)@va.gov>
Subject: RE: RA between EOP and SECVA

Thanks (b)(6)

(b)(6)

So the DEPSEC and Bader will not claim lodging on their vouchers for this trip. What about the meals on the plane? Should I still exempt them from their vouchers or do you think a bill will show up separately for that cost.

(b)(6)

From: (b)(6)@va.gov>
Sent: Thursday, November 7, 2019 2:34 PM
To: (b)(6)@va.gov>; (b)(6)@va.gov>
Subject: FW: RA between EOP and SECVA

Hello ladies,

Please see the response below from the White House.

(b)(6)

United States Army Veteran
COR Level 2
Administrative Officer
Office of the Secretary
Telephone: (b)(6)
Cell: (b)(6)



VA Core Values: Integrity Commitment Advocacy Respect Excellence
VA Core Characteristics: Trustworthy | Accessible | Quality | Innovative | Agile | Integrated

From: (b)(6) EOP/OA <(b)(6)@oa.eop.gov>
Sent: Thursday, November 7, 2019 1:10 PM
To: (b)(6)@va.gov>
Cc: (b)(6) EOP/OA <(b)(6)@oa.eop.gov>; (b)(6) EOP/OA <(b)(6)@oa.eop.gov>
Subject: [EXTERNAL] RE: RA between EOP and SECVA

Good afternoon (b)(6)

The only expenses for the VA travelers that is being paid through the RA is the lodging in Ft Hood as we added their rooms to our master with the hotel. No other expenses related to the VA travelers are being covered by OVP or the RA.

Thank you,

(b)(6)

Business Manager, Travel and Events Division
Contracting Officer of the United States
Executive Office of the President
Desk: (b)(6) Cell: (b)(6)

From: (b)(6)@va.gov>
Sent: Thursday, November 7, 2019 12:33 PM
To: (b)(6) EOP/OA <(b)(6)@oa.eop.gov>; (b)(6) EOP/OA <(b)(6)@oa.eop.gov>
Subject: RA between EOP and SECVA
Importance: High

Good morning,

Please advise if the attached RA in the amount of \$18000.00 for travel to Ft. Hood, TX on October 29, 2019 includes the following for DEPSECVA and Dr. Bader:

1. Travel on October 28, 2019

2. Travel to Baton Rouge, LA
3. Travel to Austin, Tx
4. Transportation, meals, and lodging expenses
5. Was lodging billed to White House master account?

Please advise at soonest.

Thanks!

(b)(6)

United States Army Veteran
COR Level 2
Administrative Officer
Office of the Secretary
Telephone: (b)(6)
Cell:



VA Core Values: Integrity Commitment Advocacy Respect Excellence
VA Core Characteristics: Trustworthy | Accessible | Quality | Innovative | Agile | Integrated