

Document Header Information

Document Type:	Voucher	Document Name:	VCH20111119
Travel Authorization Number:	101004524	Trip Name:	Detroit, MI-Minneapolis, MN-Milwaukee, WI - Site visits
TA Date:	08/10/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Detroit, MI-Minneapolis, MN-Milwaukee, WI - 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: Detroit, MI-Minneapolis, MN-Milwaukee, WI - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/31/20	07/31/20	DETROIT, MI	SITE VISIT	136.00 / 56.00
07/31/20	08/03/20	MINNEAPOLIS, MN	SITE VISIT	157.00 / 76.00
08/03/20	08/04/20	MILWAUKEE, WI	SITE VISIT	125.00 / 66.00

Document Totals

Total Expenses:	1,720.64
Reimbursable Expenses:	392.26
Non-Reimbursable Expenses:	1,328.38
Advance Applied:	.00
Net to Traveler:	248.50
Net to Government:	1,328.38
Pay to Charge Card:	143.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,313.63	.00
Lodging-Per Diem	143.76	.00
M&IE-Per Diem	248.50	.00
Transxn Fees	14.75	.00
Total Expenses:	1,720.64	.00

Trip 1 Details

Expenses						
Trip#:	Total Non-Per Diem Expenses:		1,347.14	Total Per Diem Expenses:		373.50
Date	Description	Category	Cost	Pay Method	Per Diem	
07/31/2020	Airline Flight	Com. Carrier	1,313.63	CBA		
07/31/2020	Lodging	Lodging-Per Diem	.00	IBA	*	
Comment:	Staying with family					

07/31/2020	M&IE	M&IE-Per Diem	57.00	OTHER	*
07/31/2020	Government Vehicle	Transportation	.00	OTHER	
08/01/2020	Lodging	Lodging-Per Diem	.00	IBA	*
Comment:	Staying with family				
08/01/2020	M&IE	M&IE-Per Diem	76.00	OTHER	*
08/02/2020	Lodging	Lodging-Per Diem	.00	IBA	*
08/02/2020	M&IE	M&IE-Per Diem	.00	OTHER	*
Comment:	On Personal leave				
08/03/2020	Lodging	Lodging-Per Diem	125.00	IBA	*
08/03/2020	Hotel Taxes	Lodging-Per Diem	18.76	IBA	
08/03/2020	M&IE	M&IE-Per Diem	66.00	OTHER	*
08/04/2020	M&IE	M&IE-Per Diem	49.50	OTHER	*
08/04/2020	Government Vehicle	Transportation	.00	OTHER	
08/10/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 373.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/31/2020	157.00/ 76.00	0.00	0.00	57.00	57.00	
08/01/2020	157.00/ 76.00	0.00	0.00	76.00	76.00	
08/02/2020	157.00/ 76.00	0.00	0.00	0.00	0.00	
08/03/2020	125.00/ 66.00	125.00	125.00	66.00	66.00	
08/04/2020	125.00/ 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	1,720.64
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 1,313.63	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 143.76	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 248.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,720.64

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	1,328.38
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	143.76
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	248.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 1,720.64

Totals by Payment Method

CBA Total 1,328.38
 IBA Total 143.76
 OTHER Total 248.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
07/31/20	AIR Airline Flight	\$1,313.63
08/03/20	Lodging	\$125.00
08/03/20	Hotel Taxes	\$18.76

Audits

Audit Name	Result	Reason
LEAVE EXISTS	FAIL	LEAVE TAKEN Ensure leave dates are reflected properly.

Document History 08/10/2020 Voucher: VCH2011119

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/10/2020	6:58AMEST	(b)(6)	

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

(b)(6)

08/10-2020

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. Section 287 and 1001, and 31 U.S.C. Section 3729).

Document Signatures

Traveler/Preparer Name:

Pamela Powers

Traveler/Preparer Signature:



Date:

Approver Name:

Approver Signature:

Date:



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

Wednesday, 22JUL 2020 10:52 AM EDT

Passengers: PAMELA POWERS (101004524/ 101004524)

Agency Reference Number: 2DBN86

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.

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AIR	Friday, 31JUL 2020	
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Delta Air Lines From: Washington Reagan Natl DC, USA To: Minneapolis St PI MN, USA Stops: Nonstop Seats: 14F Equipment: Airbus Jet DEPARTS DCA TERMINAL B - ARRIVES MSP TERMINAL 1 Frequent Flyer Number: (b)(6) Fare Basis: LCADCA Delta Air Lines Confirmation number is HJ7SY4	Flight Number: 0840 Depart: 4:55 PM Arrive: 6:25 PM Duration: 2 hour(s) 30 minute(s) Status: CONFIRMED	Class: L- Coach/Economy Miles: 918 / 1469 KM
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HOTEL	Monday, 3AUG 2020	
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Hltn Minneapolisst Paul APT (HILTON) 3800 American Blvd E Bloomington MN 55425 Number of Rooms: 1 Phone: 1-952-854-2100 Rate: USD 157.00 Check Out: Tuesday, 4AUG 2020 Hotel membership: (b)(6) Room Type: A02A5D Guaranteed to: VI***** (b)(6) Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL Approximate total: TTL-179.81 USD	Confirmation Number: 3101050873 Fax: 1-952-854-8002 Room GUARANTEED TO VISA Reserved For: POWERS PAMELA
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AIR	Tuesday, 4AUG 2020	
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Delta Air Lines From: Minneapolis St PI MN, USA To: Washington Reagan Natl DC, USA Stops: Nonstop	Flight Number: 1580 Depart: 1:05 PM Arrive: 4:26 PM Duration: 2 hour(s) 21 minute(s)	Class: L- Coach/Economy
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Seats: 17F

Status: CONFIRMED

Miles: 918 / 1469 KM

Equipment: Airbus A321 Jet

DEPARTS MSP TERMINAL 1 - ARRIVES DCA TERMINAL B

Frequent Flyer Number: (b)(6)

SEATS NOT AVAILABLE.AIRPORT CHECK-IN

Fare Basis: LCADCA

Delta Air Lines Confirmation number is HJ7SY4

Ticket/Invoice Information

Ticket for: PAMELA POWERS
Date issued: 07/22/2020 Invoice nbr: 6361
Ticket Nbr: 0067419820152 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****00215

Service Fee: PAMELA POWERS
Date issued: 07/22/2020 Invoice Nbr: 6361
Document Nbr: 8900808029577 Amount: USD
Form of Payment: VI*****00215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) |xxxx00215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) |xxxx00215)
Total Invoiced: 471.37

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

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152
ZPIZINVOICE NUMBER IS 006361
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$471.37
CB/CGEBILLING/ATRS/2020-07-22T15.30.00Z

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.

101004524
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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>

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PAMELA POWERS
ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
DETROIT, MI – ST. CLOUD, MN - MILWAUKEE, WI
JULY 31- AUGUST 4, 2020

TRAVELING PARTY:

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

(b)(6)

EXECUTIVE PROTECTION:

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

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

POCs:

Steve Chase, Martin County Veterans Memorial (Bell Helicopter Ceremony)
(b)(6) Staff Assistant to Director (Minneapolis VAHCS)

(b)(6)

Brad Doboszanski, PAO (Minneapolis VAHCS)

(b)(6) Admin Officer to Director (St Cloud VAMC)

(b)(6)

Gary Kunich, PAO (Zablocki VAMC)

SCHEDULING POCs:

(b)(6) Special Assistant, OSVA (Adv.)

(b)(6)

(b)(6) Travel Coordinator, OSVA

Friday, July 31st, 2020

Attire: Business

Weather: Washington, DC H-84°; L-72° - Scattered Showers
Minneapolis, MN H-83°; L-63° - Sunny

0810-0845 ERT / ARRIVE DULLES INT'L AIRPORT (IAD) (35 min)

1 Saarinen Circle, Dulles, VA 20166
Drive Time: 35 min / 29 miles

0845-0900 GATE TRANSITION / AIRCRAFT BOARDING (15 min)

0945 WHEELS UP TO DETROIT METRO/WAYNE COUNTY AIRPORT (DTW)

Delta Airlines 4772 IAD-DTW (*Nonstop): 0945-1110

1110 WHEELS DOWN DETROIT METRO/WAYNE COUNTY AIRPORT(DTW)

9000 Middlebelt Rd. Detroit, MI 48242

Prepared by: (b)(6)
Mission Operations
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1125-1145 ERT/ARRIVE JOHN D. DINGELL VA MEDICAL CENTER (20 min)

4646 John R St, Detroit, MI 48201

Drive time: 20 minutes/19 mi.

Greeted By:

Pamela Reeves, Medical Center Director

Michelle Warner, Associate Director

1150 ART THERAPY ROUNDTABLE (40 min)

Location: B1223, 1st Floor

Attendees:

MRS. PENCE, Second Lady of the United States

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs

Dr. (b)(6) Acute Psychologist

(b)(6) Art Therapist

4 Veterans seated who utilize VA's Art Therapy program

Scenario:

- MRS. PENCE and Deputy Secretary Powers are seated at conference table
- Art Therapist welcomes MRS. PENCE and Deputy Secretary Powers
- ADEPSEC Powers delivers brief welcoming remarks
- MRS. PENCE delivers brief welcoming remarks and invites veterans to share their stories about their experiences with the VA's art therapy program
- Art Therapist will share an overview about her work and the VA's art therapy program
- TBD if sharing patient artwork
- Gifts exchanged
- Group photo with art therapist and veterans

1230 VETERAN SUICIDE PREVENTION ROUNDTABLE (40 min)

Location: A7115, 7th Floor

Attendees:

MRS. KAREN PENCE, Second Lady of the United States

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs

Dr. (b)(6) Suicide Prevention Task Force

Scenario:

- MRS. PENCE and Deputy Secretary Powers are seated at conference table
- Dr. Miller welcomes MRS. PENCE and Deputy Secretary Powers
- ADEPSEC Powers delivers brief welcoming remarks
- MRS. PENCE delivers brief welcoming remarks and talks about PREVENTS
- MRS. PENCE invites the suicide prevention program lead to give an overview about the VA's program
- 1-3 veterans share stories
- Gifts exchanged
- Photos
- MRS. PENCE and Deputy Secretary Powers depart

Prepared by: (b)(6)

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1310-1325 ERT/ARRIVE LE’HOST HAIR & WIGS (15 min)

305 W. 9 Mile Rd, Ferndale MI 48220

Drive Time: 15 minutes / 11 miles

Greeted By:

Haith Johnson, Co-owner, *Le’Host Hair & Wigs*

Henry Johnson, Army Veteran Co-owner, *Le’Host Hair & Wigs*

1330-1410 VISIT TO LE’HOST HAIR & WIGS BUSINESS (40 min)

PARTICIPANTS:

MRS. PENCE, Second Lady of the United States

Deputy Secretary Pamela Powers, Department of Veterans Affairs

Haith Johnson, Co-owner, *Le’Host Hair & Wigs*

Henry Johnson, Co-owner, *Le’Host Hair & Wigs*

Scenario:

- Temperature Checks prior to entrance
- MRS. PENCE and ADEPSEC Powers are welcomed in the store
- Haith and Henry Johnson shares their story of starting a Veteran Owned Small Business
- Tour of the
- Haith and Henry Johnson share overview of their business and growth they have seen during the pandemic
- MRS. PENCE and ADEPSEC Powers are given a brief tour of the business
- MRS. PENCE and ADEPSEC Powers are introduced to the two SBA representative, (b)(6) and (b)(6) and TBD
- (b)(6) and TBD provide overview about the SBA’s work with the business overall and how they’ve adapted during the pandemic
- Haith and Henry highlight two programs: 1) working with the VA to get wigs to veterans 2) working with cancer patients
- MRS. PENCE and ADEPSEC Powers view tutorial of a consultation with the veteran and the owners
- MRS. PENCE and ADEPSEC Powers take three photos:
 - 1: Haith and Henry
 - 2: Haith, Henry, and employees
 - 3: Photo TBD
- MRS. PENCE exchanges gifts

1415-1445 ERT / ARRIVE DETROIT METRO/WAYNE COUNTY AIRPORT (DTW) (30 min)

9000 Middlebelt Rd. Detroit, MI 48242

Drive Time: 30 min/20 mi

1450-1520 GATE TRANSITION / AIRCRAFT BOARDING (30 min)

1556 WHEELS UP TO MINNEAPOLIS/ST. PAUL AIRPORT (MSP) (1 hour 43 min)

Delta 2201 MSP-DTW (*Nonstop) 1556-1639

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1639 WHEELS DOWN MINNEAPOLIS/ST. PAUL AIRPORT (MSP)
4300 Glumack Dr. St. Paul, MN 55111

1650-1730 ERT/ARRIVE RON LOCATION (40 min)
Drive time: 23 miles/40 min

RON

Saturday, August 1st, 2020	Attire: Business
Weather: Minneapolis, MN	H-80°; L-60° - Scattered Storms

0740-0950 ERT / ARRIVE MARTIN COUNTY VETERANS MEMORIAL (2 hours 10 min)
507 Winnebago Ave, Fairmont, MN 56031 *VIP Parking behind stage
Drive time: 2 hours 10 min / 108 miles
**Secondary Location: Martin County Fairgrounds Arena 1300 N Bixby Rd. Fairmont, MN*
Greeted By:
Steve Chase, Chairman
Kathy Reynolds, Fairmont City Administrator

0955-1115 BELL COBRA HELICOPTER 327 DEDICATION CEREMONY (1 hour 15 min)
Martin County Veterans Memorial, 507 Winnebago Ave. Fairmont, MN 56031
Run of show:
0955: Green room behind stage
1008: Enter stage, ADEPSEC Powers seated next to County Commissioner Steve Flohrs
1011: Service Songs
1015: Posting of Colors
1018: Pledge of Allegiance
1019: National Anthem
1020: Invocation: Major Cory Germain, Chaplain
1023: Introduction and greetings by Chairman of County Commissioner, Steve Flohrs
1030: ADEPSEC Pamela Powers Remarks, concludes with Message from POTUS
1040: Larry Herke, Minnesota Department of Veterans Affairs Commissioner
1044: Col. (b)(6) US Army Presenting an Award to County Court Chairman
1047: (b)(6) Tribute to Restoration team that restored Cobra Helicopter
1049: Steve Chase, Talk about heroism of US Army 7th Calvary
1054: Exit stage to Memorial Wall: Wreath Laying Ceremony of Vietnamese Community of MN
1055: Welcome Remarks: Debbie Foster, Fairmont Mayor
1104: Exit Memorial Wall to Ribbon Cutting in front of Bell Cobra Helicopter
1106: (b)(6), Martin County Veteran leads placement of Dog tags and key transfer
1108: Ribbon Cutting: ADEPSEC Pamela Powers, Steve Chase, Joseph Grove, Steve Flohrs
1109: Benediction: Major (b)(6) Chaplain
1111: VFW & American Legion Rifle Salute
1113: Playing of TAPS
1115: Ceremony concluded

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1115-1325 ERT/ARRIVE RON LOCATION (2 hours 10 min)

Drive time: 2 hours 10 min/108 miles

RON

Sunday, August 2nd, 2020

Attire: Business

Weather: Minneapolis, MN H-76°; L-55° - Partly Cloudy

No Events Planned

Monday, August 3rd, 2020

Attire: Business

Weather: St. Cloud, MN H-75°; L-51° - Sunny

Milwaukee, WI H-75°; L-55° - Sunny

0730-0905 ERT / ARRIVE ST. CLOUD VA MEDICAL CENTER (1 hr 35 min)

4801 Veterans Drive, St. Cloud, MN 56303 *Bldg 48 Northwest entrance

Drive time: 1 hour 35 min/ 86 miles

Greeted By:

Gail Graham, Acting VISN Director

Dr. Brent Thielen, Medical Center Director

0910 COVID-19 SCREENING AREA (5 min)

0910-0915 MEDIA PREP (5 min)

Location: Conference Room B48 Rm. 14 *Basement

0915-0935 MEDIA AVAILABILITY (20 min)

Location: Conference Room B48 Rm. 14 *Basement

KNSI Radio/Phone Interview

0940-1025 LEADERSHIP BRIEFING (45 min)

Location: Conference Room B48 Rm. 14 *Basement

Topics:

- Screening Operations
- VA's Fourth Mission: Responding to COVID-19
- Way Forward Plan

Attendees: (9)

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Mr. Jordan Eason, Director of Media Affairs, OPIA
- Mr. Matt Webb, Special Assistant, OSVA
- Gail Graham, VISN 23 Acting Network Director
- Brent Thelen, PhD., St. Cloud Health Care System Director
- Cheryl Thieschafer, Associate Director
- Dr. Scott Bartley, Chief of Staff
- (b)(6) Acting Associate Director of Patient Care Services

Prepared by: (b)(6)

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1025-1035 COIN RECOGNITION (10 min)

Location: B48 Rm. 14

Narrator: Cheryl Thieschafer, Associate Director

Coin Recipients: (7)

- (b)(6) AO Pharmacy
- (b)(6) LPN Extended Care & Rehab.
- (b)(6) Training Specialist
- (b)(6) Diagnostic Radiation Tech.
- (b)(6) Chief of HAS
- (b)(6) EEO Training Specialist
- (b)(6) Outreach Coordinator

1035-1040 EXECUTIVE TIME (5 min)

1040-1140 FACILITY TOUR (1 hour)

Tour Led By:

- Dr. Brent Thelen, Medical Center Director
- Gail Graham, Acting VISN Director

Attendees:

- Representative Tom Emmer
- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs

Highlighted Areas:

- Tele-ICU, First floor Rm. 129 Led By: Dr. (b)(6)

Golf Cart Tour:

- CLC Window Visits Led By: Dr. Brent Thielen
- Building 96 Lab Draw
- Acute Respiratory Clinic *Building completely transitioned in response to COVID-19
- Bldg 92 Recreation Building transitioned to COVID Testing area for patients.

1145-1155 ERT / ARRIVE LUNCH LOCATION (10 min)

1155-1225 LUNCH ON OWN (30 min)

1225-1345 ERT / ARRIVE MINNEAPOLIS / ST. PAUL INT AIRPORT (MSP) (1 hr 20)

4300 Glumack Drive, St. Paul, MN 55111

Drive Time: 85 miles / 1 hour 20 min

1345-1325 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1330-1505 EXECUTIVE TIME (1 hr 35 min)

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- 1535 WHEELS UP TO MITCHELL INTERNATIONAL AIRPORT (MKE)**
Delta 1450 MSP-MKE, 1535-1637 Nonstop 1 hr 2 min
- 1637 WHEELS DOWN MITCHELL INTERNATIONAL AIRPORT (MKE)**
5300 S Howell Ave. Milwaukee, WI 53207
- 1650-1705 ERT / ARRIVE SPRINGHILL SUITES MILWAUKEE DOWNTOWN HOTEL**
744 N Vel R Phillips Ave, Milwaukee, WI 53203
(414) 273-9811
Drive time: 10mil / 15mins

RON

Tuesday, August 4th, 2020		Attire: Business
Weather:	Milwaukee, WI Washington, DC	H-77°; L-57° - Sunny H-81°; L-71° - Scattered Storms

- 0930-0945 ERT / ARRIVE CLEMENT J ZABLOCKI VAMC (15 min)**
5000 West National Ave. Milwaukee, WI 53295
Drive Time: 15 min /13 miles
Greeted By:
- 0945-1015 LEADERSHIP BRIEFING**
Location: Director's office
- 1015-1100 MEET W/ART THERAPY VETERANS AND SUICIDE PREVENTION TEAM**
- ~~**1025 SECOND LADY MRS. PENCE ARRIVES**~~
- ~~**1025-1115 VETERAN SUICIDE ROUNTABLE (50 min)**~~
Location:
Press:
Scenario:
- ~~**1120-1210 ART THERAPY ROUNDTABLE (50 min)**~~
Location:
Press:
Scenario:
- ~~**1210-1220 ERT / ARRIVE WESTALLION BREWING COMPANY (10 min)**~~
1825 S 72nd St. Milwaukee, WI 53214
Drive Time: miles / 10 min

Prepared by: (b)(6)
Mission Operations
8/2/2020 2:06 PM

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~~1225-1300 TOUR WESTSTALLION BREWING COMPANY (35 min)
1825 S 72nd St, West Allis, WI 53214~~

1100-1120 ERT / ARRIVE MITCHELL INTERNATIONAL AIRPRT (MKE) (15 min)
5300 S Howell Ave, Milwaukee, WI 53207
Drive time: 20 min/11 miles

1120-1150 EXECUTIVE TIME (30 min)

1150-1220 GATE TRANSITION/BOARDING (30 min)

1220 WHEELS UP TO CHICAGO ORD AIRPORT
United 3742, MKE – ORD 51min

1311 WHEELS DOWN AT ORD AIRPORT
Layover: 49min

1400 WHEELS UP TO RICHMOND, VA RIC AIRPORT
United 5523, ORD – RIC 1hr 59min

1659 WHEELS DOWN AT RIC AIRPORT

1715 ERT / ARRIVE AT RESIDENCE

MC

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TOTAL TIME BY LOCATION:

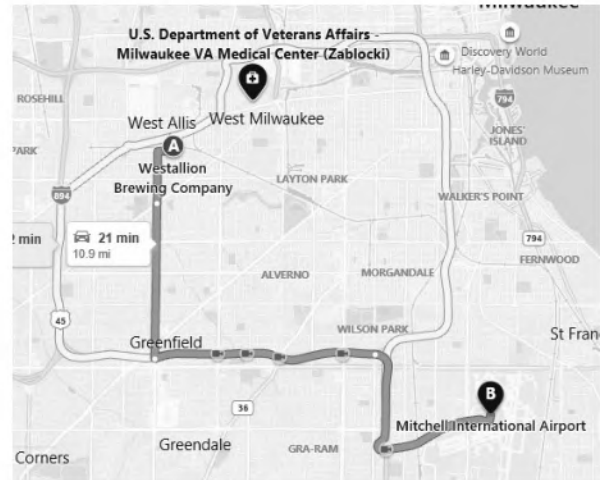
John D. Dingell VA Medical Center	2 hr 55 min
Le’Host Hair & Wig	40 min
St. Cloud VA Medical Center	3 hr min
Fisher House	40 min
Clement J Zablocki VAMC	1 hr 15 min
Westallion Brewing Company	40 min

<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
Airport to Dingell VA Medical Center	20 min	19 mi
Dingell VA Medical Center Le’Host Hair & Wigs	16 min	11 mi
Le’Host Hair & Wigs to Detroit/Wayne Cty. Airport	30 min	25 mi
MSP Airport to RON	40 min	21 mi
St. Cloud VA Medical Center to Lunch Location	5 min	1.8 mi
Lunch Location to MSP Airport	1 hr 18 min	84 mi
MSP Airport to RON	13 min	10 mi
Location TBD to Milwaukee VAMC	5 min	8 mi
Milwaukee VAMC to Small Business location	5 min	1.4 mi
Small Business location to MKE Airport	16 min	11 mi

Zablocki VA Medical Center to Small Business Location



Small Business to MKE Airport



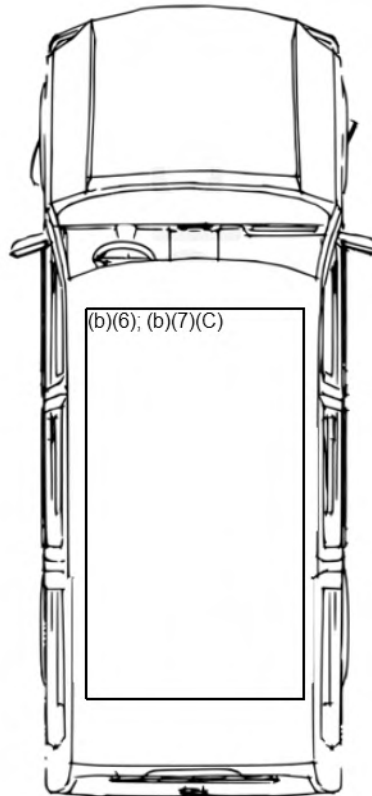
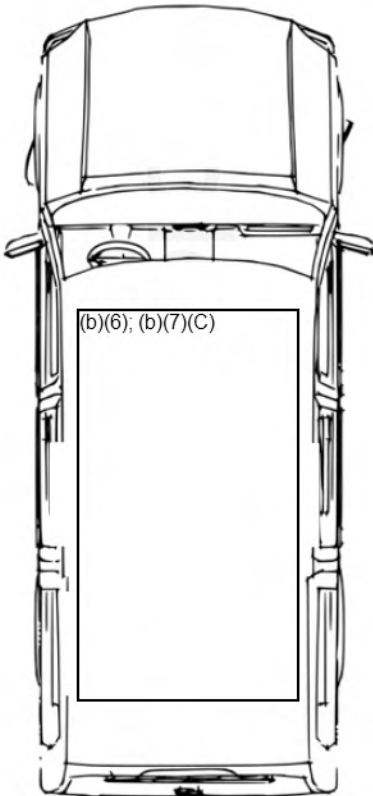
**FOR OFFICIAL USE ONLY – DO NOT DISTRIBUTE
ITINERARY
FINAL 4**

**MOTORCADE LOAD PLAN
July 31 -Aug.4, 2020**

MOVEMENT ALL MOVEMENTS

LIMO:

CHASE:



SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / SPRINGHILL SUITES MILWAUKEE
744 N. 4th Street, Milwaukee, WI 53203 P 414.273.9811
springhillsuites.com

(b)(6)

Room: 646

Room Type: CITY

Number of Guests: 1

Rate: \$125.00

Clerk: (b)(6)

Government

Arrive: 03Aug20

Time: 04:46PM

Depart: 04Aug20

Time: 09:13AM

Folio Number: 35634

DATE	DESCRIPTION	CHARGES	CREDITS
03Aug20	Room Charge	125.00	
03Aug20	Occupancy Sales Tax	6.88	
03Aug20	City Tax	11.88	
04Aug20	Visa		143.76
		BALANCE:	0.00

Card #: VXXXXXXXXXXXX(b)(6)XXXX
Amount: 143.76 Auth: 096685 Signature on File

Marriott Bonvoy Account # XXXX(b)(6) Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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To plan your next stay, visit springhillsuites.com.



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

Tuesday, 28JUL 2020 9:06 AM EDT

Passengers: PAMELA POWERS (1010O4524/ 1010O4524)

Agency Reference Number: 2DBN86

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

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

Enjoy parking discounts from Duluth Travel Inc HERE

AIR	Friday, 31JUL 2020	
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<p>Delta Air Lines OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION From: Washington Dulles DC, USA To: Detroit Metro MI, USA Stops: Nonstop Seats: 19A Equipment: Canadair Regional Jet ARRIVES DTW TERMINAL EM Frequent Flyer Number: <input type="text" value="(b)(6)"/> Fare Basis: YCAIAD Delta Air Lines Confirmation number is HJ7SY4</p>	<p>Flight Number: 4772 Depart: 9:45 AM Arrive: 11:10 AM Duration: 1 hour(s) 25 minute(s) Status: CONFIRMED</p>	<p>Class: Y- Coach/Economy Miles: 391 / 626 KM</p>
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AIR	Friday, 31JUL 2020	
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<p>Delta Air Lines From: Detroit Metro MI, USA To: Minneapolis St PI MN, USA Stops: Nonstop Seats: 24D Equipment: Airbus A321 Jet DEPARTS DTW TERMINAL EM - ARRIVES MSP TERMINAL 1 Frequent Flyer Number: <input type="text" value="(b)(6)"/> Fare Basis: LCA Delta Air Lines Confirmation number is HJ7SY4</p>	<p>Flight Number: 2201 Depart: 3:56 PM Arrive: 4:39 PM Duration: 1 hour(s) 43 minute(s) Status: CONFIRMED</p>	<p>Class: L- Coach/Economy Miles: 533 / 853 KM</p>
--	--	---

HOTEL	Monday, 3AUG 2020	
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<p><u>Hltn Minneapolisst Paul APT (HILTON)</u> 3800 American Blvd E Bloomington MN 55425 Number of Rooms: 1 Phone: 1-952-854-2100</p>	<p>Confirmation Number: 3101050873 Fax: 1-952-854-8002</p>
--	--

Rate: USD 157.00

Room GUARANTEED TO VISA

Check Out: Tuesday, 4AUG 2020

Reserved For: POWERS PAMELA

Hotel membership: (b)(6)

Room Type: A02A5D

Guaranteed to: VI***** (b)(6)

Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL

Approximate total: TTL-179.81 USD

AIR	Tuesday, 4AUG 2020	
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Delta Air Lines

Flight Number: 1580

Class: L- Coach/Economy

From: Minneapolis St PI MN, USA

Depart: 1:05 PM

To: Washington Reagan Natl DC, USA

Arrive: 4:26 PM

Stops: Nonstop

Duration: 2 hour(s) 21 minute(s)

Seats: 17F

Status: CONFIRMED

Miles: 918 / 1469 KM

Equipment: Airbus A321 Jet

DEPARTS MSP TERMINAL 1 - ARRIVES DCA TERMINAL B

Frequent Flyer Number: (b)(6)

SEATS NOT AVAILABLE.AIRPORT CHECK-IN

Fare Basis: LCADCA

Delta Air Lines Confirmation number is HJ7SY4

Ticket/Invoice Information

Ticket for: PAMELA POWERS

Date issued: 07/28/2020 Invoice nbr: 6362

Ticket Nbr: 0067419965999 Electronic Tkt: Yes Amount: (b)(4) USD

Form of Payment: VI*****00215

Service Fee: PAMELA POWERS

Date issued: 07/28/2020 Invoice Nbr: 6362

Document Nbr: 8900808047337 Amount: JSD

Form of Payment: VI*****00215

Base Fare: (b)(4)

Tax:

Air Fare: (b)(4) (xxxx00215)

Total Air Fare: (b)(4)

Service Fee: (b)(4) (xxxx00215)

Total Invoiced: 660.06

Click here 24 hours in advance to obtain boarding passes:

[DELTA](#)

Click here to review Baggage policies and guidelines:

[DELTA](#)

Check operating carrier website for any policies that may vary.

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152

ZPIZINVOICE NUMBER IS 006361

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

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

ZPIZTOTAL CHARGE*****\$471.37

CB/CGBILLING/ATRS/2020-07-22T15.30.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988

ZPIZINVOICE NUMBER IS 006362

ZPIZSERVICE FEE*****[REDACTED] (b)(4)

ZPIZTICKETED FARE*****[REDACTED]

ZPIZTOTAL CHARGE*****\$535.56

CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999

ZPIZINVOICE NUMBER IS 006362

ZPIZSERVICE FEE*****[REDACTED] (b)(4)

ZPIZTICKETED FARE*****[REDACTED]

ZPIZTOTAL CHARGE*****\$660.06

CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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101004524

**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: 0067419965999	Reservation Number: 2DBN86	Issue Date: July 28, 2020
Invoice Number: 00636253	Total Charges to Date: USD 1313.63		

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
	USD
Total Airfare:	USD
Service Fee: (MCO Number : 8900808047337)	USD
Total Invoice:	USD 660.06

Trip Information

Flight - Delta Air Lines (DL) - 4772 - July 31, 2020

Confirmation Number: HJ7SY4	Status: Confirmed	
Depart: Washington Dulles Intl (IAD) Washington 9:45 AM	Arrive: Detroit Metropolitan Wayne County Arpt (DTW) Detroit 11:10 AM	Class Of Service: Economy

Flight - Delta Air Lines (DL) - 2201 - July 31, 2020

Status:

Confirmed

Depart:	Arrive:	Class Of Service:
Detroit Metropolitan Wayne County Arpt (DTW) Detroit 3:56 PM	Minneapolis St Paul International Arpt (MSP) Minneapolis 4:39 PM	Economy

Flight - United Airlines Inc (UA) - 3742 - August 04, 2020

Confirmation Number:	Status:	*Operated by:
FB40Z1	Confirmed	OPERATED BY AIR WISCONSIN DBA UNITED EXPRESS

Depart:	Arrive:	Class Of Service:
General Mitchell Intl Arpt (MKE) Milwaukee 12:20 PM	O'Hare Intl Arpt (ORD) Chicago 1:11 PM	Economy

Flight - United Airlines Inc (UA) - 5523 - August 04, 2020

Status:	*Operated by:
Cancelled	OPERATED BY SKYWEST DBA UNITED EXPRESS

Depart:	Arrive:	Class Of Service:
O'Hare Intl Arpt (ORD) Chicago 2:00 PM	Richmond Intl Arpt (RIC) Richmond 4:59 PM	Economy

Flight - United Airlines Inc (UA) - 5523 - August 04, 2020

Status:	*Operated by:
Confirmed	OPERATED BY SKYWEST DBA UNITED EXPRESS

Depart:	Arrive:	Class Of Service:
O'Hare Intl Arpt (ORD) Chicago 2:00 PM	Richmond Intl Arpt (RIC) Richmond 4:59 PM	First Class

Misc - May 18, 2021

Location Info:

Phone:

Other Info:

Number of Persons: 1

Remark: THIS DATE FOR

ACCOUNTING PURPOSES ONLY

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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101004524

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152
ZPIZINVOICE NUMBER IS 006361

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

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

ZPIZTOTAL CHARGE*****\$471.37

CB/CGEBILLING/ATRS/2020-07-22T15.30.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988
ZPIZINVOICE NUMBER IS 006362

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

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

ZPIZTOTAL CHARGE*****\$535.56

CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999
ZPIZINVOICE NUMBER IS 006362

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

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

ZPIZTOTAL CHARGE*****\$660.06

CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z

Expense Receipt

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118
ZPIZINVOICE NUMBER IS 006363
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$180.19
CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966120
ZPIZINVOICE NUMBER IS 006363
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$304.99
CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966176
ZPIZINVOICE NUMBER IS 006364
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$183.91
CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z

Agent Comments

Traveler

Passenger Name:

POWERS, PAMELA@

Reservation Number:

2DBN86

Issue Date:

August 04, 2020

Invoice Number:

00636371

Total Charges to Date:

USD 1313.63

Agency Details



Agency Phone:

877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808069105)

USD (b)(4)

Total Invoice:

USD

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
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101004524

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152

ZPIZINVOICE NUMBER IS 006361

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

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

ZPIZTOTAL CHARGE*****\$471.37

CB/CGEBILLING/ATRS/2020-07-22T15.30.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

Expense Receipt

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988
ZPIZINVOICE NUMBER IS 006362
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$535.56

CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z

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ZPIZTICKETED FARE***** (b)(4) *****
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CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z

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ZPIZTICKETED FARE***** (b)(4) *****
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CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z

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ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$304.99

CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966176
ZPIZINVOICE NUMBER IS 006364
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$183.91

CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z

Traveler

Passenger Name:

POWERS, PAMELA@

Reservation Number:

2DBN86

Issue Date:

August 04, 2020

Invoice Number:

00636234

Total Charges to Date:

USD 1313.63

Agency Details



Agency Phone:

877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808047318)

USD (b)(4)

Total Invoice:

USD

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
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101004524

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ZPIZINVOICE NUMBER IS 006361

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

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

ZPIZTOTAL CHARGE*****\$471.37

CB/CGEBILLING/ATRS/2020-07-22T15.30.00Z

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Expense Receipt

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CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z

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CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z

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ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE*****\$
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ZPIZTICKETED FARE*****
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ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966176
ZPIZINVOICE NUMBER IS 006364

ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE*****
ZPIZTOTAL CHARGE*****\$183.91

CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z

Traveler

Passenger Name:

POWERS, PAMELA@

Reservation Number:

2DBN86

Issue Date:

August 04, 2020

Invoice Number:

00636143

Total Charges to Date:

USD 1313.63

Agency Details



Agency Phone:

877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808029577)

USD (b)(4)

Total Invoice:

USD

Agent Comments

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ZPIZINVOICE NUMBER IS 006361

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

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

ZPIZTOTAL CHARGE*****\$471.37

CB/CGEBILLING/ATRS/2020-07-22T15.30.00Z

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Expense Receipt

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988
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ZPIZTICKETED FARE***** (b)(4) *****
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CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z

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ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$660.06

CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z

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ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118
ZPIZINVOICE NUMBER IS 006363

ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$180.19

CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966120
ZPIZINVOICE NUMBER IS 006363

ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$304.99

CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966176
ZPIZINVOICE NUMBER IS 006364

ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$183.91

CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z

Traveler

Passenger Name: POWERS, PAMELA	e-Ticket Number: 0067419966120	Reservation Number: 2DBN86	Issue Date: July 31, 2020
Invoice Number: 00636373	Total Charges to Date: USD 1313.63		

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
	USD
Total Airfare:	USD
Service Fee: (MCO Number : 8900808069107)	USD
Total Invoice:	USD 304.99

Trip Information

Flight - Delta Air Lines (DL) - 4772 - July 31, 2020

Confirmation Number: HJ7SY4	Status: Confirmed	
Depart: Washington Dulles Intl (IAD) Washington 9:45 AM	Arrive: Detroit Metropolitan Wayne County Arpt (DTW) Detroit 11:10 AM	Class Of Service: Economy

Flight - Delta Air Lines (DL) - 2201 - July 31, 2020

Status:

Confirmed

Depart:	Arrive:	Class Of Service:
Detroit Metropolitan Wayne County Arpt (DTW) Detroit 3:56 PM	Minneapolis St Paul International Arpt (MSP) Minneapolis 4:39 PM	Economy

Flight - United Airlines Inc (UA) - 3742 - August 04, 2020

Confirmation Number:	Status:	*Operated by:
FB40Z1	Confirmed	OPERATED BY AIR WISCONSIN DBA UNITED EXPRESS

Depart:	Arrive:	Class Of Service:
General Mitchell Intl Arpt (MKE) Milwaukee 12:20 PM	O'Hare Intl Arpt (ORD) Chicago 1:11 PM	Economy

Flight - United Airlines Inc (UA) - 5523 - August 04, 2020

Status:	*Operated by:
Cancelled	OPERATED BY SKYWEST DBA UNITED EXPRESS

Depart:	Arrive:	Class Of Service:
O'Hare Intl Arpt (ORD) Chicago 2:00 PM	Richmond Intl Arpt (RIC) Richmond 4:59 PM	Economy

Flight - United Airlines Inc (UA) - 5523 - August 04, 2020

Status:	*Operated by:
Confirmed	OPERATED BY SKYWEST DBA UNITED EXPRESS

Depart:	Arrive:	Class Of Service:
O'Hare Intl Arpt (ORD) Chicago 2:00 PM	Richmond Intl Arpt (RIC) Richmond 4:59 PM	First Class

Misc - May 18, 2021

Location Info:

Phone:

Other Info:

Number of Persons: 1

Remark: THIS DATE FOR

ACCOUNTING PURPOSES ONLY

Agent Comments

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

101004524

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152

ZPIZINVOICE NUMBER IS 006361

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

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

ZPIZTOTAL CHARGE*****\$471.37

CB/CGEBILLING/ATRS/2020-07-22T15.30.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988

ZPIZINVOICE NUMBER IS 006362

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

ZPIZTICKETED FARE*****\$ (b)(4)

ZPIZTOTAL CHARGE*****\$535.56

CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999

ZPIZINVOICE NUMBER IS 006362

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

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

ZPIZTOTAL CHARGE*****\$660.06

CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118
ZPIZINVOICE NUMBER IS 006363
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$180.19
CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966120
ZPIZINVOICE NUMBER IS 006363
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$304.99
CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966176
ZPIZINVOICE NUMBER IS 006364
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$183.91
CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z

Traveler

Passenger Name:

POWERS, PAMELA

e-Ticket Number:

0167419966176

Reservation Number:

2DBN86

Issue Date:

August 04, 2020

Invoice Number:

00636424

Total Charges to Date:

USD 1313.63

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

USD

Total Airfare:

USD

Service Fee: (MCO Number : 8900808073910)

USD

Total Invoice:

USD 183.91

Trip Information

Flight - Delta Air Lines (DL) - 4772 - July 31, 2020

Confirmation Number:

HJ7SY4

Status:

Confirmed

Depart:

Washington Dulles Intl (IAD)

Washington

9:45 AM

Arrive:

Detroit Metropolitan Wayne

County Arpt (DTW)

Detroit

11:10 AM

Class Of Service:

Economy

Flight - Delta Air Lines (DL) - 2201 - July 31, 2020

Status:

Confirmed

Depart:	Arrive:	Class Of Service:
Detroit Metropolitan Wayne County Arpt (DTW) Detroit 3:56 PM	Minneapolis St Paul International Arpt (MSP) Minneapolis 4:39 PM	Economy

Flight - United Airlines Inc (UA) - 3742 - August 04, 2020

Confirmation Number:	Status:	*Operated by:
FB40Z1	Confirmed	OPERATED BY AIR WISCONSIN DBA UNITED EXPRESS

Depart:	Arrive:	Class Of Service:
General Mitchell Intl Arpt (MKE) Milwaukee 12:20 PM	O'Hare Intl Arpt (ORD) Chicago 1:11 PM	Economy

Flight - United Airlines Inc (UA) - 5523 - August 04, 2020

Status:	*Operated by:
Cancelled	OPERATED BY SKYWEST DBA UNITED EXPRESS

Depart:	Arrive:	Class Of Service:
O'Hare Intl Arpt (ORD) Chicago 2:00 PM	Richmond Intl Arpt (RIC) Richmond 4:59 PM	Economy

Flight - United Airlines Inc (UA) - 5523 - August 04, 2020

Status:	*Operated by:
Confirmed	OPERATED BY SKYWEST DBA UNITED EXPRESS

Depart:	Arrive:	Class Of Service:
O'Hare Intl Arpt (ORD) Chicago 2:00 PM	Richmond Intl Arpt (RIC) Richmond 4:59 PM	First Class

Misc - May 18, 2021

Location Info:

Phone:

Other Info:

Number of Persons: 1

Remark: THIS DATE FOR

ACCOUNTING PURPOSES ONLY

Agent Comments

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101004524

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ZPIZINVOICE NUMBER IS 006361

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

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

ZPIZTOTAL CHARGE*****\$471.37

CB/CGEBILLING/ATRS/2020-07-22T15.30.00Z

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

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CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z

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

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

ZPIZTOTAL CHARGE*****\$660.06

CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z

Expense Receipt

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118
ZPIZINVOICE NUMBER IS 006363
ZPIZSERVICE FEE***** (b)(4) *****
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ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$304.99
CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z

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ZPIZINVOICE NUMBER IS 006364
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$183.91
CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z



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

Friday, 31JUL 2020 4:28 PM EDT

Passengers: PAMELA POWERS (101004524/ 101004524)

Agency Reference Number: 2DBN86

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

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

Enjoy parking discounts from Duluth Travel Inc HERE

AIR	Friday, 31JUL 2020	
Delta Air Lines OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION From: Washington Dulles DC, USA To: Detroit Metro MI, USA Stops: Nonstop Seats: 12B Equipment: Canadair Regional Jet ARRIVES DTW TERMINAL EM Frequent Flyer Number: (b)(6)		
Flight Number: 4772 Depart: 9:45 AM Arrive: 11:10 AM Duration: 1 hour(s) 25 minute(s) Status: CONFIRMED		Class: Y- Coach/Economy Miles: 391 / 626 KM
Delta Air Lines Confirmation number is HJ7SY4		
AIR	Friday, 31JUL 2020	
Delta Air Lines From: Detroit Metro MI, USA To: Minneapolis St PI MN, USA Stops: Nonstop Seats: 24D Equipment: Airbus A321 Jet DEPARTS DTW TERMINAL EM - ARRIVES MSP TERMINAL 1 Frequent Flyer Number: (b)(6)		
Flight Number: 2201 Depart: 3:56 PM Arrive: 4:39 PM Duration: 1 hour(s) 43 minute(s) Status: CONFIRMED		Class: L- Coach/Economy Miles: 533 / 853 KM
Delta Air Lines Confirmation number is HJ7SY4		
AIR	Monday, 3AUG 2020	
Delta Air Lines From: Minneapolis St PI MN, USA To: Milwaukee WI, USA Stops: Nonstop		
Flight Number: 1450 Depart: 3:35 PM Arrive: 4:37 PM Duration: 1 hour(s) 2 minute(s) Status: CONFIRMED		Class: L- Coach/Economy Miles: 297 / 475 KM

Equipment: Airbus Jet
DEPARTS MSP TERMINAL 1
Frequent Flyer Number: (b)(6)
Fare Basis: LCA
Delta Air Lines Confirmation number is HJ7SY4

HOTEL Monday, 3AUG 2020



Springhill Stes Dwtm Marriott (SPRINGHILL SUITES)
744 Vel R Phillips AVE Milwaukee WI US 53203

Number of Rooms: 1

Phone: 14142739811

Rate: USD 125.00

Check Out: Tuesday, 4AUG 2020

Hotel membership: (b)(6)

Room Type: GOVA00

Confirmation Number: 87931981

Fax: 14142240133

Room GUARANTEED TO VISA

Reserved For: POWERS PAMELA

Guaranteed to: VI***** (b)(6)

Hotel cancellation policy: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 143.76 CANCEL FEE PER ROOM.

AIR Tuesday, 4AUG 2020



Delta Air Lines
OPERATED BY SKYWEST DBA DELTA CONNECTION

From: Milwaukee WI, USA

To: Minneapolis St PI MN, USA

Stops: Nonstop

Flight Number: 3600

Depart: 3:35 PM

Arrive: 4:50 PM

Duration: 1 hour(s) 15 minute(s)

Status: CONFIRMED

Class: L- Coach/Economy

Miles: 297 / 475 KM

Equipment: E7W/AIR

ARRIVES MSP TERMINAL 1

Frequent Flyer Number: (b)(6)

Delta Air Lines Confirmation number is HJ7SY4

AIR Tuesday, 4AUG 2020



Delta Air Lines
OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION

From: Minneapolis St PI MN, USA

To: Washington Dulles DC, USA

Stops: Nonstop

Flight Number: 4790

Depart: 5:45 PM

Arrive: 9:11 PM

Duration: 2 hour(s) 26 minute(s)

Status: CONFIRMED

Class: L- Coach/Economy

Miles: 918 / 1469 KM

Equipment: Canadair Regional Jet

DEPARTS MSP TERMINAL 1

Frequent Flyer Number: (b)(6)

Delta Air Lines Confirmation number is HJ7SY4

Ticket/Invoice Information

Ticket for: PAMELA POWERS
Date issued: 07/31/2020 Invoice nbr: 636373
Ticket Nbr: 0067419966120 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****00215

Ticket for: PAMELA POWERS
Date issued: 07/31/2020 Invoice nbr: 636371
Ticket Nbr: 0067419966118 Electronic Tkt: Yes Amount: (b)(4) USD

Form of Payment: VI*****00215

Service Fee: PAMELA POWERS

Date issued: 07/31/2020 Invoice Nbr: 636373

Document Nbr: 8900808069107

Amount: (b)(4) USD

Form of Payment: VI*****00215

Service Fee: PAMELA POWERS

Date issued: 07/31/2020 Invoice Nbr: 636371

Document Nbr: 8900808069105

Amount: 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) (VIxxxx00215)
 Total Invoiced: 485.18

Click here 24 hours in advance to obtain boarding passes:

[DELTA](#)

Click here to review Baggage policies and guidelines:

[DELTA](#)

Check operating carrier website for any policies that may vary.

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152
 ZPIZINVOICE NUMBER IS 006361

ZPIZSERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$471.37

CB/CGEBILLING/ATRS/2020-07-22T15.30.00Z
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CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z
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 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$180.19

CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z
 ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
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 ZPIZINVOICE NUMBER IS 006363

ZPIZSERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$304.99

CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z

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101004524

**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>



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

Tuesday, 4AUG 2020 9:22 AM EDT

Passengers: PAMELA POWERS (101004524/ 101004524)

Agency Reference Number: 2DBN86

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

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HOTEL	Monday, 3AUG 2020	
--------------	--------------------------	---

Springhill Stes Dwtm Marriott (SPRINGHILL SUITES)

744 Vel R Phillips AVE Milwaukee WI US 53203

Number of Rooms: 1

Phone: 14142739811

Rate: USD 125.00

Check Out: Tuesday, 4AUG 2020

Hotel membership: (b)(6)

Room Type: GOVA00

Confirmation Number: 87931981

Fax: 14142240133

Room GUARANTEED TO VISA

Reserved For: POWERS PAMELA

Guaranteed to: VI*****(b)(6)

Hotel cancellation policy: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 143.76 CANCEL FEE PER ROOM.

AIR	Tuesday, 4AUG 2020	
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United Airlines

OPERATED BY AIR WISCONSIN DBA UNITED EXPRESS

From: Milwaukee WI, USA

To: Chicago O'Hare IL, USA

Stops: Nonstop

Seats: 02C

Equipment: CRJ-Canadair Regional Jet

ARRIVES ORD TERMINAL 2

Frequent Flyer Number: (b)(6)

Fare Basis: LDG

United Airlines Confirmation number is FB40Z1

Flight Number: 3742

Class: L- Coach/Economy

Depart: 12:20 PM

Arrive: 1:11 PM

Duration: 0 hour(s) 51 minute(s)

Status: CONFIRMED

Miles: 74 / 118 KM

MEAL: NO MEAL SVC

AIR	Tuesday, 4AUG 2020	
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United Airlines

OPERATED BY SKYWEST DBA UNITED EXPRESS
 CHKIN- CHECK IN WITH /UNITED TERM 1

Flight Number: 5523

Class: L- Coach/Economy

From: Chicago O'Hare IL, USA

To: Richmond VA, USA

Stops: Nonstop

Seats: 12B

Equipment: E7W/AIR

DEPARTS ORD TERMINAL 2

Frequent Flyer Number: (b)(6)

Fare Basis: LDG

United Airlines Confirmation number is FB40Z1

Depart: 2:00 PM

Arrive: 4:59 PM

Duration: 1 hour(s) 59 minute(s)

Status: CONFIRMED

MEAL: NO MEAL SVC

Miles: 635 / 1016 KM

Ticket/Invoice Information

Ticket for: PAMELA POWERS

Date issued: 08/04/2020 **Invoice nbr:** 636424

Ticket Nbr: 0167419966176 **Electronic Tkt:** Yes **Amount:** (b)(4) SD

Form of Payment: VI*****00215

Service Fee: PAMELA POWERS

Date issued: 08/04/2020 **Invoice Nbr:** 636424

Document Nbr: 8900808073910 **Amount:** (b)(4) SD

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:	183.91	

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)

Click here to review Baggage policies and guidelines:

[UNITED](#)

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101004524
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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>



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

Tuesday, 28JUL 2020 9:06 AM EDT

Passengers: PAMELA POWERS (1010O4524/ 1010O4524)

Agency Reference Number: 2DBN86

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

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

Enjoy parking discounts from Duluth Travel Inc HERE

AIR	Friday, 31JUL 2020	
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<p>Delta Air Lines OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION From: Washington Dulles DC, USA To: Detroit Metro MI, USA Stops: Nonstop Seats: 19A Equipment: Canadair Regional Jet ARRIVES DTW TERMINAL EM Frequent Flyer Number: (b)(6) Fare Basis: YCAIAD Delta Air Lines Confirmation number is HJ7SY4</p>	<p>Flight Number: 4772 Depart: 9:45 AM Arrive: 11:10 AM Duration: 1 hour(s) 25 minute(s) Status: CONFIRMED</p>	<p>Class: Y- Coach/Economy Miles: 391 / 626 KM</p>
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AIR	Friday, 31JUL 2020	
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<p>Delta Air Lines From: Detroit Metro MI, USA To: Minneapolis St PI MN, USA Stops: Nonstop Seats: 24D Equipment: Airbus A321 Jet DEPARTS DTW TERMINAL EM - ARRIVES MSP TERMINAL 1 Frequent Flyer Number: (b)(6) Fare Basis: LCA Delta Air Lines Confirmation number is HJ7SY4</p>	<p>Flight Number: 2201 Depart: 3:56 PM Arrive: 4:39 PM Duration: 1 hour(s) 43 minute(s) Status: CONFIRMED</p>	<p>Class: L- Coach/Economy Miles: 533 / 853 KM</p>
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HOTEL	Monday, 3AUG 2020	
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<p>Hltn Minneapolisst Paul APT (HILTON) 3800 American Blvd E Bloomington MN 55425 Number of Rooms: 1 Phone: 1-952-854-2100</p>	<p>Confirmation Number: 3101050873 Fax: 1-952-854-8002</p>
--	---

Rate: USD 157.00
Check Out: Tuesday, 4AUG 2020
Hotel membership: (b)(6)
Room Type: A02A5D

Room GUARANTEED TO VISA
Reserved For: POWERS PAMELA

Guaranteed to: VI***** (b)(6)
Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL
Approximate total: TTL-179.81 USD

AIR	Tuesday, 4AUG 2020	
Delta Air Lines	Flight Number: 1580	Class: L- Coach/Economy
From: Minneapolis St PI MN, USA	Depart: 1:05 PM	
To: Washington Reagan Natl DC, USA	Arrive: 4:26 PM	
Stops: Nonstop	Duration: 2 hour(s) 21 minute(s)	
Seats: 17F	Status: CONFIRMED	Miles: 918 / 1469 KM
Equipment: Airbus A321 Jet		
DEPARTS MSP TERMINAL 1 - ARRIVES DCA TERMINAL B		
Frequent Flyer Number: (b)(6)		
SEATS NOT AVAILABLE.AIRPORT CHECK-IN		
Fare Basis: LCADCA		
Delta Air Lines Confirmation number is HJ7SY4		

Ticket/Invoice Information

Ticket for: PAMELA POWERS
Date issued: 07/28/2020 Invoice nbr: 6362
Ticket Nbr: 0067419965999 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****00215

Service Fee: PAMELA POWERS
Date issued: 07/28/2020 Invoice Nbr: 6362
Document Nbr: 8900808047337 Amount: JSD
Form of Payment: VI*****00215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) (xxxx00215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) (xxxx00215)
Total Invoiced: 660.06

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

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

Check operating carrier website for any policies that may vary.

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152
ZPIZINVOICE NUMBER IS 006361
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$471.37
CB/CGBILLING/ATRS/2020-07-22T15.30.00Z
ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988

ZPIZINVOICE NUMBER IS 006362

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

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

ZPIZTOTAL CHARGE*****\$535.56

CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999

ZPIZINVOICE NUMBER IS 006362

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

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

ZPIZTOTAL CHARGE*****\$660.06

CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z

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 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.

101004524

**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:	VCH20112650
Travel Authorization Number:	101005019	Trip Name:	Columbus, OH EHRM Event
TA Date:	08/25/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	RETURNED
Purpose:	SITE VISIT	Document Detail:	Columbus, OH for EHRM event.
Type Code:	REGULAR TDY		

Traveler Profile

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

Document Information

Trip Number:	1			
Purpose:	Columbus, OH for EHRM event.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
08/24/20	08/25/20	COLUMBUS, OH	SITE VISIT	122.00 / 61.00

Document Totals

Total Expenses:	925.20
Reimbursable Expenses:	203.58
Non-Reimbursable Expenses:	721.62
Advance Applied:	.00
Net to Traveler:	75.50
Net to Government:	721.62
Pay to Charge Card:	128.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	706.87	.00
Lodging-Per Diem	128.08	.00
M&IE-Per Diem	75.50	.00
Transxn Fees	14.75	.00
Total Expenses:	925.20	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	740.70	Total Per Diem Expenses:	184.50	
Date	Description	Category	Cost	Pay Method	Per Diem
08/24/2020	Airline Flight	Com. Carrier	706.87	CBA	
08/24/2020	Lodging	Lodging-Per Diem	109.00	IBA	*
08/24/2020	M&IE	M&IE-Per Diem	45.75	OTHER	*
08/24/2020	Government Vehicle	Transportation	.00	OTHER	
08/25/2020	Hotel Taxes	Lodging-Per Diem	19.08	IBA	
08/25/2020	M&IE	M&IE-Per Diem	29.75	OTHER	*
08/25/2020	Government Vehicle	Transportation	.00	OTHER	
08/25/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 184.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/24/2020	122.00/ 61.00	109.00	109.00	45.75	45.75	
08/25/2020	122.00/ 61.00	0.00	0.00	29.75	29.75	X

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	925.20
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 706.87	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 128.08	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 75.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			925.20

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	721.62
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	128.08
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	75.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 925.20

Totals by Payment Method

CBA Total	721.62
IBA Total	128.08
OTHER Total	75.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
08/24/20	AIR Airline Flight	\$706.87
08/24/20	Lodging	\$109.00
08/25/20	Hotel Taxes	\$19.08

Audits

Audit Name	Result	Reason
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Document History 09/01/2020 Voucher: VCH20112650

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/25/2020	1:54PMEST	(b)(6)	
ALT SUBMITTED	08/28/2020	1:36PMEST		
RETURNED	09/01/2020	4:57AMEST		Incorrect Expense Amount

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

(b)(6)

1 Sep 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 Name:

Pamela Powers

Traveler Signature:

Pamela Powers

Date:

9/1/20

Approver Name:

Approver Signature:

Date:

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FINAL 3

PAMELA POWERS
ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
COLUMBUS, OH
AUGUST 24-25, 2020

TRAVEL PARTY:

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

(b)(6)

EXECUTIVE PROTECTION:

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

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

EVENT / SITE POCS:

(b)(6) Acting PAO, Chalmers P Wylie Acute Care Center
(b)(6) Public Affairs Specialist, Dayton VAMC

(b)(6)

SCHEDULING POCS:

(b)(6) Director, Mission Operations, OSVA (Adv)
(b)(6) Staff Assistant, OSVA
(b)(6) Travel Coordinator, OSVA

(b)(6)

Monday, 24 August 2020

Attire: Business

Weather: Washington, DC H-°; L-° -
Columbus, OH H-°; L-° -

1600-1645 ERT / ARRIVE DULLES INTERNATIONAL AIRPORT (IAD) (45 min)
1 Saarinen Cir, Dulles, VA 20166
Drive time: 45 min / 36 miles

1716-1756 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1756 WHEELS UP TO JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT (CMH)
United 3400 IAD-CMH, 1756-1931, 1 hr 19 min
Total Travel Time: 1 hr 19 min

1931 WHEELS DOWN TO JOHN GLEN COLUMBUS INTERNATIONAL AIRPORT (CMH)
4600 International Gateway, Columbus, OH 43219

1950-1955 ERT / ARRIVE FOUR POINTS COLUMBUS AIRPORT (5 min)
3030 Plaza Properties Blvd, Columbus, OH 43219
Drive Time: 5 min / 1.6 miles

Updated by: (b)(6)
Mission Operations
8/19/2020 10:30 AM

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RON

Tuesday, 25 August 2020	Attire: Business
Weather: Columbus, OH H-°; L-° - Washington, DC H-°; L-° -	

0835-0842 ERT / ARRIVE CHALMERS P. WYLIE AMBULATORY CARE CENTER (8 min)

420 N James Rd. Columbus, OH 43219

Drive Time: 8 min / 2.6 miles

Greeted By:

- Ms. RimaAnn Nelson, VISN 10 Network Director
- Ms. Vivian Hutson, Director, Chalmers P. Wylie VA Ambulatory Care Center
- Mr. John Windom, Executive Director, Office of Electronic Health Record Modernization

0842-0847 INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (5 min)

Temperature Check, Health Questionnaire

0848-0850 TRANSITION TO LARGE LRC (2 min)

0850-0900 BRIEF GREETINGS / SEATING (8min)

Location: Large LRC

*Coffee and light breakfast options are available prior to seating

**Once seated, Mr. John Windom will introduce Ms. Pamela Powers for brief remarks

0900-1200 CENTRALIZED SCHEDULING SOLUTION GO-LIVE BRIEF AND ALL HANDS TOWN HALL (3 hours)

Location: Large LRC

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary, Department of Veterans Affairs
- Ms. Karen Brazell, Acting Assistant Secretary, Office of Enterprise Integration, Principal Director OALC and 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, Office of Electronic Health Record Modernization
- Dr. (b)(6) Executive Director, Change Management, Office of Electronic Health Record Modernization

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- Ms. RimaAnn Nelson, VISN 10 Network Director
- Dr. Mitch Kennedy, VISN 10 Chief Medical Officer
- Ms. Lisa Pyle, VISN 10 Quality Management Officer
- Ms. (b)(6) VISN 10 Chief Nursing Officer
- Mr. (b)(6) VISN 10 Change Management Lead
- Ms. Vivian Hutson, Director, VA Central Ohio Healthcare System
- Dr. (b)(6) Asst. Chief of Staff for Research/Education
- Ms. Jamie Kuhne, Associate Director, VA Central Ohio Healthcare System
- Ms. Susan Williams, Associate Director for Patient Care Services, VA Central Ohio Healthcare System
- Ms. (b)(6) Health System Specialist, Electronic Health Record Modernization Deployment Lead
- Ms. (b)(6) Health System Specialist, VA Central Ohio Healthcare System
- Mr. (b)(6) President, Cerner Government Services
- Mr. (b)(6) Senior Director, Cerner Government Services

Schedule of events:

- 0900 – 0930 Centralized Scheduling Solution (CSS) Go-Live Executive Brief
Location: Large LRC
Facilitators: Mr. John Windom, Dr. Laura Kroupa

- 0930 – 1000 CSS Site Lessons Learned, Planning and Transition from MASS
Location: Large LRC
Facilitator: Ms. Vivian Hutson
 - Ms. Vivian Hutson, Medical Center Director –
Remarks regarding change management
 - Ms. (b)(6) Chief Patient Business Service –
Remarks discussing timeline, challenges, training Space laptops were used, roll into COVID; COVID-19 response regarding CSS
 - Dr. (b)(6) Chief of Specialty Medicine –
Remarks regarding change in clinical perspective
 - Dr. (b)(6) Psychology Supervisor –
Remarks regarding change in clinical perspective
 - Mr. (b)(6) Chief IT –
Remarks regarding Local IT Support/Resources

- 1000 – 1020 Live System Overview and Q&A
Location: Large LRC
Facilitator: Ms. (b)(6) Health Specialist, OEHRM, CMIO
Ms. (b)(6) Health System Specialist, OHERM,
CMIO

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- 1020 – 1035 In-Clinic Viewing Operational Walkthrough
Location: Audiology Clinic
Facilitator: Ms. (b)(6)
Ms. (b)(6) Super User
Ms. (b)(6)

- 1035 – 1045 Transition to Small LRC
MEDIA PREP
Led by Mr. Jordan Eason
Attendees: Ms. Pamela Powers
Mr. John Windom
Ms. Vivian Hutson

- 1050 – 1120 Media Engagement
Location: Small LRC
Attendees: Ms. Pamela Powers
Mr. John Windom
Ms. Vivian Hutson

Media Outlet: Brandi Vincent of Next Gov

- 1115 – 1145 Infrastructure VISN 10 and VISN 20 Updates
***Ms. Pamela Powers & Ms. Vivian Hutson will enter upon completion of interview.*
Location: Large LRC
Facilitator: Dr. Laura Kroupa, Chief Medical Officer, OEHRM
Mr. (b)(6) Chief Technology Integration Officer, OEHRM
****Dr. Riley begins Town Hall at 11:30am***

- 1145 – 1200 OEHRM All Hands Town Hall – CSS Go-Live
Location: Small LRC
Facilitators: Ms. Pamela Powers, Acting Deputy Secretary of Veteran Affairs
Mr. John Windom, Mr. John Windom, Executive Director, OEHRM
*****Town Hall Begins at 11:30, ADEPSEC and Ms. Hutson enter at 11:45. ADEPSECT and Ms. Hutson only needed until NOON*****

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Attendees: Names TBD
Expect 11 attendees present.

1205-1210 EXECUTIVE TIME (5 min)

1210-1240 LUNCH (30 min)

Location: Large LRC

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Mr. Jordan Eason, Director of Media Affairs, OSVA
- Ms. (b)(6) Director of Mission Operations, OSVA
- Ms. RimaAnn, Nelson VISN 10 Director
- Ms. Vivian Hutson, Medical Center Director
- Dr. Mitch Kennedy, VISN 10 Chief Medical Officer
- Ms. Lisa Pyle, VISN 10 Quality Management Officer
- Ms. (b)(6) VISN 10 Chief Nursing Officer
- Mr. (b)(6) VISN 10 Change Management Lead

TBD Attendees

- Mr. John Windom, Executive Director, OEHRM
- 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, Office of Electronic Health Record Modernization
- Dr. (b)(6) Executive Director, Change Management, Office of Electronic Health Record Modernization

1240-1245 EXECUTIVE TIME (5 min)

1245-1330 LEADERSHIP BRIEFING (45 min)

Location: Large LRC

Topics:

Attendees:

- Dr. G. Mitch Kennedy, VISN 10 Chief Medical Officer
Opening remarks
- Ms. Vivian Hutson, Medical Center Director
Opening remarks
- Dr. Marc Cooperman, Chief of Staff
Remarks regarding innovations, Bariatric Program

Updated by: (b)(6)
Mission Operations
8/19/2020 10:30 AM

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- Ms. Jamie Kuhne, Associate Director
Remarks regarding innovations with FDA Facemasks/ COVID tie-in
- Ms. Susan Williams, Associate Director of Patient Care Services
Remarks regarding Nursing support with COVID operations
- Dr. (b)(6) Chief of PMRS
Remarks regarding Narcotic Reduction, alternate therapies
- Dr. (b)(6) Asst. Chief of Staff for Research/Education
Remarks regarding reintegration of students, VVC trainings
- Dr. (b)(6) Chief of Primary Care
Remarks regarding COVID-19 operations with wellness calls, at-risk population management, Women's Health
- Ms. (b)(6) Creative Arts Coordinator
Remarks regarding Art Program, Impact as a Complimentary Integrative Health Wellness Program
- Dr. (b)(6) Women's Mental Health Treatment Coordinator
Remarks regarding eating disorder clinic

1330-1400 FACILITY TOUR (30 min)

Led By: Ms. Vivian Hutson, Medical Center Director

Attendees:

- Dr. Mitch Kennedy, VISN 10 Chief Medical Officer
- Ms. Susan Williams, Associate Director of Patient Care Services
- (b)(6) Chief of Police
- Heather Roe, Public Affairs Officer
- (b)(6) HSS to the Director/Facility Planner
- Major General, Ms. Deborah Ashenurst, Director, Ohio Department of Veterans Services

Highlighted Areas:

- Pharmacy Operation
 - Dr. (b)(6) Chief of Pharmacy
- UCC/Peri-Op Area
 - Dr. (b)(6) Chief of Specialty Medicine
- New Surgery Addition

Updated by (b)(6)
Mission Operations
8/19/2020 10:30 AM

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- Dr. (b)(6) Chief of Surgery
- (b)(6) RN Manager for Surgery
- Ms. (b)(6) Associate Director
- Mr. (b)(6) Facility Planner
- Mr. (b)(6) Chief of Engineering
- Back to Large LRC
 - Dr. (b)(6) Chief of Pathology and Laboratory Services

1400-1410 COIN RECOGNITION (10 min)

Location: Large LRC

Recipients:

- Mr. (b)(6) Chief Health Informatics Officer
- Mr. (b)(6) Chief of OI&T (Columbus & Chillicothe)
- Mr. (b)(6) Information Technology Supervisor
- Ms. (b)(6) Facility CSS Co-Lead and Health System Specialist OEHRM
- Mr. (b)(6) Patient Business Service Computer Assistant
- Ms. (b)(6) Patient Business Service Supervisor

**1415-1425 ERT / ARRIVE JOHN GLEN COLUMBUS INTERNATIONAL AIRPORT (CMH)
(10 min)**

4600 International Gateway, Columbus, OH 43219

Drive Time: 10 min / 3.7 miles

**Women's Health Mobile Unit is staged at exit point

1435-1450 EXECUTIVE TIME (15 min)

1450-1530 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1530 WHEELS UP TO DULLES INTERNATIONAL AIRPORT (IAD)

United 3623 CMH-IAD 1530-1641, 1 hr 11 min

Total Travel Time: 1 hr 11 min

1641 WHEELS DOWN DULLES INTERNATIONAL AIRPORT (IAD)

1 Saarinen Cir, Dulles, VA 20166

1700-1840 ERT / ARRIVE RESIDENCE (1 hr 40 min)

MC

Updated by: (b)(6)
Mission Operations
8/19/2020 10:30 AM

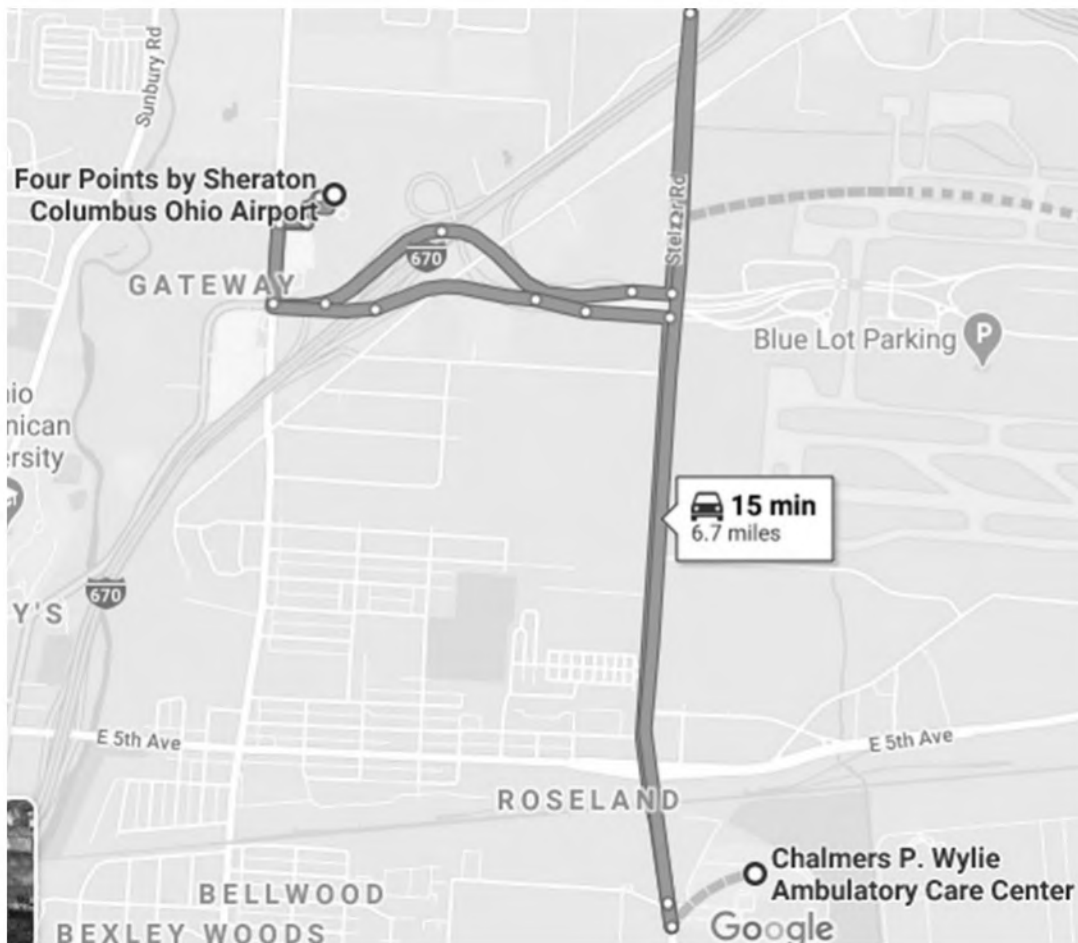
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TOTAL TIME BY LOCATION:

Chalmers P. Wylie Ambulatory Care Center 5 hours 10 min

<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
John Glenn Columbus International Airport to Four Points By Sheraton Columbus Airport	5 min	1.5 miles
Four Points by Sheraton Columbus Ohio Airport to Chalmers P. Wylie Ambulatory Care Center	6 min	2.7 miles
Chalmers P. Wylie Ambulatory Care Center to John Glenn Columbus International Airport	5 min	2.5 miles

MAPS



Updated by: (b)(6)
Mission Operations
8/19/2020 10:30 AM

FP BY SHERATON COLUMBUS OHIO AIRPORT
 3030 Plaza Properties Blvd
 Columbus, OH 43219
 United States
 Tel: 614-475-8383 Fax: 614-475-8620



PAMELA POWERS

Page Number : 1 Invoice Nbr : 292297
 Guest Number : 328082
 Folio ID : A
 Arrive Date : 24-AUG-20 20:34
 Depart Date : 25-AUG-20 08:11
 No. Of Guest : 1
 Room Number : 406
 Marriott Bonvoy Number :

Tax Invoice

FP COLUMBUS AI CMHOF AUG-25-2020 08:11 (b)(6)

Date	Time	Reference	Description	Charges/Credits (USD)
24-AUG-20	03:04	RT406	Room Chrg - Govt./Military	109.00
24-AUG-20	03:04	RT406	State Tax	8.18
24-AUG-20	03:04	RT406	Occupancy/Tourism	10.90
25-AUG-20	08:11	VI	Visa (b)(6)	-128.08

** Total Charges 128.08
 ** Total Credits -128.08
 *** Balance 0.00

Tell us about your stay. www.fourpoints.com/reviews

Continued on the next page

FP BY SHERATON COLUMBUS OHIO AIRPORT
 3030 Plaza Properties Blvd
 Columbus, OH 43219
 United States
 Tel: 614-475-8383 Fax: 614-475-8620



PAMELA POWERS

Page Number : 2 Invoice Nbr : 292297
 Guest Number : 328082
 Folio ID : A
 Arrive Date : 24-AUG-20 20:34
 Depart Date : 25-AUG-20 08:11
 No. Of Guest : 1
 Room Number : 406
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Food & Bev	Telecom	Other	Total	Payment
08-24-2020	0.00	0.00	0.00	0.00	128.08	128.08	0.00
08-25-2020	0.00	0.00	0.00	0.00	0.00	0.00	-128.08
Total	0.00	0.00	0.00	0.00	128.08	128.08	-128.08

Signature_____



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

Friday, 14AUG 2020 2:40 PM EDT

Passengers: PAMELA POWERS (101005019/ 101005019)

Agency Reference Number: 22WXY4

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	Monday, 24AUG 2020	
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<p>United Airlines OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS From: Washington Dulles DC, USA To: Columbus OH, USA Stops: Nonstop Seats: 11A Equipment: EMBRAER EMB 170 Frequent Flyer Number: (b)(6) Fare Basis: HAA0AKEY United Airlines Confirmation number is IH5FL7</p>	<p>Flight Number: 3400 Class: H- Coach/Economy Depart: 5:56 PM Arrive: 7:15 PM Duration: 1 hour(s) 19 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC</p>	<p>Miles: 311 / 498 KM</p>
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HOTEL	Monday, 24AUG 2020	
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<p><u>Four Points Columbus Airport (FP)</u> 3030 Plaza Properties Bou Columbus OH 43219 Number of Rooms: 1 Phone: 1 614 475-8383 Rate: USD 109.00 Check Out: Tuesday, 25AUG 2020 Room Type: GOVA00</p>	<p>Confirmation Number: 92177890 Fax: 1 614 475-8620 Room GUARANTEED TO VISA Reserved For: POWERS PAMELA</p>
--	---

Guaranteed to: VI***** (b)(6)
 Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 128.08 CANCEL FEE PER ROOM.

AIR	Tuesday, 25AUG 2020	
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<p>United Airlines OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS From: Columbus OH, USA To: Washington Dulles DC, USA</p>	<p>Flight Number: 3623 Class: H- Coach/Economy Depart: 3:30 PM Arrive: 4:41 PM</p>
---	---

Stops: Nonstop

Duration: 1 hour(s) 11 minute(s)

Seats: 12D

Status: CONFIRMED

Miles: 311 / 498 KM

Equipment: EMBRAER EMB 170

MEAL: NO MEAL SVC

Frequent Flyer Number: (b)(6)

Fare Basis: HAA0AKEY

United Airlines Confirmation number is IH5FL7

Ticket/Invoice Information

Ticket for: PAMELA POWERS
Date issued: 08/14/2020 Invoice nbr: 636681
Ticket Nbr: 0167420146966 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****00215

Service Fee: PAMELA POWERS
Date issued: 08/14/2020 Invoice Nbr: 636681
Document Nbr: 8900808103229 Amount: 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: 597.09

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

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

Check operating carrier website for any policies that may vary.

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067420146858
ZPIZINVOICE NUMBER IS 006365
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$318.94

CB/CGEBILLING/ATRS/2020-08-11T18.26.00Z
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167420146859
ZPIZINVOICE NUMBER IS 006365
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ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$480.29

CB/CGEBILLING/ATRS/2020-08-11T18.27.00Z
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167420146966
ZPIZINVOICE NUMBER IS 006366
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$597.09

CB/CGEBILLING/ATRS/2020-08-14T19.13.00Z

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

Traveler

Passenger Name: POWERS, PAMELA	e-Ticket Number: 0167420146966	Reservation Number: 22WXY4	Issue Date: August 14, 2020
Invoice Number: 00636681	Total Charges to Date: USD 706.87		

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 : 8900808103229)	USD
Total Invoice:	USD 597.09

Trip Information**Flight - United Airlines Inc (UA) - 3400 - August 24, 2020**

Confirmation Number: IH5FL7	Status: Confirmed	
Depart: Washington Dulles Intl (IAD) Washington 5:56 PM	Arrive: Columbus John Glenn Intl Airport (CMH) Columbus 7:15 PM	Class Of Service: Economy

Hotel - Four Points Columbus Airport - August 24, 2020 - August 25, 2020

Confirmation Number: 92177890
Check-In: 3:00PM
Check-Out: 12:00PM

Property Info: Four Points By Sheraton
 Four Points Columbus
 Airport
 3030 Plaza Properties Bou,
 Columbus, OH, 43219
 Phone: 1 614 475-8383
 Fax: 1 614 475-8620

Room Info: 1 Guest/1 Room/1 Night

Room Description: Govt Military Federal Government Id Required Guest
 Room 1 King

Rate: 109.00 USD

Credit Card Number: VIXXXXXXXXXXX (b)(6) EXP0824
 USD

Remarks:
 CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 128.08 CANCEL FEE PER ROOM.

Flight - United Airlines Inc (UA) - 3623 - August 25, 2020

Confirmation Number: IH5FL7
Status: Confirmed

Depart: Columbus John Glenn
 Intl Airport (CMH)
 Columbus
 3:30 PM

Arrive: Washington Dulles Intl
 (IAD)
 Washington
 4:41 PM

Class Of Service: Economy

Misc - June 07, 2021

Location Info:
 Phone:

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

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
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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.

101005019

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067420146858

ZPIZINVOICE NUMBER IS 006365

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

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

ZPIZTOTAL CHARGE*****\$318.94

CB/CGEBILLING/ATRS/2020-08-11T18.26.00Z

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

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ZPIZINVOICE NUMBER IS 006365

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

ZPIZTICKETED FARE*****\$ (b)(4)

ZPIZTOTAL CHARGE*****\$480.29

CB/CGEBILLING/ATRS/2020-08-11T18.27.00Z

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167420146966

ZPIZINVOICE NUMBER IS 006366

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

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

ZPIZTOTAL CHARGE*****\$597.09

CB/CGEBILLING/ATRS/2020-08-14T19.13.00Z

Traveler

Passenger Name:	Reservation Number:	Issue Date:
POWERS, PAMELA@	22WXY4	August 14, 2020
Invoice Number:	Total Charges to Date:	
00636592	USD 706.87	

Agency Details



Agency Phone:
877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808092940)	USD	(b)(4)
Total Invoice:	USD	

Agent Comments

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ZPIZINVOICE NUMBER IS 006366

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

ZPIZTOTAL CHARGE*****\$597.09

CB/CGEBILLING/ATRS/2020-08-14T19.13.00Z

Traveler		
Passenger Name:	Reservation Number:	Issue Date:
POWERS, PAMELA@	22WXY4	August 14, 2020
Invoice Number:	Total Charges to Date:	
00636591	USD 706.87	

Agency Details



Agency Phone:
877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808092939)	USD (b)(4)
Total Invoice:	USD

Agent Comments

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ZPIZTOTAL CHARGE*****\$597.09

CB/CGEBILLING/ATRS/2020-08-14T19.13.00Z



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

Friday, 14AUG 2020 2:40 PM EDT

Passengers: PAMELA POWERS (101005019/ 101005019)

Agency Reference Number: 22WXY4

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	Monday, 24AUG 2020	
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United Airlines OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS From: Washington Dulles DC, USA To: Columbus OH, USA Stops: Nonstop Seats: 11A Equipment: EMBRAER EMB 170 Frequent Flyer Number: (b)(6) Fare Basis: HAA0AKEY United Airlines Confirmation number is IH5FL7	Flight Number: 3400 Class: H- Coach/Economy Depart: 5:56 PM Arrive: 7:15 PM Duration: 1 hour(s) 19 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC Miles: 311 / 498 KM
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HOTEL	Monday, 24AUG 2020	
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Four Points Columbus Airport (FP) 3030 Plaza Properties Bou Columbus OH 43219 Number of Rooms: 1 Phone: 1 614 475-8383 Rate: USD 109.00 Check Out: Tuesday, 25AUG 2020 Room Type: GOVA00 Guaranteed to: VI***** (b)(6) Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 128.08 CANCEL FEE PER ROOM.	Confirmation Number: 92177890 Fax: 1 614 475-8620 Room GUARANTEED TO VISA Reserved For: POWERS PAMELA
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AIR	Tuesday, 25AUG 2020	
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United Airlines OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS From: Columbus OH, USA To: Washington Dulles DC, USA	Flight Number: 3623 Class: H- Coach/Economy Depart: 3:30 PM Arrive: 4:41 PM
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Stops: Nonstop
Seats: 12D
Equipment: EMBRAER EMB 170
Frequent Flyer Number: (b)(6)
Fare Basis: HAA0AKEY
United Airlines Confirmation number is IH5FL7

Duration: 1 hour(s) 11 minute(s)
Status: CONFIRMED
MEAL: NO MEAL SVC

Miles: 311 / 498 KM

Ticket/Invoice Information

Ticket for: PAMELA POWERS
Date issued: 08/14/2020 Invoice nbr: 636681
Ticket Nbr: 0167420146966 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****00215

Service Fee: PAMELA POWERS
Date issued: 08/14/2020 Invoice Nbr: 636681
Document Nbr: 8900808103229 Amount: (b)(4) USD
Form of Payment: VI*****00215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) (xx00215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) (xxxx00215)
Total Invoiced: 597.09

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