

Document Header Information

Document Type:	Voucher	Document Name:	VCH20111578
Travel Authorization Number:	101004788	Trip Name:	Indian Trails, NC - Site visit
TA Date:	08/14/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Indian Trails, NC - Site visit
Type Code:	REGULAR TDY		

Traveler Profile

Name:	WILKIE, ROBERT L	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	SECRETARY OF VETERANS	Duty Station:	Washington, DC
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: Indian Trails, NC - Site visit

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/08/20	08/08/20	INDIAN TRAIL, NC	SITE VISIT	96.00 / 55.00

Document Totals

Total Expenses:	319.35
Reimbursable Expenses:	41.25
Non-Reimbursable Expenses:	278.10
Advance Applied:	.00
Net to Traveler:	10.54
Net to Government:	278.10
Pay to Charge Card:	30.71

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	263.35	.00
M&IE-Per Diem	41.25	.00
Transxn Fees	14.75	.00
Total Expenses:	319.35	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	278.10	Total Per Diem Expenses:	41.25	
Date	Description	Category	Cost	Pay Method	Per Diem
08/08/2020	Airline Flight	Com. Carrier	263.35	CBA	
08/08/2020	M&IE	M&IE-Per Diem	41.25	OTHER	*
08/08/2020	Government Vehicle	Transportation	.00	OTHER	
08/14/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	41.25
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/08/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	-

Advance of Funds

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

Account Summary for the Selected Trip

Org: VAVACO I01 OFFICE OF THE SECRETARY	Label: VA VACO I01 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	319.35
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 263.35	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 41.25	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
		Total:	319.35

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO I01 OFFICE OF THE SECRETARY	VA VACO I01 OSVA	000000A0011010004 0142A1101 20/2172	CBA	278.10
VAVACO I01 OFFICE OF THE SECRETARY	VA VACO I01 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	41.25

Totals by Label

VAVACO I01 OFFICE OF THE SECRETARY	VA VACO I01 OSVA	Total	000000A0011010004 0142A1101 20/2172	319.35
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Totals by Payment Method

CBA Total	278.10
OTHER Total	41.25

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
08/08/20	AIR Airline Flight	\$263.35

Audits

Audit Name	Result	Reason
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Document History 08/14/2020 Voucher: VCH20111578

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/14/2020	6:23AM EST	(b)(6)	

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

(b)(6) _____ 8/14/2020

SIGNED DATE

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

Document Signatures

Traveler/Preparer Name:

Robert L. Wilkie

Traveler/Preparer Signature:

Robert L. Wilkie

Date:

Approver Name:

Approver Signature:

Date:

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ITINERARY
FINAL 1**

**THE HONORABLE ROBERT L. WILKIE
SECRETARY OF VETERANS AFFAIRS
INDIAN TRAIL, NC
TRAVEL ITINERARY
AUGUST 8, 2020**

TRAVELING PARTY:

The Honorable Robert Wilkie
Michael Meador, Special Assistant to the Secretary
Traci Scott, Senior Advisor for Strategic Communications
Christopher Anderson, Special Assistant, OCLA

(b)(6)

EXECUTIVE PROTECTION:

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

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

EVENT / SITE POCs:

Bob “Shoebob” Carey, CAPT, USN (Ret), Chief Advocacy Officer, The Independence Fund
Sam Johnson, Chief Programs Officer, The Independence Fund
Sarah Reidy-Jones, Brand Engagement Director, The Independence Fund
(b)(6) VFW National Commander Hal Roesch Aide

(b)(6)

SCHEDULING POCs:

Katie Childress, Director of Mission Operations, OSVA (Adv)
(b)(6) Special Assistant, OSVA
(b)(6) Travel Coordinator, OSVA

(b)(6)

Saturday, August 8, 2020

Attire: Business

Weather: Washington, DC H-87°; L-72° - Mostly Cloudy / PM T-Storms
Indian Trail, NC H-89°; L-70° - Partly Cloudy

0650-0715 ERT / ARRIVE DULLES INTERNATIONAL AIRPORT (IAD) (25 min)

1 Saarinen Cir, Dulles, VA 20166
Drive time: 25 min / 19.5 miles

0845 WHEELS UP TO CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT (CLT)

American Airlines 5365 IAD-CLT 0845-1018, 1 hr 38 min

1018 WHEELS DOWN TO CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT (CLT)

5501 Josh Birmingham Pkwy, Charlotte, NC 28208

1038-1113 ERT / ARRIVE LUNCH LOCATION (35 min)

Drive time: 35 min / 32.5 miles

Updated by (b)(6)
Mission Operations
8/4/2020 3:08 PM

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- 1115-1215 LUNCH (1 hr)**
- 1215-1225 ERT / ARRIVE VFW POST 2423 (10 min)**
100 VFW Ln., Indian Trail, NC 28079
Drive time: 10 min / TBD
- 1225-1330 EXECUTIVE TIME / SPEECH PREP (1 hr 5 min)**
- 1330-1345 MEETING WITH VFW NATIONAL COMMANDER HAL ROESCH (15 min)**
Location: VFW Post 2423
- 1345-1347 ERT / ARRIVE JACK CAMPBELL MEMORIAL PARK (2 min)**
**Walking distance from the VFW Post 2423*
COVID Screening Questions & Temperature Checks Performed Upon Arrival
Greeted By:
- Bob “Shoebob” Carey, CAPT, USN (Ret), Chief Advocacy Officer, The Independence Fund
- 1400-1500 MICHAEL VERADO’S TENTH ALIVE DAY DEDICATION CEREMONY (1 hr)**
Run of Show:
- Presentation of Colors VFW Post 2423 Honor Guard
 - Invocation Rev. Dr. (b)(6)
 - Pledge of Allegiance (b)(6) Emcee
 - National Anthem (b)(6)
 - Introduction of Guests (b)(6) Emcee
 - Special Message CSM (b)(6)
 - Special Message CSM (b)(6)
 - Reflection (b)(6) (2 min)
 - Speakers Representative Bishop (2 min)
Senator Tillis (5 min)
The Honorable Robert L. Wilkie (10 min)
 - Unveiling of Bench Senator & Susan Tillis, Secretary Wilkie and Sarah Verardo, Ambassador
 - Closing Remarks Sarah Verardo
 - Benediction Rev. Dr. (b)(6)
 - God Bless America (b)(6)
 - Dismissal & Reception (Light Hors d’Oeuvres to be served outside)

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FINAL 1

Dignitaries:

- The Honorable Robert L. Wilkie, Secretary of Veterans Affairs
- U.S. Senator Thom Tillis of North Carolina
- U.S. Representative Dan Bishop, North Carolina’s 9th Congressional District
- U.S. Representative Mark Walker, North Carolina’s 6th Congressional District
- Afghanistan Ambassador Roya Rahami
- North Carolina State Representative D. Craig Horn, 68th District
- North Carolina State Representative Jason Saine, 97th District
- Sheriff Eddie Cathey, Union County
- Judge Jeff Carpenter, North Carolina Court of Appeals
- Mr. Hal Roesch II, VFW National Commander in Chief

VA Attendees:

- Dr. Lynda Davis, Chief Veterans Experience Officer
- Ms. DeAnne Seekins, Director, Mid-Atlantic Health Care Network
- Mr. Joseph Vaughn, Salisbury VA Medical Center Director
- Mr. Michael Meador, Special Assistant to the Secretary
- Mr. John Mashburn, Senior Advisor to the Secretary
- Ms. Cheryl Mason, VA Chairman of the Board of Veterans’ Appeals
- Ms. Traci Scott, Senior Advisor for Strategic Communications
- Mr. Christopher Anderson, Special Assistant, OCLA
- Ms. Katie Childress, Director of Mission Operations, OSVA

1500-1535 ERT / ARRIVE CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT (CLT) (35 min)
5501 Josh Birmingham Pkwy, Charlotte, NC 28208
Drive time: 35 min / 30.9 miles

1540-1711 EXECUTIVE TIME (1 hr 31 min)

1711-1751 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1751 WHEELS UP TO DULLES INTERNATIONAL AIRPORT (IAD)
American Airlines 5218 CLT-IAD 1751-1914, 1 hr 23min

1914 WHEELS DOWN TO DULLES INTERNATIONAL AIRPORT (IAD)
1 Saarinen Cir, Dulles, VA 20166

1934-1959 ERT / ARRIVE RESIDENCE (25 min)
Drive time: 25 min / 19.5 miles

MC

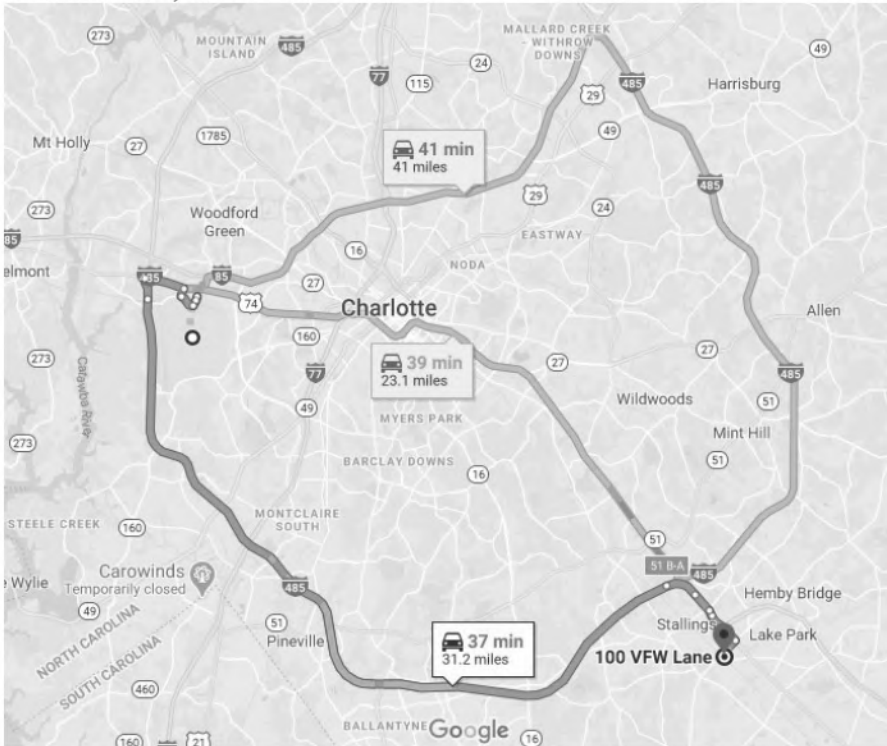
Updated by: (b)(6)
Mission Operations
8/4/2020 3:08 PM

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TOTAL TIME BY LOCATION:

VFW Post 2423 1 hr 20 min
Jack Campbell Memorial Park 1 hr 0 min

Indian Trail, NC



<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
Charlotte Douglas International Airport – Lunch Location	35 min	32.5 miles
Lunch Location – Jack Campbell Memorial Park	10 min	TBD

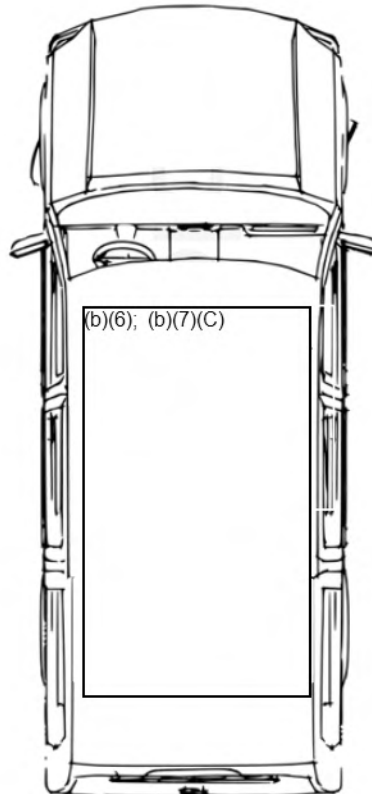
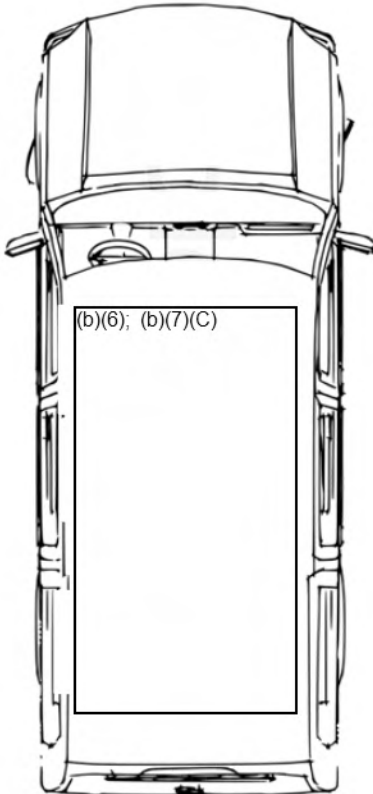
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ITINERARY
FINAL 1

MOTORCADE LOAD PLAN
AUGUST 8, 2020

ALL MOVEMENTS:

LIMO:

CHASE:



From: (b)(6); (b)(7)(C)
To:
Subject: SECVA in Town
Date: Monday, August 10, 2020 7:51:45 AM

On 8 August 2020 we arrived at the SECVA residence at 2000 hrs.

Get Outlook for iOS
Email sent with smartphone excuse brevity and typos.

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

Special Agent
Executive Protection Division
810 Vermont Ave
Washington DC 20420
Email: (b)(6); (b)(7)(C)@Va.Gov
Office: (b)(6); (b)(7)(C)
Cell: (b)(6); (b)(7)(C)
Fax: 202-273-7094

From: (b)(6); (b)(7)(C)
To: (b)(6); (b)(7)(C)
Subject: Fwd: SECVA in Town
Date: Monday, August 10, 2020 7:46:53 AM

Get Outlook for iOS
Email sent with smartphone excuse brevity and typos.

(b)(6); (b)(7)(C)
Special Agent
Executive Protection Division
810 Vermont Ave
Washington DC 20420
Email: (b)(6); (b)(7)(C)@Va.Gov
Office: (b)(6); (b)(7)(C)
Cell: (b)(6); (b)(7)(C)
Fax: 202-273-7094

From: (b)(6); (b)(7)(C)@va.gov>
Sent: Saturday, August 8, 2020 6:55:02 AM
To: SecVAction <SecVAction@va.gov>; VACO OSLE Duty Agent <vacoosle@va.gov>
Subject: SECVA in Town

Departed residence ERT Dulles Airport.

(b)(6); (b)(7)(C) DL
(b)(6); (b)(7)(C) SHL
(b)(6); (b)(7)(C) CD
(b)(6); (b)(7)(C) LD

Get Outlook for iOS
Email sent with smartphone excuse brevity and typos.

(b)(6); (b)(7)(C)
Special Agent
Executive Protection Division
810 Vermont Ave
Washington DC 20420
Email: (b)(6); (b)(7)(C)@Va.Gov
Office: (b)(6); (b)(7)(C)
Cell: (b)(6); (b)(7)(C)
Fax: 202-273-7094

Traveler

Passenger Name: WILKIE, ROBERT	e-Ticket Number: 0017419966109	Reservation Number: ME2UJQ	Issue Date: July 31, 2020
Invoice Number: 00636362	Total Charges to Date: USD 263.35		

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 : 8900808059796)	USD
Total Invoice:	USD 263.35

Trip Information**Flight - American Airlines (AA) - 5365 - August 08, 2020**

Confirmation Number: VDXOPU	Status: Cancelled	
Depart: Washington Dulles Intl (IAD) Washington 8:45 AM	Arrive: Douglas International Arpt (CLT) Charlotte 10:18 AM	Class Of Service: Economy

Flight - American Airlines (AA) - 5218 - August 08, 2020**Status:**

Cancelled

Depart:	Arrive:	Class Of Service:
Douglas International Arpt (CLT) Charlotte 5:51 PM	Washington Dulles Intl (IAD) Washington 7:14 PM	Economy

Flight - American Airlines (AA) - 5365 - August 08, 2020

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Washington Dulles Intl (IAD) Washington 8:45 AM	Douglas International Arpt (CLT) Charlotte 10:18 AM	First Class

Flight - American Airlines (AA) - 5218 - August 08, 2020

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Douglas International Arpt (CLT) Charlotte 5:51 PM	Washington Dulles Intl (IAD) Washington 7:14 PM	First Class

Misc - May 27, 2021

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

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS

PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL
NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE
WITH YOUR 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.

101004788



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

Friday, 31JUL 2020 3:25 PM EDT

Passengers: ROBERT WILKIE (101004788/ 101004788)

Agency Reference Number: ME2UJQ

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	Saturday, 8AUG 2020	
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American Airlines
 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
From: Washington Dulles DC, USA
To: Charlotte NC, USA
 Stops: Nonstop
 Seats: 14D
 Equipment: Canadair Regional Jet
 Frequent Flyer Number: 3B76EF6
 Fare Basis: GCAIAD
American Airlines Confirmation number is VDXOPU

Flight Number: 5365
Depart: 8:45 AM
Arrive: 10:18 AM
 Duration: 1 hour(s) 33 minute(s)
 Status: CONFIRMED

Class: G- Coach/Economy
 Miles: 327 / 523 KM

AIR	Saturday, 8AUG 2020	
------------	----------------------------	---

American Airlines
 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
From: Charlotte NC, USA
To: Washington Dulles DC, USA
 Stops: Nonstop
 Seats: 13C
 Equipment: Canadair Regional Jet
 Frequent Flyer Number: (b)(6)
 Fare Basis: GCAIAD
American Airlines Confirmation number is VDXOPU

Flight Number: 5218
Depart: 5:51 PM
Arrive: 7:14 PM
 Duration: 1 hour(s) 23 minute(s)
 Status: CONFIRMED

Class: G- Coach/Economy
 Miles: 327 / 523 KM

Ticket/Invoice Information

Ticket for: ROBERT WILKIE
 Date issued: 07/31/2020 Invoice nbr: 636362
 Ticket Nbr: 0017419966109 Electronic Tkt: Yes Amount: (b)(4) USD
 Form of Payment: VI*****00215

Service Fee: ROBERT WILKIE

Date issued: 07/31/2020 Invoice Nbr: 636362
Document Nbr: 8900808059796 Amount: (b)(4) USD
Form of Payment: VI*****00215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) (xxxx00215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) (xxxx00215)
Total Invoiced: 263.35

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

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

Check operating carrier website for any policies that may vary.

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

101004788

**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:	VCH20111770
Travel Authorization Number:	1010O4794	Trip Name:	Dayton, Columbus, Cleveland, OH - Site visits
TA Date:	08/17/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Dayton, Columbus, Cleveland, OH - Site visits
Type Code:	REGULAR TDY		

Traveler Profile

Name:	WILKIE, ROBERT L	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	SECRETARY OF VETERANS	Duty Station:	Washington, DC
Security Cl:		Card:	IBA HLDNR 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: Dayton, Columbus, Cleveland, OH - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Die	Rates
08/09/20	08/10/20	DAYTON, OH	SITE VISIT	106.00	/ 56.00
08/10/20	08/11/20	COLUMBUS, OH	SITE VISIT	122.00	/ 61.00
08/11/20	08/12/20	CLEVELAND, OH	SITE VISIT	135.00	/ 66.00

Document Totals

Total Expenses:	1,493.44
Reimbursable Expenses:	640.79
Non-Reimbursable Expenses:	852.65
Advance Applied:	.00
Net to Traveler:	66.64
Net to Government:	852.65
Pay to Charge Card:	574.15

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	837.90	.00
Lodging-Per Diem	422.29	.00
M&IE-Per Diem	218.50	.00
Transxn Fees	14.75	.00
Total Expenses:	1,493.44	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	911.94	Total Per Diem Expenses:	581.50	
Date	Description	Category	Cost	Pay Method	Per Diem
08/09/2020	Airline Flight	Com. Carrier	837.90	CBA	
08/09/2020	Lodging	Lodging-Per Diem	106.00	IBA	*
08/09/2020	Hotel Taxes	Lodging-Per Diem	14.31	IBA	
08/09/2020	M&IE	M&IE-Per Diem	42.00	OTHER	*
08/09/2020	Government Vehicle	Transportation	.00	OTHER	
08/10/2020	Lodging	Lodging-Per Diem	122.00	IBA	*

08/10/2020	Hotel Taxes	Lodging-Per Diem	21.35	IBA
08/10/2020	M&IE	M&IE-Per Diem	61.00	OTHER
08/10/2020	Government Vehicle	Transportation	.00	OTHER
08/11/2020	Lodging	Lodging-Per Diem	135.00	IBA
08/11/2020	Hotel Taxes	Lodging-Per Diem	23.63	IBA
08/11/2020	M&IE	M&IE-Per Diem	66.00	OTHER
08/11/2020	Government Vehicle	Transportation	.00	OTHER
08/12/2020	M&IE	M&IE-Per Diem	49.50	OTHER
08/12/2020	Government Vehicle	Transportation	.00	OTHER
08/17/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 581.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/09/2020	106.00/ 56.00	106.00	106.00	42.00	42.00	
08/10/2020	122.00/ 61.00	122.00	122.00	61.00	61.00	
08/11/2020	135.00/ 66.00	135.00	135.00	66.00	66.00	
08/12/2020	135.00/ 66.00	0.00	0.00	49.50	49.50	

Advance of Funds

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

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY Label: VA VACO 101 OSVA Acct Code: 000000A0011010004 0142A1101 20/2172 1,493.44

Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 837.90
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 422.29
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 218.50
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75
Total:		1,493.44

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	852.65
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	422.29
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	218.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VA VACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 1,493.44

Totals by Payment Method

CBA Total	852.65
IBA Total	422.29
OTHER Total	218.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
08/09/20	AIR Airline Flight	\$837.90
08/09/20	Lodging	\$106.00
08/09/20	Hotel Taxes	\$14.31
08/10/20	Lodging	\$122.00
08/10/20	Hotel Taxes	\$21.35
08/11/20	Lodging	\$135.00
08/11/20	Hotel Taxes	\$23.63

Audits

Audit Name	Result	Reason
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Document History 08/18/2020 Voucher: VCH20111770

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/17/2020	9:56AMCST	(b)(6)	

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

(b)(6) _____ 19 Aug 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: Robert L. Wilkie

Traveler Signature: 

Date: 24 AUG 20

Approver Name: _____

Approver Signature: _____

Date: _____

SECVA Dayton, Columbus, Cleveland 9-12 Aug
2020

Meals

(IBA charges)	9-Aug	10-Aug	11-Aug	Total
	31.56	50.54	55.52	
		14.24		
	31.56	64.78	55.52	151.86
				151.86 checks

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FINAL 2

THE HONORABLE ROBERT L. WILKIE
SECRETARY OF VETERANS AFFAIRS
DAYTON, COLUMBUS & CLEVELAND, OH
AUGUST 9-12, 2020

TRAVELING PARTY:

The Honorable Robert Wilkie
Michael Meador, Special Assistant to the Secretary
Traci Scott, Senior Advisor for Strategic Communications
CMSgt Kevin Krohn, Senior Advisor to the Secretary (Dayton/Columbus)
Cathy Haverstock, Acting Assistant Secretary for Congressional and Legislative Affairs

(b)(6)

EXECUTIVE PROTECTION:

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

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

EVENT / SITE POCs:

Ted Froats, Dayton VAMC/VISN 10 Public Affairs
(b)(6) Director, Dayton National Cemeteries
(b)(6) Admin Officer, Dayton National Cemetery
(b)(6) Director, Columbus Vet Center
(b)(6) Office Manager, Columbus Vet Center
Vivian Hutson, Director, Chalmers P. Wylie Ambulatory Care Center
(b)(6) Health System Specialist to the Director (Chalmers)
Kristen Parker, Public Affairs, Louis Stokes Cleveland VAMC

(b)(6)

SCHEDULING POCs:

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

(b)(6)

Sunday, August 9, 2020

Attire: Business

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

1535-1615 ERT / ARRIVE WASHINGTON DULLES INTERNATIONAL AIRPORT (IAD) (40 min)
1 Saarinen Circle
Dulles, VA 20166
Drive time: 40 min / 26.5 miles

1635-1745 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1745 WHEELS UP TO DAYTON INTERNATIONAL AIRPORT (DAY)
United Airlines 3814 IAD-DAY 1745-1913, 1 hr 28 min

Updated by: Albert Guerrero
Mission Operations
8/9/2020 11:45 AM

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Total Flight Time: 1 hr 28 min

1913 WHEELS DOWN DAYTON INTERNATIONAL AIRPORT (DAY)

3900 Terminal Dr., Dayton, OH 45377

1925-1940 ERT / ARRIVE MARRIOTT AT THE UNIVERSITY OF DAYTON (15 min)

1414 S. Patterson Blvd, Dayton, OH 45409

++

Drive Time: 15 min / 15.1 miles

RON

Monday, August 10, 2020

Attire: Business

Weather:	Dayton, OH	H-°; L-° -
	Columbus, OH	H-°; L-° -

0805-0815 ERT / ARRIVE DAYTON VA MEDICAL CENTER (10 min)

FOR GPS Direction: "Dayton VA Medical Center"

4100 W. Third St, Dayton, OH 45428

Drive Time: 10 min / 4.4 miles

Greeted By:

- Mark Murdock, Dayton VAMC Director
- RimaAnn Nelson, VISN 10 Director

0820-0830 INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (10 min)

Temperature Check, Health Questionnaire

0835-0910 LEADERSHIP BRIEFING (35 min)

Location: Main Building, 9th Floor Conference Room

Topics:

- COVID response
- COVID accomplishments

Attendees:

- The Honorable Robert L. Wilkie, Secretary of Veterans Affairs
- Mr. Michael Meador, Special Assistant to the Secretary
- Ms. Traci Scott, Senior Advisor for Strategic Communications
- CMSgt Kevin Krohn, Senior Advisor to the Secretary
- Ms. Cathy Haverstock, Acting Assistant Secretary, Congressional & Legislative Affairs
- Mr. Albert Guerrero, Special Assistant, OSVA
- Mark Murdock, Dayton VAMC Director
- Dr. Tom Hardy, Chief of Staff

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- Dr. Justin Dewberry, Assistant Director
- Carolyn Eardley, Associate Director of Patient Care Services
- (b)(6) Acting Associate Director
- (b)(6) Chief Engineer
- (b)(6) Executive Assistant to the Medical Center Director
- RimaAnn Nelson , ISN 10 Director
- Ron Stertzbach, VISN 10 Deputy Director
- (b)(6) VISN 10 Chief Nurse
- Ted Froats, VISN 10 & Dayton VAMC PAO (notetaking)

0915-0925 COIN RECOGNITION (10 min)

Location: Main Building, 9th Floor Conference Room

Recipients: (5)

- Dr (b)(6) Chief, Infectious Disease
- (b)(6) Chief, EMS
- (b)(6) Advanced MSA
- (b)(6) Asst Chief of Engineering
- (b)(6) Chief of Logistics

0925-0930 EXECUTIVE TIME (5 min)

0930-1005 FACILITY TOUR (35 min)

Tour Led By:

- Mark Murdock, Dayton VAMC Director

Highlighted Areas:

- COVID Testing Lab (Main Building)
- Emergency Department (Main Building)
- VISN Call Center (Bldg 409)

1010-1025 TRANSITION TO EVENT (15 min)

1030-1130 NATIONAL VA HISTORY CENTER EVENT (1 hr)

Location: Tent at Building 116 (future site of National VA History Center)

Run of Show:

- Welcome, Rhonda Moore, Dayton VAMC Public Affairs
- Invocation, (b)(6) Dayton VAMC Chaplain
- National Anthem, (b)(6) Dayton VAMC Inpatient Pharmacy Tech Supervisor
- Remarks, Mark Murdock, Dayton VAMC Director
- Remarks, (b)(6) VA History Program Director/Chief Historian
- Remarks, VA History Center Foundation
- Introduction for Secretary Wilkie: Rhonda Moore, Dayton VAMC Public Affairs
- Remarks, The Honorable Robert Wilkie, Secretary, U.S. Department of Veterans Affairs

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- Closing, Rhonda Moore, Dayton VAMC Public Affairs

1135-1140 MEDIA PREP (5 min)

Location: Building 120, Miami Valley Military History Museum

1140-1205 MEDIA AVAILABILITY (25 min)

Location: Building 118, Historic Chapel

1210-1230 NATIONAL VA HISTORY CENTER-HOSTED HISTORICAL TOUR (20 min)

Tour Led By:

- (b)(6) Dayton VAMC Chief of Engineering
- (b)(6) Dayton National Cemetery Director

Highlighted Areas:

- Historic Headquarters
- Funeral Tunnel

1235-1240 ERT / ARRIVE DAYTON NATIONAL CEMETERY (5 min)

4400 West Third St, Dayton, OH 45428 (Co-located with History Center-Hosted Tour)

Walk Time 5 min / 0.1 miles

Greeting By:

- (b)(6) Cemetery Director

1245-1255 COIN RECOGNITION (10 min)

Location: Open Bay

Recipients: (6)

- (b)(6) (Maintenance and Operations Supervisor)
- (b)(6) (Work Leader)
- (b)(6) (Maintenance Worker)
- (b)(6) (Cemetery Caretaker)
- (b)(6) (Cemetery Caretaker Apprentice)
- (b)(6) (Term Cemetery Caretaker)

1300-1320 ERT / ARRIVE LUNCH (20 min)

1320-1405 LUNCH (45 min)

1405-1510 ERT / ARRIVE COLUMBUS VET CENTER (1 hr 5 min)

30 Spruce St, Columbus, OH 43215

Drive Time: 1 hr 5 min / 67.8 miles

Greeted By:

- Mark Madry, Columbus Vet Center Director

Telephone Call with Gov. DeWine

- 1430-1445 - Gov's mobile (b)(6)

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1515-1535 FACILITY TOUR (20 min)

Tour Led By:

- Mark Madry, Director

Highlighted Areas:

- Work Center

1540-1550 COIN RECOGNITION (10 min)

Location: Conference Room

Recipients: (5)

- (b)(6) Program Support Assistant
- Dr. (b)(6) PhD, Licensed Psychologist
- (b)(6) LISW-S, Readjustment Counseling Therapist
- (b)(6) Veterans Outreach Specialist
- (b)(6) LCSW, Vet Center Director

1555-1600 ERT / ARRIVE HYATT REGENCY COLUMBUS (5 min)

350 N High St, Columbus, OH 43215

Drive Time: 5 min / 0.2 miles

RON

Tuesday, August 11, 2020

Attire: Business

Weather:	Columbus, OH	H-°; L-° -
	Cleveland, OH	H-°; L-° -

0820-0830 ERT / ARRIVE CHALMERS P. WYLIE AMBULATORY CARE CENTER (10 min)

420 N James Rd. Columbus, OH 43219

Drive Time: 10 min / 5.9 miles

Greeted by:

- Ms. RimaAnn Nelson, VISN 10 Network Director
- Ms. Vivian Hutson, Medical Center Director

0835-0845 INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (10 min)

Health questionnaire, temperature checks, masks

0850-0925 LEADERSHIP BRIEFING (35 min)

Location: Large LRC

Topics:

- COVID response
- COVID accomplishments

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Attendees:

- The Honorable Robert L. Wilkie, Secretary of Veterans Affairs
- Mr. Michael Meador, Special Assistant to the Secretary
- Ms. Traci Scott, Senior Advisor for Strategic Communications
- CMSgt Kevin Krohn, Senior Advisor to the Secretary
- Ms. Cathy Haverstock, Acting Assistant Secretary, Congressional & Legislative Affairs
- Mr. Albert Guerrero, Special Assistant, OSVA
- Ms. RimaAnn Nelson, VISN 10 Network Director
- Ms. Vivian Hutson, Medical Center Director
- Ms. (b)(6) Associate Director
- Dr. Marc Cooperman, Chief of Staff
- Ms. Susan Williams, Associate Director for Patient Care Services
- Dr. (b)(6) Chief of Primary Care
- Dr. (b)(6) Chief of Behavioral Health
- Dr. (b)(6) Asst. Chief of Staff for Research/Education
- Dr. (b)(6) Chief of Specialty Medicine
- Ms. (b)(6) Chief of Patient Business Services
- Dr. (b)(6) Health System Specialist

0930-0940 COIN RECOGNITION (10 min)

Location: Large LRC

Recipients: (5)

- (b)(6) Chief of Patient Business Services
- (b)(6) Creative Arts Coordinator
- (b)(6) Nurse Educator
- Dr. (b)(6) Chief of Specialty Medicine
- (b)(6) Nurse Practitioner

0940-0945 EXECUTIVE TIME (5 min)

0945-1020 FACILITY TOUR (35 min)

Tour Led By:

- Dr. (b)(6) Health System Specialist
- Ms. RimaAnn Nelson, VISN 10 Network Director
- Ms. Vivian Hutson, Medical Center Director
- Ms. Susan Williams, Associate Director for Patient Care Services

Highlighted Areas:

- COVID-focused tour

1025-1030 MEDIA PREP (5 min)

Location: Private Room (near LRC)

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1030-1055 MEDIA AVAILABILITY (25 min)
Location: Large LRC

1100-1200 ERT / ARRIVE LUNCH (1 hr)

1200-1245 LUNCH (45 min)

1245-1405 ERT / ARRIVE LOUIS STOKES CLEVELAND VAMC (1 hr 20 min)
10701 E. Boulevard, Cleveland, OH 44106
Drive Time: 2 hr 15 min / 135 miles
Greeted by:

- Jill K. Dietrich, JD, MBA, FACHE - Executive Director

1410-1420 INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (10 min)
Online screening tool (support team), health questionnaire; temperature checks; masks

1425-1510 LEADERSHIP BRIEF (45 min)
Location: Rockefeller Conference Room (Main Building)
Session Led By: Dr. (b)(6) & (b)(6) LMSW
Highlighted Areas:

- COVID Response - Incident Command / Pre-Emergency Planning / Supplies on Hand / Resource Management / Testing Support / Stakeholder Relations
- COVID Accomplishments
- Regional Partnerships
- Contributions – Research / National
- Future Implications / Lessons Learned (HCC / Virtual)

Attendees:

- The Honorable Robert L. Wilkie, Secretary of Veterans Affairs
- Mr. Michael Meador, Special Assistant to the Secretary
- Ms. Traci Scott, Senior Advisor for Strategic Communications
- Ms. Cathy Haverstock, Acting Assistant Secretary, Congressional & Legislative Affairs
- Mr. Albert Guerrero, Special Assistant, OSVA
- (b)(6) MD, Chief, Infection Control
- (b)(6) MD, Associate Chief of Staff Faculty Affairs / Chief, Medicine Service
- (b)(6) MD, Deputy Chief of Staff, Inpatient Operations
- (b)(6) LMSW, Associate Director & Incident Commander
- (b)(6) MD, Chief, Infectious Disease
- Jill Dietrich, JD, MBA, FACHE, Executive Director
- Brian Cmolik, MD, Chief of Staff
- (b)(6) Pharm.D., MBA, Assistant Director Community Outpatient Service & Pharmacy Service
- Innette Sarduy, DNP, MPH, RN, NEA-BC, Associate Director, Patient Care Services/Nurse Executive

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- RimaAnn Nelson, VISN10 Network Director
- Andy Pacyna, FACHE – Deputy Director

1515-1525 COIN RECOGNITION (10 min)

Location: Admin Building Lobby

Recipients: (7)

- (b)(6) – Chief, Patient Transfer Center
- (b)(6) RN – PCU Nurse Manager
- (b)(6) RN – ED Nurse Manager
- (b)(6) – Infection Control (Representative of the Team – 4 total people)
- (b)(6) – Nursing Service & Screener
- (b)(6) – Mental Health Social Worker
- (b)(6) – Environmental Management Service

1525-1530 EXECUTIVE TIME (5 min)

1530-1545 FACILITY TOUR: 3D PRINTING (15 min)

Tour Led By:

- Jill Dietrich, JD, MBA, FACHE - Executive Director\
- (b)(6) LSSBB, IA, VHA-CM - Innovations Program Coordinator

Highlighted Areas: Admin Building Conference Room

- COVID Uses
- Pre-Surgical Planning
- Virtual Reality Use
- Future Uses

1550-1555 MEDIA PREP (5 min)

Location: Admin Building's OI&T Conference Room

1555-1620 MEDIA AVAILABILITY (25 min)

Location: Admin Building's OI&T Conference Room

1625-1640 ERT / ARRIVE HILTON CLEVELAND DOWNTOWN (15 min)

100 Lakeside Ave E, Cleveland, OH 44114

Drive Time: 15 min / 7.5 miles

RON

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Wednesday, August 12, 2020

Attire: Business

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

0655-0700 ERT / ARRIVE CLEVELAND HOPKINS INTERNATIONAL AIRPORT (15 min)

5300 Riverside Dr., Cleveland, OH 44135

Total Drive Time: 15 min / 12.2 miles

0700-0740 EXECUTIVE TIME (40 min)

0740-0820 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

0820 WHEELS UP TO DULLES INTERNATIONAL AIRPORT (IAD)

United Airlines 1577 CLE-IAD 0820-0934, 1 hr 14 min

Total Travel Time 1 hr 14 min

0934 WHEELS DOWN DULLES INTERNATIONAL AIRPORT (IAD)

0950-1020 ERT / ARRIVE VACO (35 min)

Drive Time: 35 min / 26.8 miles

MC



MARRIOTT AT UNIV OF DAYTON

GUEST FOLIO

631 ROOM WILKIE/ROBERT 106.00 08/10/20 12:00 33577
 CKNG NAME RATE DEPART TIME ACCT#
 TYPE 08/09/20 14:55
 223 ARRIVE TIME
 ROOM PASSPORT: VSXXXXXXXXXX(b)(6)
 CLERK ADDRESS PAYMENT MBV#: XXXX(b)(6)

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/09	ROOM TR 631, 1	106.00		
08/09	RM TAX 631, 1	7.95		
08/09	OCC TAX 631, 1	6.36		
08/10	CCARD-VS SETTLED TO: VISA XXXXXXXXXXXX(b)(6)		120.31	
===== EXP. REPORT SUMMARY =====				.00
08/09	ROOM&TAX	120.31		

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MARRIOTT AT UNIV OF DAYTON
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DAYTON OH 45409

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Signature X



Hyatt Regency Columbus
 350 North High Street
 Columbus, OH 43215
 Tel: 16144631234
 Fax: 16142803034
 columbusregency.hyatt.com

INVOICE

Robert Wilkie
 Booked Through
 Gds Interface
 Omaha
 United States

Room No. 2044
 Arrival 08-10-20
 Departure 08-11-20
 Folio Window 1
 Folio No. 996707

Confirmation No. 1663641101
 Group Name
 Booking No. 2Q6ZYZR

Date	Description	Charges	Credits
08-10-20	Guest Room	122.00	
08-10-20	City Occupancy Tax 10%	12.20	
08-10-20	Room State Tax 7.5%	9.15	
08-11-20	Visa XXXXXXXXXX (b)(6) XX/XX		143.35
Total		143.35	143.35

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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Please remit payment to:
 Hyatt Regency Columbus
 PO Box 301596
 Dallas TX 75303-1596

WILKIE, ROBERT

(b)(6)

UNITED STATES OF AMERICA

2125/K1RRU1
8/11/2020 3:15:00 PM
8/12/2020

1/0
135.00

Rate Plan:
HH #
AL:
Car:

GV
(b)(6)

Confirmation Number: 3108469137

8/12/2020

8/11/2020	GUEST ROOM	MEFA	3102195	\$135.00		
8/11/2020	RM - SALES TAX	MEFA	3102195	\$10.80		
8/11/2020	RM - COUNTY BED TAX	MEFA	3102195	\$8.78		
8/11/2020	RM - CITY BED TAX	MEFA	3102195	\$4.05		
8/12/2020	VS (b)(6)	MEFA	3102375		(\$158.63)	
	BALANCE					\$0.00

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VS (b)(6)

8/12/2020

483329 A

WILKIE, ROBERT

008874

-158.63



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

Tuesday, 4AUG 2020 12:02 PM EDT

Passengers: ROBERT WILKIE (101004794/ 101004794)

Agency Reference Number: 2Q6ZYR

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

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AIR	Sunday, 9AUG 2020	
United Airlines OPERATED BY AIR WISCONSIN DBA UNITED EXPRESS From: Washington Dulles DC, USA To: Dayton OH, USA Stops: Nonstop Seats: 04C Equipment: CRJ-Canadair Regional Jet Frequent Flyer Number: (b)(6) Fare Basis: UCAIAD United Airlines Confirmation number is B4358G		Flight Number: 3814 Class: U- Coach/Economy Depart: 5:45 PM Arrive: 7:13 PM Duration: 1 hour(s) 28 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC Miles: 379 / 606 KM

HOTEL	Sunday, 9AUG 2020	
Marriott University OF Dayton (MARRIOTT) 1414 S Patterson Blvd Dayton OH US 45409 Number of Rooms: 1 Phone: 19372231000 Rate: USD 106.00 Check Out: Monday, 10AUG 2020 Room Type: GOVA00 Guaranteed to: VI***** (b)(6) Hotel cancellation policy: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 120.31 CANCEL FEE PER ROOM.		Confirmation Number: 87560780 Fax: 19372237853 Room GUARANTEED TO VISA Reserved For: WILKIE ROBERT

HOTEL	Monday, 10AUG 2020	
Hyatt Regency Columbus (HYATT HOTELS) 350 North High ST Columbus OH 43215 Number of Rooms: 1 Phone: 1-614-463-1234 Rate: USD 122.00		Confirmation Number: HY0016636411 Fax: 1-614-280-3034 Room GUARANTEED TO VISA

Check Out: Tuesday, 11AUG 2020
Room Type: KNGGVDS

Reserved For: WILKIE ROBERT

Guaranteed to: VI*****
Hotel cancellation policy: 24HRS PRIOR TO CHECKIN TO AVOID 1NT FEE
Approximate total: TTL-143.35 USD

HOTEL Tuesday, 11AUG 2020



Hilton Cleveland Downtown (HILTON)
100 Lakeside Avenue East Cleveland OH 44114

Number of Rooms: 1

Phone: 1-216-413-5000

Rate: USD 135.00

Check Out: Wednesday, 12AUG 2020

Room Type: A02A01

Confirmation Number: 3108469137

Fax: 1-216-413-5001

Room GUARANTEED TO VISA

Reserved For: WILKIE ROBERT

Guaranteed to: VI*****
Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL
Approximate total: TTL-158.63 USD

AIR Wednesday, 12AUG 2020



United Airlines

From: Cleveland OH, USA

To: Washington Dulles DC, USA

Stops: Nonstop

Seats: 12D

Equipment: Boeing 737-700 Jet

Frequent Flyer Number:

Fare Basis: MCAIAD

United Airlines Confirmation number is B4358G

Flight Number: 1577

Depart: 8:20 AM

Arrive: 9:34 AM

Duration: 1 hour(s) 14 minute(s)

Status: CONFIRMED

MEAL: NO MEAL SVC

Class: M- Coach/Economy

Miles: 299 / 478 KM

Ticket/Invoice Information - Invoice nbr: 636402

Service Fee: ROBERT WILKIE
Date issued: 08/04/2020 Invoice Nbr: 636435
Document Nbr: 8900808073921 Amount: JSD
Form of Payment: VI*****00215

Service Fee: ROBERT WILKIE
Date issued: 08/04/2020 Invoice Nbr: 636432
Document Nbr: 8900808073918 Amount: JSD
Form of Payment: VI*****00215

Total Air Fare: (xxx00215)
Service Fee: (Vlxxx00215)
Total Invoiced: 109.78

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.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966153
ZPIZINVOICE NUMBER IS 006364
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** \$ *****
ZPIZTOTAL CHARGE*****\$728.12
CB/CGEBILLING/ATRS/2020-08-03T19.47.00Z

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.

101004794

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New TSA guidelines

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

Traveler

Passenger Name: WILKIE, ROBERT	e-Ticket Number: 0167419966153	Reservation Number: 2Q6ZYZR	Issue Date: August 03, 2020
Invoice Number: 00636402	Total Charges to Date: USD 837.90		

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 : 8900808069138)	USD	
Total Invoice:	USD	728.12

Trip Information**Flight - United Airlines Inc (UA) - 3814 - August 09, 2020**

Confirmation Number: B4358G	Status: Confirmed	
Depart: Washington Dulles Intl (IAD) Washington 5:45 PM	Arrive: Dayton James M Cox Intl Arpt (DAY) Dayton 7:13 PM	Class Of Service: Economy

Hotel - Marriott University Of Dayton - August 09, 2020 - August 10, 2020

Confirmation Number:	Check-In:	Check-Out:
87560780	3:00PM	12:00PM

Property Info:	Room Info:	Room Description:
Marriott Hotels, Resorts And Suites Marriott University Of Dayton 1414 S Patterson Blvd, Dayton, OH, 45409 Phone: 19372231000 Fax: 19372237853	1 Guest/1 Room/1 Night	Govt Military Federal Government Id Required Guest Room 1 King

Rate:	Credit Card Number:
106.00 USD	VXXXXXXXXXX (b)(6) EXP0824 USD

Remarks:
CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 120.31 CANCEL FEE PER ROOM.

Hotel - Hyatt Regency Columbus - August 10, 2020 - August 11, 2020

Confirmation Number:	Check-In:	Check-Out:
HY0016636411	3:00PM	12:00PM

Property Info:	Room Info:	Room Description:
Hyatt Hotels And Resorts Hyatt Regency Columbus 350 North High St, Columbus, OH, 43215 Phone: 1-614-463-1234 Fax: 1-614-280-3034	1 Guest/1 Room/1 Night	Government Rate 1 King Bed Located In Arena District Downtown

Rate:	Approximate Total:	Credit Card Number:
122.00 USD	143.35 USD	VXXXXXXXXXX (b)(6) EXP0824 USD

Remarks:
24HRS PRIOR TO CHECKIN TO AVOID 1NT FEE

Hotel - Hilton Cleveland Downtown - August 11, 2020 - August 12, 2020

Confirmation Number: 3108469137	Check-In: 4:00PM	Check-Out: 11:00AM
Property Info: Hilton USA/Conrad International Hotels Hilton Cleveland Downtown 100 Lakeside Avenue East, Cleveland, OH, 44114 Phone: 1-216-413-5000 Fax: 1-216-413-5001	Room Info: 1 Guest/1 Room/1 Night	Room Description: Us Government On Duty Travel 1 King Bed Wifi Avail- Serenity Bed-Lux Linens
Rate: 135.00 USD	Approximate Total: 158.63 USD	Credit Card Number: VIXXXXXXXXXXX (b)(6) EXP0824 USD

Remarks:

CXL 2 DAYS PRIOR TO ARRIVAL

Flight - United Airlines Inc (UA) - 1577 - August 12, 2020

Confirmation Number: B4358G	Status: Confirmed	
Depart: Hopkins Intl Arpt (CLE) Cleveland 8:20 AM	Arrive: Washington Dulles Intl (IAD) Washington 9:34 AM	Class Of Service: Economy

Misc - May 30, 2021

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

101004794

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966153

ZPIZINVOICE NUMBER IS 006364

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

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

ZPIZTOTAL CHARGE*****\$728.12

CB/CGEBILLING/ATRS/2020-08-03T19.47.00Z

Traveler

Passenger Name: WILKIE, ROBERT@	e-Ticket Number: 0000000000000	Reservation Number: 2Q6ZYR	Issue Date: August 04, 2020
Invoice Number: 00636435	Total Charges to Date: 837.90		

Agency Details

Agency Phone:
877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808073921)

(b)(4)

Total Invoice:

Trip Information**Flight - United Airlines Inc (UA) - 3814 - August 09, 2020**

Confirmation Number: B4358G	Status: Confirmed	
Depart: Washington Dulles Intl (IAD) Washington 5:45 PM	Arrive: Dayton James M Cox Intl Arpt (DAY) Dayton 7:13 PM	Class Of Service: Economy

Hotel - Marriott University Of Dayton - August 09, 2020 - August 10, 2020

Confirmation Number: 87560780	Check-In: 3:00PM	Check-Out: 12:00PM
Property Info: Marriott Hotels, Resorts And Suites	Room Info: 1 Guest/1 Room/1 Night	Room Description: Govt Military Federal Government Id Required Guest Room 1 King

Marriott University Of
Dayton
1414 S Patterson Blvd,
Daytonus, OH, 45409
Phone: 19372231000
Fax: 19372237853

Rate:

106.00 USD

Credit Card Number:

VXXXXXXXXXX(b)(6) EXP0824
USD

Remarks:

CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 120.31 CANCEL FEE PER ROOM.

Hotel - Hyatt Regency Columbus - August 10, 2020 - August 11, 2020**Confirmation Number:**

HY0016636411

Check-In:

3:00PM

Check-Out:

12:00PM

Property Info:

Hyatt Hotels And Resorts
Hyatt Regency Columbus
350 North High St,
Columbus, OH, 43215
Phone: 1-614-463-1234
Fax: 1-614-280-3034

Room Info:

1 Guest/1 Room/1 Night

Room Description:

Government Rate 1 King Bed Located In Arena District
Downtown

Rate:

122.00 USD

Approximate Total:

143.35 USD

Credit Card Number:

VXXXXXXXXXX(b)(6) EXP0824
USD

Remarks:

24HRS PRIOR TO CHECKIN TO AVOID 1NT FEE

Hotel - Hilton Cleveland Downtown - August 11, 2020 - August 12, 2020**Confirmation Number:**

3108469137

Check-In:

4:00PM

Check-Out:

11:00AM

Property Info:

Hilton USA/Conrad
International Hotels
Hilton Cleveland
Downtown

Room Info:

1 Guest/1 Room/1 Night

Room Description:

Us Government On Duty Travel 1 King Bed Wifi Avail-
Serenity Bed-Lux Linens

100 Lakeside Avenue East,
Cleveland, OH, 44114
Phone: 1-216-413-5000
Fax: 1-216-413-5001

Rate:	Approximate Total:	Credit Card Number:
135.00 USD	158.63 USD	VXXXXXXXXXXXX (b)(6) EXP0824 USD

Remarks:

CXL 2 DAYS PRIOR TO ARRIVAL

Flight - United Airlines Inc (UA) - 1577 - August 12, 2020

Confirmation Number:	Status:	Class Of Service:
B4358G	Confirmed	Economy
Depart:	Arrive:	
Hopkins Intl Arpt (CLE) Cleveland 8:20 AM	Washington Dulles Intl (IAD) Washington 9:34 AM	

Misc - May 30, 2021

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

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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101004794

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966153

ZPIZINVOICE NUMBER IS 006364

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

ZPIZTICKETED FARE*****\$

ZPIZTOTAL CHARGE*****\$728.12

CB/CGEBILLING/ATRS/2020-08-03T19.47.00Z

Traveler

Passenger Name: WILKIE, ROBERT@	e-Ticket Number: 0000000000000	Reservation Number: 2Q6ZYR	Issue Date: August 04, 2020
Invoice Number: 00636432	Total Charges to Date: 837.90		

Agency Details

Agency Phone:
877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808073918)

(b)(4)

Total Invoice:

Trip Information**Flight - United Airlines Inc (UA) - 3814 - August 09, 2020**

Confirmation Number: B4358G	Status: Confirmed	
Depart: Washington Dulles Intl (IAD) Washington 5:45 PM	Arrive: Dayton James M Cox Intl Arpt (DAY) Dayton 7:13 PM	Class Of Service: Economy

Hotel - Marriott University Of Dayton - August 09, 2020 - August 10, 2020

Confirmation Number: 87560780	Check-In: 3:00PM	Check-Out: 12:00PM
Property Info: Marriott Hotels, Resorts And Suites	Room Info: 1 Guest/1 Room/1 Night	Room Description: Govt Military Federal Government Id Required Guest Room 1 King

Marriott University Of
Dayton
1414 S Patterson Blvd,
Daytonus, OH, 45409
Phone: 19372231000
Fax: 19372237853

Rate:

106.00 USD

Credit Card Number:

VXXXXXXXXXX (b)(6) EXP0824
USD

Remarks:

CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 120.31 CANCEL FEE PER ROOM.

Hotel - Hyatt Regency Columbus - August 10, 2020 - August 11, 2020**Confirmation Number:**

HY0016636411

Check-In:

3:00PM

Check-Out:

12:00PM

Property Info:

Hyatt Hotels And Resorts
Hyatt Regency Columbus
350 North High St,
Columbus, OH, 43215
Phone: 1-614-463-1234
Fax: 1-614-280-3034

Room Info:

1 Guest/1 Room/1 Night

Room Description:

Government Rate 1 King Bed Located In Arena District
Downtown

Rate:

122.00 USD

Approximate Total:

143.35 USD

Credit Card Number:

VXXXXXXXXXX (b)(6) EXP0824
USD

Remarks:

24HRS PRIOR TO CHECKIN TO AVOID 1NT FEE

Hotel - Hilton Cleveland Downtown - August 11, 2020 - August 12, 2020**Confirmation Number:**

3108469137

Check-In:

4:00PM

Check-Out:

11:00AM

Property Info:

Hilton USA/Conrad
International Hotels
Hilton Cleveland
Downtown

Room Info:

1 Guest/1 Room/1 Night

Room Description:

Us Government On Duty Travel 1 King Bed Wifi Avail-
Serenity Bed-Lux Linens

100 Lakeside Avenue East,
Cleveland, OH, 44114
Phone: 1-216-413-5000
Fax: 1-216-413-5001

Rate:	Approximate Total:	Credit Card Number:
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Remarks:

CXL 2 DAYS PRIOR TO ARRIVAL

Flight - United Airlines Inc (UA) - 1577 - August 12, 2020

Confirmation Number:	Status:	Class Of Service:
B4358G	Confirmed	Economy
Depart:	Arrive:	
Hopkins Intl Arpt (CLE) Cleveland 8:20 AM	Washington Dulles Intl (IAD) Washington 9:34 AM	

Misc - May 30, 2021

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

Agent Comments

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ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$728.12

CB/CGEBILLING/ATRS/2020-08-03T19.47.00Z

Document Header Information

Document Type:	Voucher	Document Name:	VCH20113351
Travel Authorization Number:	101005157	Trip Name:	Springfield, IL - Site visits
TA Date:	09/01/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Springfield, IL - Site visits
Type Code:	REGULAR TDY		

Traveler Profile

Name:	WILKIE, ROBERT L	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	SECRETARY OF VETERANS	Duty Station:	Washington, DC
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: Springfield, IL - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/25/20	08/26/20	SPRINGFIELD, IL	SITE VISIT	96.00 / 55.00

Document Totals

Total Expenses:	1,260.49
Reimbursable Expenses:	190.98
Non-Reimbursable Expenses:	1,069.51
Advance Applied:	.00
Net to Traveler:	31.26
Net to Government:	1,069.51
Pay to Charge Card:	159.72

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,054.76	.00
Lodging-Per Diem	108.48	.00
M&IE-Per Diem	82.50	.00
Transxn Fees	14.75	.00
Total Expenses:	1,260.49	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,081.99	Total Per Diem Expenses:	178.50
Date	Description	Category	Cost	Pay Method	Per Diem
08/25/2020	Airline Flight	Com. Carrier	1,054.76	CBA	
08/25/2020	Lodging	Lodging-Per Diem	96.00	IBA	*
08/25/2020	Hotel Taxes	Lodging-Per Diem	12.48	IBA	
08/25/2020	M&IE	M&IE-Per Diem	41.25	OTHER	*
08/25/2020	Government Vehicle	Transportation	.00	OTHER	
08/26/2020	M&IE	M&IE-Per Diem	41.25	OTHER	*
08/26/2020	Government Vehicle	Transportation	.00	OTHER	
09/01/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 178.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/25/2020	96.00/ 55.00	96.00	96.00	41.25	41.25	
08/26/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Advance of Funds

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

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VA VACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	1,260.49
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 1,054.76	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 108.48	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 82.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,260.49

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	1,069.51
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	108.48
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	82.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VA VACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 1,260.49

Totals by Payment Method

CBA Total 1,069.51
IBA Total 108.48
OTHER Total 82.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
08/25/20	AIR Airline Flight	\$1,054.76
08/25/20	Lodging	\$96.00
08/25/20	Hotel Taxes	\$12.48

Audits

Audit Name	Result	Reason
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Document History 09/01/2020 Voucher: VCH20113351

Copyright 1989-2009 Concur Government Edition: Concur Inc. WILKIE, ROBERT L. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/01/2020	10:21AM EST	(b)(6)	

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

(b)(6) 9.1.2020

SIGNED DATE

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

Document Signatures

Traveler/Preparer Name:

Robert L. Wilkie

Traveler/Preparer Signature:

Robert L. Wilkie

Date:

9/1/20

Approver Name:

Approver Signature:

Date:

FOR OFFICIAL USE ONLY – DO NOT DISTRIBUTE
FINAL 1

THE HONORABLE ROBERT L. WILKIE
SECRETARY OF VETERANS AFFAIRS
SPRINGFIELD, IL
TRAVEL ITINERARY
AUGUST 25-26, 2020

TRAVELING PARTY:

The Honorable Robert Wilkie
Michael Meador, Special Assistant to the Secretary
Traci Scott, Senior Advisor for Strategic Communications
Cathy Haverstock, Acting Assistant Secretary for Congressional and Legislative Affairs

(b)(6)

EXECUTIVE PROTECTION:

(b)(6); (b)(7)(C) Special Agent (DL)
(b)(6); (b)(7)(C) Special Agent (Adv – IL)

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

EVENT / SITE POCs:

(b)(6) Camp Butler Cemetery Director
Kayla Sorensen, Lincoln Museum, Director of Legislative & Govt. Affairs
Mike Wallace, Lincoln Museum, Chief of Security
(b)(6) Director, Oak Ridge Cemetery

(b)(6)

SCHEDULING POCs:

Albert Guerrero, Special Assistant, OSVA (Adv-IL)
(b)(6) Travel Coordinator (IL)

(b)(6)

Tuesday, August 25, 2020

Attire: Business

Weather: Washington, DC H-93°; L-69° - Sunny
Springfield, IL H-93°; L-69° - Sunny

1310-1350 ERT / ARRIVE WASHINGTON DULLES INTERNATIONAL AIRPORT (IAD) (40 min)
1 Saarinen Circle
Dulles, VA 20166
Drive time: 40 min / 26.5 miles

1440-1520 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1520 WHEELS UP TO CHICAGO O'HARE INTERNATIONAL AIRPORT (ORD)
United Airlines 3637 IAD-ORD 1520-1631, 2 hr 11 min
Layover at ORD: 1 hr 29 min
United Airlines 5094 ORD-SPI 1800-1909, 1 hr 9 min
Total travel time: 4 hr 49 min

1909 WHEELS DOWN ABRAHAM LINCOLN CAPITAL AIRPORT (SPI)
1200 Capital Airport Dr, Springfield, IL 62707

**FOR OFFICIAL USE ONLY – DO NOT DISTRIBUTE
FINAL 1**

1920-1950 **ERT / ARRIVE RESIDENCE INN BY MARRIOTT SPRINGFIELD** (20 min)
2915 Stanford Ave, Springfield, IL 62703
Drive Time: 20 min / 8.8 miles

RON

Wednesday, August 26, 2020	Attire: Business
Weather: Springfield, IL H-91°; L-71° -Sunny	
Washington, DC H-87°; L-73° -Sunny	

0835-0845 **ERT / ARRIVE CAMP BUTLER NATIONAL CEMETERY COMPLEX** (10 min)
5063 Camp Butler Rd, Springfield, IL 62707
Drive time: 10 min / 7.3 miles
Greeted by:

- (b)(6) Cemetery Director

0850-0855 **TRANSITION TO EVENT** (5 min)

0900-0945 **2ND INAUGURAL ADDRESS PLAQUE UNVEILING EVENT** (45 min)

Location:

Attendees: (Distinguished Guests)

- The Honorable Robert Wilkie, Secretary of Veterans Affairs
- Congressman Darin LaHood

Run of Show

- Welcome: (b)(6) Director
- Pledge of Allegiance: (b)(6) Assistant Director
- Invocation: Chaplain (b)(6)
- Remarks/Introduction of Distinguished Guests: (b)(6) – Director
- Mr Dan Monroe, Board Member, Abraham Lincoln Presidential Library and Museum
- Introduction of Keynote Speaker: (b)(6) – Director
- **Keynote Speaker: The Honorable Robert Wilkie, Secretary of Veterans Affairs**
- Prayer of Dedication: Chaplain (b)(6)
- 2nd Inaugural Address Plaque Unveiling: Secretary Wilkie & Congressman LaHood
- Interpretive Sign Unveiling: Secretary Wilkie & Congressman LaHood
- Rifle Salute: Inter-Veterans Burial Detail
- Taps: Inter-Veterans Burial Detail
- Closing: (b)(6) – Director

0950-1000 **MEDIA PREP** (10 min)

1000-1025 **MEDIA AVAILABILITY** (25 min)

**FOR OFFICIAL USE ONLY – DO NOT DISTRIBUTE
FINAL 1**

- 1030-1040** **ERT / ARRIVE ABRAHAM LINCOLN PRESIDENTIAL LIBRARY/MUSEUM** *(10 min)*
212 N 6th St, Springfield, IL 62702
Drive Time: 10 min / 6 miles
Greeted By:
- Toby Twimmer, Chief Operating Officer
 - Kayla Sorensen, Director of Legislative and Governmental Affairs
- 1045-1145** **VIP TOUR OF PRESIDENTIAL LIBRARY/MUSEUM** *(1 hr)*
- 1150-1205** **ERT / ARRIVE LUNCH** *(15 min)*
- 1205-1250** **LUNCH** *(45 min)*
- 1250-1300** **ERT / ARRIVE OAK RIDGE CEMETERY** *(10 min)*
1441 Monument Ave, Springfield, IL 62702
Drive Time: 10 min / 2 miles
Greeted By:
- (b)(6) Cemetery Director
- 1305-1325** **WREATH LAYING UPON LINCOLN’S TOMB** *(20 min)*
- 1330-1430** **EXECUTIVE TIME** *(1 hr)*
- 1435-1445** **ERT / ARRIVE ABRAHAM LINCOLN CAPITAL AIRPORT (SPI)** *(10 min)*
1200 Capital Airport Dr, Springfield, IL 62707
Drive time: 10 min / 4.1 miles
- 1445-1510** **EXECUTIVE TIME** *(25 min)*
- 1510-1553** **GATE TRANSITION / AIRCRAFT BOARDING** *(43 min)*
- 1553** **WHEELS UP TO CHICAGO O’HARE INTERNATIONAL AIRPORT (ORD)**
UA 5058 SPI-ORD 1553-1650, 57m
Layover (ORD): 1h 15m
UA 2058 ORD-IAD 1805-2100, 1h 55m
Total travel time: 4h 7m
- 2100** **WHEELS DOWN WASHINGTON DULLES INTERNATIONAL AIRPORT (IAD)**
1200 Capital Airport Dr, Springfield, IL 62707
- 2120** **ERT / ARRIVE RESIDENCE** *(35 min)*

MC

Residence Inn®

2915 Stanford Avenue, Springfield, IL 62703 P 217.527.1100

Marriott.com/SPIRI

Robert Wilkie

(b)(6)

Business

Room: 425
Room Type: STDO
Number of Guests: 1
Rate: \$96.00

Clerk: (b)(6)

Arrive: 25Aug20 Time: 12:57PM Depart: 26Aug20 Time: 07:42AM Folio Number: 98363

DATE	DESCRIPTION	CHARGES	CREDITS
25Aug20	Room Charge	96.00	
25Aug20	Occupancy Sales Tax	6.72	
25Aug20	State Occupancy Tax	5.76	
26Aug20	Visa		108.48

Card #: VXXXXXXXXXXXX(b)(6)XXXX
Amount: 108.48 Auth: 059869 Signature on File

THIS IS A PARTIAL LISTING OF GUEST CHARGES. SUBTOTAL: 0.00

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.

See our "Privacy & Cookie Statement" on Marriott.com.



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

Monday, 24AUG 2020 9:53 AM EDT

Passengers: ROBERT WILKIE (101005157/ 101005157)

Agency Reference Number: MXYVH5

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	Tuesday, 25AUG 2020	
United Airlines OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS Flight Number: 3637 Class: E- Coach/Economy From: Washington Dulles DC, USA Depart: 3:20 PM To: Chicago O'Hare IL, USA Arrive: 4:31 PM Stops: Nonstop Duration: 2 hour(s) 11 minute(s) Seats: 11C Status: CONFIRMED Equipment: E7W/AIR MEAL: NO MEAL SVC Miles: 594 / 950 KM ARRIVES ORD TERMINAL 2 Frequent Flyer Number: (b)(6) Fare Basis: EAA0JFEY United Airlines Confirmation number is F50LNP		

AIR	Tuesday, 25AUG 2020	
United Airlines OPERATED BY SKYWEST DBA UNITED EXPRESS CHKIN- CHECK IN WITH /UNITED TERM 1 Flight Number: 5094 Class: E- Coach/Economy From: Chicago O'Hare IL, USA Depart: 6:00 PM To: Springfield IL, USA Arrive: 7:09 PM Stops: Nonstop Duration: 1 hour(s) 9 minute(s) Seats: 02C Status: CONFIRMED Equipment: CRJ-Canadair Regional Jet MEAL: NO MEAL SVC Miles: 171 / 274 KM DEPARTS ORD TERMINAL 2 Frequent Flyer Number: (b)(6) Fare Basis: EAA0JFEY United Airlines Confirmation number is F50LNP		


HOTEL	Tuesday, 25AUG 2020	
Residence INN Springf Marriott (RESIDENCE INN) 2915 Stanford AVE Springfield IL US 62703 Number of Rooms: 1 Confirmation Number: 93106847		

Phone: 12175271100
Rate: USD 96.00
Check Out: Wednesday, 26AUG 2020
Room Type: GOVA00

Fax: 12175271101
Room GUARANTEED TO VISA
Reserved For: WILKIE ROBERT

Guaranteed to: VI*****

Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 107.52 CANCEL FEE PER ROOM.

AIR	Wednesday, 26AUG 2020	
United Airlines OPERATED BY SKYWEST DBA UNITED EXPRESS From: Springfield IL, USA To: Chicago O'Hare IL, USA Stops: Nonstop Seats: 02C Equipment: CRJ-Canadair Regional Jet ARRIVES ORD TERMINAL 2 Frequent Flyer Number: <input type="text" value="(b)(6)"/> Fare Basis: EAA0JFEY United Airlines Confirmation number is F50LNP	Flight Number: 5058 Depart: 3:53 PM Arrive: 4:50 PM Duration: 0 hour(s) 57 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC	Class: E- Coach/Economy Miles: 171 / 274 KM

AIR	Wednesday, 26AUG 2020	
United Airlines From: Chicago O'Hare IL, USA To: Washington Dulles DC, USA Stops: Nonstop Seats: 26C Equipment: Airbus A320 Jet DEPARTS ORD TERMINAL 1 Frequent Flyer Number: <input type="text" value="(b)(6)"/> Fare Basis: EAA0JFEY United Airlines Confirmation number is F50LNP	Flight Number: 2058 Depart: 6:05 PM Arrive: 9:00 PM Duration: 1 hour(s) 55 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC	Class: E- Coach/Economy Miles: 594 / 950 KM

Ticket/Invoice Information

Ticket for: ROBERT WILKIE
Date issued: 08/24/2020 Invoice nbr: 636892
Ticket Nbr: 0167613078263 Electronic Tkt: Yes Amount: USD
Form of Payment: VI*****00215

Service Fee: ROBERT WILKIE
Date issued: 08/24/2020 Invoice Nbr: 636892
Document Nbr: 8900808130740 Amount: USD
Form of Payment: VI*****00215

Base Fare:
Tax:
Air Fare: (xxxx00215)
Total Air Fare:
Service Fee: (xxxx00215)
Total Invoiced: 890.09

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.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167420147038
ZPIZINVOICE NUMBER IS 39 I00

ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$1082.19

CB/CGEBILLING/ATRS/2020-08-18T20.28.00Z
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613078157
ZPIZINVOICE NUMBER IS 58 I00

ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$973.50

CB/CGEBILLING/ATRS/2020-08-19T19.57.00Z
ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017613078159
ZPIZINVOICE NUMBER IS 006368

ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$169.18

CB/CGEBILLING/ATRS/2020-08-19T19.57.00Z
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613078263
ZPIZINVOICE NUMBER IS 006368

ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$890.09

CB/CGEBILLING/ATRS/2020-08-24T14.49.00Z

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL
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101005157

**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:**

WILKIE, ROBERT

e-Ticket Number:

0167613078263

Reservation Number:

MXYVH5

Issue Date:

August 24, 2020

Invoice Number:

00636892

Total Charges to Date:

USD 1054.76

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 : 8900808130740)

USD

Total Invoice:

USD 890.09

Trip Information**Flight - United Airlines Inc (UA) - 3637 - August 25, 2020****Confirmation Number:**

F50LNP

Status:

Confirmed

Depart:

Washington Dulles Intl (IAD)

Washington

3:20 PM

Arrive:

O'Hare Intl Arpt (ORD)

Chicago

Terminal 2

4:31 PM

Class Of Service:

Economy

Flight - United Airlines Inc (UA) - 5094 - August 25, 2020**Confirmation Number:****Status:**

F50LNP Confirmed

Depart:	Arrive:	Class Of Service:
O'Hare Intl Arpt (ORD)	A Lincoln Capital Airport	Economy
Chicago	(SPI)	
Terminal 2	Springfield	
6:00 PM	7:09 PM	

Hotel - Residence Inn Spring Marriott - August 25, 2020 - August 26, 2020

Confirmation Number:	Check-In:	Check-Out:
93106847	3:00PM	12:00PM

Property Info:	Room Info:	Room Description:
Residence Inns By Marriott	1 Guest/1 Room/1 Night	Govt Military Federal Government Id Required Studio 1 King Sofa
Residence Inn Spring Marriott		Bed
2915 Stanford Ave,		
Springfield, IL, 62703		
Phone: 12175271100		
Fax: 12175271101		

Rate:	Credit Card Number:
96.00 USD	VXXXXXXXXXX(b)(6)XP0824
	USD

Remarks:
CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 107.52 CANCEL FEE PER ROOM.

Flight - United Airlines Inc (UA) - 5058 - August 26, 2020

Confirmation Number:	Status:
F50LNP	Confirmed

Depart:	Arrive:	Class Of Service:
A Lincoln Capital Airport	O'Hare Intl Arpt (ORD)	Economy
(SPI)	Chicago	
Springfield	Terminal 2	
3:53 PM	4:50 PM	

Flight - United Airlines Inc (UA) - 2058 - August 26, 2020

Confirmation Number:	Status:
F50LNP	Confirmed

Depart:	Arrive:	Class Of Service:
O'Hare Intl Arpt (ORD)	Washington Dulles Intl (IAD)	Economy

Chicago Washington
Terminal 1 9:00 PM
6:05 PM

Misc - June 14, 2021

Location Info:

Phone:

Other Info:

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

Agent Comments

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101005157

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ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$1082.19

CB/CGEBILLING/ATRS/2020-08-18T20.28.00Z

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ZPIZINVOICE NUMBER IS 58 I00

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CB/CGEBILLING/ATRS/2020-08-19T19.57.00Z

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
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ZPIZINVOICE NUMBER IS 006368

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

ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$169.18

CB/CGEBILLING/ATRS/2020-08-19T19.57.00Z

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ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$890.09

CB/CGEBILLING/ATRS/2020-08-24T14.49.00Z

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Traveler

Passenger Name:

WILKIE, ROBERT@

Reservation Number:

MXVH5

Issue Date:

August 24, 2020

Invoice Number:

00636802

Total Charges to Date:

USD 1054.76

Agency Details



Agency Phone:

877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808124250)

USD (b)(4)

Total Invoice:

USD

Agent Comments

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101005157

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ZPIZINVOICE NUMBER IS 39 I00

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

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

ZPIZTOTAL CHARGE*****\$1082.19

CB/CGEBILLING/ATRS/2020-08-18T20.28.00Z

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

Expense Receipt

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613078157
ZPIZINVOICE NUMBER IS 58 I00
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE*****
ZPIZTOTAL CHARGE*****\$973.50
CB/CGEBILLING/ATRS/2020-08-19T19.57.00Z
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ZPIZINVOICE NUMBER IS 006368
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE*****
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ZPIZINVOICE NUMBER IS 006368
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE*****
ZPIZTOTAL CHARGE*****\$890.09
CB/CGEBILLING/ATRS/2020-08-24T14.49.00Z

Agent Comments

Traveler

Passenger Name:

WILKIE, ROBERT@

Reservation Number:

MXVYVH5

Issue Date:

August 24, 2020

Invoice Number:

00636801

Total Charges to Date:

USD 1054.76

Agency Details



Agency Phone:

877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808119049)

USD (b)(4)

Total Invoice:

USD

Agent Comments

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ZPIZTOTAL CHARGE*****\$1082.19

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ZPIZTOTAL CHARGE*****\$890.09
CB/CGEBILLING/ATRS/2020-08-24T14.49.00Z

Agent Comments

Traveler

Passenger Name:

WILKIE, ROBERT@

Reservation Number:

MXVYVH5

Issue Date:

August 24, 2020

Invoice Number:

00636747

Total Charges to Date:

USD 1054.76

Agency Details



Agency Phone:

877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808115395)

USD (b)(4)

Total Invoice:

USD

Agent Comments

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CB/CGEBILLING/ATRS/2020-08-18T20.28.00Z

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Expense Receipt

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CB/CGEBILLING/ATRS/2020-08-24T14.49.00Z



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

Wednesday, 19AUG 2020 3:03 PM EDT

Passengers: ROBERT WILKIE (101005157/ 101005157)

Agency Reference Number: MXYVH5

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	Tuesday, 25AUG 2020	
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<p>United Airlines OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS From: Washington Dulles DC, USA To: Chicago O'Hare IL, USA Stops: Nonstop Seats: 11C Equipment: E7W/AIR ARRIVES ORD TERMINAL 2 Frequent Flyer Number: <input type="text" value="(b)(6)"/></p>	<p>Flight Number: 3637 Depart: 3:20 PM Arrive: 4:31 PM Duration: 2 hour(s) 11 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC</p>	<p>Class: E- Coach/Economy Miles: 594 / 950 KM</p>
<p>United Airlines Confirmation number is F50LNP</p>		

AIR	Tuesday, 25AUG 2020	
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<p>United Airlines OPERATED BY SKYWEST DBA UNITED EXPRESS CHKIN- CHECK IN WITH /UNITED TERM 1 From: Chicago O'Hare IL, USA To: Springfield IL, USA Stops: Nonstop Seats: 02C Equipment: CRJ-Canadair Regional Jet DEPARTS ORD TERMINAL 2 Frequent Flyer Number: <input type="text" value="(b)(6)"/></p>	<p>Flight Number: 5094 Depart: 6:00 PM Arrive: 7:09 PM Duration: 1 hour(s) 9 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC</p>	<p>Class: E- Coach/Economy Miles: 171 / 274 KM</p>
<p>United Airlines Confirmation number is F50LNP</p>		

HOTEL	Tuesday, 25AUG 2020	
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<p><u>Residence INN Springf Marriott (RESIDENCE INN)</u> 2915 Stanford AVE Springfield IL US 62703 Number of Rooms: 1 Phone: 12175271100</p>	<p>Confirmation Number: 93106847 Fax: 12175271101</p>
---	--

Rate: USD 96.00
Check Out: Wednesday, 26AUG 2020
Room Type: GOVA00

Room GUARANTEED TO VISA
Reserved For: WILKIE ROBERT

Guaranteed to: VI*****

Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 107.52 CANCEL FEE PER ROOM.

HOTEL Wednesday, 26AUG 2020



Hyatt Regency McCormick Place (HYATT HOTELS)

2233 South Martin Luther King Chicago IL 60616

Number of Rooms: 1

Phone: 1-312-567-1234

Rate: USD 218.00

Check Out: Thursday, 27AUG 2020

Room Type: KNGGVDS

Confirmation Number: HY0001377474

Fax: 1-312-5284000

Room GUARANTEED TO VISA

Reserved For: WILKIE ROBERT

Guaranteed to: VI*****

Hotel cancellation policy: 24HRS PRIOR TO CHECKIN TO AVOID 1NT FEE

Approximate total: TTL-255.91 USD

AIR Thursday, 27AUG 2020



American Airlines

From: Chicago O'Hare IL, USA

To: Boston MA, USA

Stops: Nonstop

Seats: 11A

Equipment: Boeing 737-800 Jet

DEPARTS ORD TERMINAL 3 - ARRIVES BOS TERMINAL B

Frequent Flyer Number:

Fare Basis: SDG

American Airlines Confirmation number is GFRFZM

Flight Number: 1172

Depart: 3:25 PM

Arrive: 6:55 PM

Duration: 2 hour(s) 30 minute(s)

Status: CONFIRMED

Class: S- Coach/Economy

Miles: 862 / 1379 KM

HOTEL Thursday, 27AUG 2020



Hilton Providence (HILTON)

21 Atwells Avenue Providence RI 02903

Number of Rooms: 1

Phone: 1-401-831-3900

Rate: USD 157.00

Check Out: Friday, 28AUG 2020

Room Type: A01A08

Confirmation Number: 3117797711

Fax: 1-401-751-0007

Room GUARANTEED TO VISA

Reserved For: WILKIE ROBERT

Guaranteed to: VI*****

Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL

Approximate total: TTL-177.41 USD

AIR Friday, 28AUG 2020



United Airlines

OPERATED BY SILVER AIR 3M 149

From: Boston MA, USA

To: Bar Harbor ME, USA

Stops: Nonstop

Seats:

Equipment: Saab 340 Turboprop

Flight Number: 3149

Depart: 4:00 PM

Arrive: 5:10 PM

Duration: 1 hour(s) 10 minute(s)

Status: CONFIRMED

Class: Y- Coach/Economy

Miles: 196 / 314 KM

DEPARTS BOS TERMINAL E

Frequent Flyer Number: (b)(6)

United Airlines Confirmation number is F50LNP

HOTEL Friday, 28AUG 2020



Hampton INN Ellsworth BAR Harb (HAMPTON INN)

6 Downeast Highway Ellsworth ME 04605

Number of Rooms: 1

Confirmation Number: 94183235

Phone: 1-207-667-2688

Fax: 1-207-667-2699

Rate: USD 214.00

Room GUARANTEED TO VISA

Check Out: Saturday, 29AUG 2020

Reserved For: WILKIE ROBERT

Room Type: A00A1W

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

Hotel cancellation policy: 48 HR CANCELLATION REQUIRED

Approximate total: TTL-233.26 USD

AIR Saturday, 29AUG 2020



United Airlines

OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS

Flight Number: 3406

Class: S- Coach/Economy

From: Bangor ME, USA

Depart: 2:30 PM

To: Washington Dulles DC, USA

Arrive: 4:31 PM

Stops: Nonstop

Duration: 2 hour(s) 1 minute(s)

Seats: 11C

Status: CONFIRMED

Miles: 594 / 950 KM

Equipment: EMBRAER EMB 170

MEAL: NO MEAL SVC

Frequent Flyer Number: (b)(6)

United Airlines Confirmation number is F50LNP

Ticket/Invoice Information

Ticket for: ROBERT WILKIE

Date issued: 08/19/2020 Invoice nbr: 636802

Ticket Nbr: 0017613078159 Electronic Tkt: Yes Amount: (b)(4) USD

Form of Payment: VI*****00215

Ticket for: ROBERT WILKIE

Date issued: 08/19/2020 Invoice nbr: 636801

Ticket Nbr: 0167613078157-158 Electronic Tkt: Yes Amount: (b)(4) USD

Form of Payment: VI*****00215

Service Fee: ROBERT WILKIE

Date issued: 08/19/2020 Invoice Nbr: 636802

Document Nbr: 8900808124250 Amount: (b)(4) USD

Form of Payment: VI*****00215

Service Fee: ROBERT WILKIE

Date issued: 08/19/2020 Invoice Nbr: 636801

Document Nbr: 8900808119049 Amount: USD

Form of Payment: VI*****00215

Base Fare: (b)(4)

Tax: (b)(4)

Air Fare: (b)(4) (Vlxxxx00215)

Total Air Fare: (b)(4)

Service Fee: (b)(4) (Vlxxxx00215)

Total Invoiced: 1142.68

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)
[American](#)

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[UNITED](#)
[American](#)

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ZPIZTICKETED FARE***** (b)(4) *****
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ZPIZTICKETED FARE***** (b)(4) *****
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CB/CGEBILLING/ATRS/2020-08-19T19.57.00Z

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101005157

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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

Monday, 24AUG 2020 9:53 AM EDT

Passengers: ROBERT WILKIE (101005157/ 101005157)

Agency Reference Number: MXYVH5

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	Tuesday, 25AUG 2020	
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United Airlines

OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS

From: Washington Dulles DC, USA

To: Chicago O'Hare IL, USA

Stops: Nonstop

Seats: 11C

Equipment: E7W/AIR

ARRIVES ORD TERMINAL 2

Frequent Flyer Number: (b)(6)

Fare Basis: EAA0JFEY

United Airlines Confirmation number is F50LNP

Flight Number: 3637

Class: E- Coach/Economy

Depart: 3:20 PM

Arrive: 4:31 PM

Duration: 2 hour(s) 11 minute(s)

Status: CONFIRMED

Miles: 594 / 950 KM

MEAL: NO MEAL SVC

AIR	Tuesday, 25AUG 2020	
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United Airlines

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

From: Chicago O'Hare IL, USA

To: Springfield IL, USA

Stops: Nonstop

Seats: 02C

Equipment: CRJ-Canadair Regional Jet

DEPARTS ORD TERMINAL 2

Frequent Flyer Number: (b)(6)

Fare Basis: EAA0JFEY

United Airlines Confirmation number is F50LNP

Flight Number: 5094

Class: E- Coach/Economy

Depart: 6:00 PM

Arrive: 7:09 PM

Duration: 1 hour(s) 9 minute(s)

Status: CONFIRMED

Miles: 171 / 274 KM

MEAL: NO MEAL SVC

HOTEL	Tuesday, 25AUG 2020	
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Residence INN Springf Marriott (RESIDENCE INN)

2915 Stanford AVE Springfield IL US 62703

Number of Rooms: 1


Confirmation Number: 93106847


Phone: 12175271100
Rate: USD 96.00
Check Out: Wednesday, 26AUG 2020
Room Type: GOVA00

Fax: 12175271101
Room GUARANTEED TO VISA
Reserved For: WILKIE ROBERT

Guaranteed to: VI*****

Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 107.52 CANCEL FEE PER ROOM.

AIR	Wednesday, 26AUG 2020	
United Airlines OPERATED BY SKYWEST DBA UNITED EXPRESS From: Springfield IL, USA To: Chicago O'Hare IL, USA Stops: Nonstop Seats: 02C Equipment: CRJ-Canadair Regional Jet ARRIVES ORD TERMINAL 2 Frequent Flyer Number: <input type="text" value="(b)(6)"/> Fare Basis: EAA0JFEY United Airlines Confirmation number is F50LNP	Flight Number: 5058 Depart: 3:53 PM Arrive: 4:50 PM Duration: 0 hour(s) 57 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC	Class: E- Coach/Economy Miles: 171 / 274 KM

AIR	Wednesday, 26AUG 2020	
United Airlines From: Chicago O'Hare IL, USA To: Washington Dulles DC, USA Stops: Nonstop Seats: 26C Equipment: Airbus A320 Jet DEPARTS ORD TERMINAL 1 Frequent Flyer Number: <input type="text" value="(b)(6)"/> Fare Basis: EAA0JFEY United Airlines Confirmation number is F50LNP	Flight Number: 2058 Depart: 6:05 PM Arrive: 9:00 PM Duration: 1 hour(s) 55 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC	Class: E- Coach/Economy Miles: 594 / 950 KM

Ticket/Invoice Information

Ticket for: ROBERT WILKIE
Date issued: 08/24/2020 Invoice nbr: 636892
Ticket Nbr: 0167613078263 Electronic Tkt: Yes Amount: USD
Form of Payment: VI*****00215

Service Fee: ROBERT WILKIE
Date issued: 08/24/2020 Invoice Nbr: 636892
Document Nbr: 8900808130740 Amount: USD
Form of Payment: VI*****00215

Base Fare:
Tax:
Air Fare: (xxxx00215)
Total Air Fare:
Service Fee: (xxxx00215)
Total Invoiced: 890.09

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.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167420147038
ZPIZINVOICE NUMBER IS 39 I00
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$1082.19

CB/CGEBILLING/ATRS/2020-08-18T20.28.00Z
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613078157
ZPIZINVOICE NUMBER IS 58 I00
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$973.50

CB/CGEBILLING/ATRS/2020-08-19T19.57.00Z
ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017613078159
ZPIZINVOICE NUMBER IS 006368
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$169.18

CB/CGEBILLING/ATRS/2020-08-19T19.57.00Z
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613078263
ZPIZINVOICE NUMBER IS 006368
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$890.09

CB/CGEBILLING/ATRS/2020-08-24T14.49.00Z

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.

101005157

**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, 18AUG 2020 3:32 PM EDT

Passengers: ROBERT WILKIE (101005157/ 101005157)

Agency Reference Number: MXYVH5

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	Tuesday, 25AUG 2020	
United Airlines OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS Flight Number: 3637 Class: E- Coach/Economy From: Washington Dulles DC, USA Depart: 3:20 PM To: Chicago O'Hare IL, USA Arrive: 4:31 PM Stops: Nonstop Duration: 2 hour(s) 11 minute(s) Seats: 11C Status: CONFIRMED Miles: 594 / 950 KM Equipment: E7W/AIR MEAL: NO MEAL SVC ARRIVES ORD TERMINAL 2 Frequent Flyer Number: (b)(6) Fare Basis: EAA0JFEY United Airlines Confirmation number is F50LNP		

AIR	Tuesday, 25AUG 2020	
United Airlines OPERATED BY SKYWEST DBA UNITED EXPRESS CHKIN- CHECK IN WITH /UNITED TERM 1 Flight Number: 5094 Class: E- Coach/Economy From: Chicago O'Hare IL, USA Depart: 6:00 PM To: Springfield IL, USA Arrive: 7:09 PM Stops: Nonstop Duration: 1 hour(s) 9 minute(s) Seats: 02C Status: CONFIRMED Miles: 171 / 274 KM Equipment: CRJ-Canadair Regional Jet MEAL: NO MEAL SVC DEPARTS ORD TERMINAL 2 Frequent Flyer Number: (b)(6) Fare Basis: EAA0JFEY United Airlines Confirmation number is F50LNP		

HOTEL	Tuesday, 25AUG 2020	
Residence INN Springf Marriott (RESIDENCE INN) 2915 Stanford AVE Springfield IL US 62703 Number of Rooms: 1 Confirmation Number: 93106847		

Phone: 12175271100
Rate: USD 96.00
Check Out: Wednesday, 26AUG 2020
Room Type: GOVA00

Fax: 12175271101
Room GUARANTEED TO VISA
Reserved For: WILKIE ROBERT

Guaranteed to: VI*****

Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 107.52 CANCEL FEE PER ROOM.

HOTEL Wednesday, 26AUG 2020



Residence INN Waukega Marriott (RESIDENCE INN)

1440 S White Oak Dr Waukegan IL US 60085

Number of Rooms: 1

Confirmation Number: 93108072

Phone: 18476899240

Fax: 18476899260

Rate: USD 218.00

Room GUARANTEED TO VISA

Check Out: Thursday, 27AUG 2020

Reserved For: WILKIE ROBERT

Room Type: GOVB00

Guaranteed to: VI*****

Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 244.16 CANCEL FEE PER ROOM.

AIR Thursday, 27AUG 2020



United Airlines

Flight Number: 0416

Class: Y- Coach/Economy

From: Chicago O'Hare IL, USA

Depart: 2:15 PM

To: Boston MA, USA

Arrive: 5:37 PM

Stops: Nonstop

Duration: 2 hour(s) 22 minute(s)

Seats: 24C

Status: CONFIRMED

Miles: 862 / 1379 KM

Equipment: Airbus Jet

MEAL: NO MEAL SVC

DEPARTS ORD TERMINAL 1 - ARRIVES BOS TERMINAL B

Frequent Flyer Number:

Fare Basis: YCA

United Airlines Confirmation number is F50LNP

HOTEL Thursday, 27AUG 2020



Hilton Providence (HILTON)

21 Atwells Avenue Providence RI 02903

Number of Rooms: 1

Confirmation Number: 3117797711

Phone: 1-401-831-3900

Fax: 1-401-751-0007

Rate: USD 157.00

Room GUARANTEED TO VISA

Check Out: Friday, 28AUG 2020

Reserved For: WILKIE ROBERT

Room Type: A01A08

Guaranteed to: VI*****

Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL

Approximate total: TTL-177.41 USD

AIR Friday, 28AUG 2020



United Airlines

Flight Number: 3149

Class: Y- Coach/Economy

OPERATED BY SILVER AIR 3M 149

From: Boston MA, USA

Depart: 4:00 PM

To: Bar Harbor ME, USA

Arrive: 5:10 PM

Stops: Nonstop

Duration: 1 hour(s) 10 minute(s)

Seats:

Status: CONFIRMED

Miles: 196 / 314 KM

Equipment: Saab 340 Turboprop
DEPARTS BOS TERMINAL E
Frequent Flyer Number: (b)(6)
Fare Basis: YAA0AFEY
United Airlines Confirmation number is F50LNP

HOTEL Friday, 28AUG 2020



Hampton INN Ellsworth BAR Harb (HAMPTON INN)
6 Downeast Highway Ellsworth ME 04605

Number of Rooms: 1

Confirmation Number: 94183235

Phone: 1-207-667-2688

Fax: 1-207-667-2699

Rate: USD 214.00

Room GUARANTEED TO VISA

Check Out: Saturday, 29AUG 2020

Reserved For: WILKIE ROBERT

Room Type: A00A1W

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

Hotel cancellation policy: 48 HR CANCELLATION REQUIRED

Approximate total: TTL-233.26 USD

AIR Saturday, 29AUG 2020



United Airlines

OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS

Flight Number: 3406

Class: S- Coach/Economy

From: Bangor ME, USA

Depart: 2:30 PM

To: Washington Dulles DC, USA

Arrive: 4:31 PM

Stops: Nonstop

Duration: 2 hour(s) 1 minute(s)

Seats: 11C

Status: CONFIRMED

Miles: 594 / 950 KM

Equipment: EMBRAER EMB 170

MEAL: NO MEAL SVC

Frequent Flyer Number: (b)(6)

Fare Basis: SCAIAD

United Airlines Confirmation number is F50LNP

Ticket/Invoice Information

Ticket for: ROBERT WILKIE
Date issued: 08/18/2020 Invoice nbr: 636747
Ticket Nbr: 0167420147038-039 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****00215

Service Fee: ROBERT WILKIE
Date issued: 08/18/2020 Invoice Nbr: 636747
Document Nbr: 8900808115395 Amount: (b)(4) USD
Form of Payment: VI*****00215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) VIxxxx00215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) xxxx00215)
Total Invoiced: 1082.19

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.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167420147038
ZPIZINVOICE NUMBER IS 39 I00
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE***** \$1082.19 *****
CB/CGEBILLING/ATRS/2020-08-18T20.28.00Z

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.

1010O5157

**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:	VCH20113354
Travel Authorization Number:	101005422	Trip Name:	Jonesboro, ME - Ceremony
TA Date:	09/01/20	Currency:	USD
Organization:	VAVACO I01 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Jonesboro, ME - Ceremony
Type Code:	REGULAR TDY		

Traveler Profile

Name:	WILKIE, ROBERT L	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO I01 OFFICE OF THE SECRETARY
Title:	SECRETARY OF VETERANS	Duty Station:	Washington, DC
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: Jonesboro, ME - Ceremony

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/28/20	08/29/20	HARRINGTON, ME	SITE VISIT	96.00 / 55.00

Document Totals

Total Expenses:	1,042.95
Reimbursable Expenses:	187.14
Non-Reimbursable Expenses:	855.81
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	855.81
Pay to Charge Card:	187.14

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	841.06	.00
Lodging-Per Diem	104.64	.00
M&IE-Per Diem	82.50	.00
Transxn Fees	14.75	.00
Total Expenses:	1,042.95	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	864.45	Total Per Diem Expenses:	178.50	
Date	Description	Category	Cost	Pay Method	Per Diem
08/28/2020	Airline Flight	Com. Carrier	841.06	CBA	
08/28/2020	Lodging	Lodging-Per Diem	96.00	IBA	*
08/28/2020	Hotel Taxes	Lodging-Per Diem	8.64	IBA	
08/28/2020	M&IE	M&IE-Per Diem	41.25	OTHER	*
08/28/2020	Government Vehicle	Transportation	.00	OTHER	
08/29/2020	M&IE	M&IE-Per Diem	41.25	OTHER	*
08/29/2020	Government Vehicle	Transportation	.00	OTHER	
09/01/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 178.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/28/2020	96.00/ 55.00	96.00	96.00	41.25	41.25	
08/29/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Advance of Funds

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

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VA VACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	1,042.95
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 841.06	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 104.64	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 82.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,042.95

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	855.81
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	104.64
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	82.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	Total	000000A0011010004 0142A1101 20/2172	1,042.95
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Totals by Payment Method

CBA Total	855.81
IBA Total	104.64
OTHER Total	82.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
08/28/20	AIR Airline Flight	\$841.06
08/28/20	Lodging	\$96.00
08/28/20	Hotel Taxes	\$8.64

Audits

Audit Name	Result	Reason
COST COMPARISON	FAIL	Voucher COST (TRIP 1) IS NOT WITHIN 25% OF COST (TA20130776) Voucher cost is more than 125% greater than total estimated cost from Travel Authorization. Justification is required.
	Traveler Justification:	Changed the return flight the day prior which resulted in a cost increase of about \$400

Document History 09/01/2020 Voucher: VCH20113354

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/01/2020	10:29AM EST	(b)(6)	

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

(b)(6)

9.1.2020

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

Document Signatures

Traveler/Preparer Name:

Robert L. Wilkie

Traveler/Preparer Signature:

Robert L. Wilkie

Date:

9/1/20

Approver Name:

Approver Signature:

Date:

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FINAL 1

THE HONORABLE ROBERT L. WILKIE
SECRETARY OF VETERANS AFFAIRS
JONESBORO, ME
TRAVEL ITINERARY
AUGUST 28-29, 2020

TRAVELING PARTY:

The Honorable Robert Wilkie
Michael Meador, Special Assistant to the Secretary
Traci Scott, Senior Advisor for Strategic Communications
Cathy Haverstock, Acting Assistant Secretary for Congressional and Legislative Affairs

(b)(6)

EXECUTIVE PROTECTION:

(b)(6); (b)(7)(C) Special Agent (DL)
(b)(6); (b)(7)(C) Special Agent (Adv – Jonesboro, ME)

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

EVENT / SITE POCs:

(b)(6) Cemetery Director, Acadia National Cemetery
Les Melnyk, Chief, Public Affairs, NCA

(b)(6)

SCHEDULING POCs:

Edward “Ted” Diaz, Staff Assistant, OSVA (Adv)
(b)(6) Travel Coordinator, OSVA
(b)(6) Travel Coordinator, OSVA

(b)(6)

Friday, August 28, 2020	Attire: Business
Weather: Washington, DC H-83°; L-71° - Sunny Bangor, ME H-65°; L-50° - Partly Cloudy	

- 1530-1610 ERT / ARRIVE WASHINGTON DULLES INTERNATIONAL AIRPORT (IAD) (40 min)**
1 Saarinen Circle
Dulles, VA 20166
Drive time: 40 min / 26.5 miles
- 1610-1655 EXECUTIVE TIME (45 min)**
- 1655-1735 GATE TRANSITION / AIRCRAFT BOARDING (40 min)**
- 1735 WHEELS UP TO BANGOR INTERNATIONAL AIRPORT (BGR)**
United 3526 IAD-BGR 1735-1923 BGR 1hr 48m
Total Travel Time: 1 hr 48 min
- 1923 WHEELS DOWN BANGOR INTERNATIONAL AIRPORT (BGR)**
287 Godfrey Blvd, Bangor, ME 04401

Updated by: Ted Diaz (b)(6)
Mission Operations
Last updated: 8/28/2020 7:46 PM

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1940-1955 ERT / ARRIVE HILTON GARDEN INN BANGOR (15 min)
250 Haskell Rd, Bangor, ME 04401
Drive Time: 15 min / 5.7 miles

Saturday, August 29, 2020

Attire: Business

Weather:	Jonesboro, ME	H-64°; L-60° - Rain
	Washington, DC	H-84°; L-66° - Heavy T-Storms

0900-1040 ERT / ARRIVE ACADIA NATIONAL CEMETERY (1 hr 40 min)
20 Harrington Rd, Jonesboro, ME 04648
Drive Time: 1 hr 40 min / 76.7 miles

1040-1050 EXECUTIVE TIME (10 min)

1100-1150 DEDICATION CEREMONY (50 min)

Attendees:

- The Honorable Robert W. Wilkie, Secretary of Veterans Affairs
- The Honorable Randy Reeves, Under Secretary of Veterans Affairs
- The Honorable Susan Collins, United States Senator, Maine
- Barbara Hayslett, - District Director for Rep. Jared Golden (Audience)
- Air Force Maj. Gen. Douglas Farnham, the Adjutant General, Maine (Audience)
- (b)(6) – City of Jonesboro Selectman (Audience)
- (b)(6) – City of Jonesboro Selectman (Audience)
- (b)(6) – City of Jonesboro Selectman (Audience)

Run of Show:

- Introduction - MC (b)(6)
- Presentation of colors (6-person Color Guard)
- National Anthem (Band only – no singer). May use recorded music
- Pledge of Allegiance (b)(6) NCA NAD Director
- Invocation - Dr. (b)(6) Togus VAMC chaplain
- Introduction of Speakers

**Each speaker to be introduced by MC except Secretary Wilkie, who will be introduced by USMA (Placed in White House protocol order)*

- The Honorable Susan Collins, United States Senator, Maine
- The Honorable Randy Reeves, Under Secretary of Veterans Affairs
- The Honorable Robert W. Wilkie, Secretary of Veterans Affairs
- Prayer of Dedication - Dr. (b)(6)
- Unveiling of Dedication and Tribute to the Fallen Plaques - SECVA & Invited Guests
- Rifle volley - Color Guard
- Taps – (b)(6) Bugler

Updated by: Ted Diaz (b)(6)
Mission Operations
Last updated: 8/28/2020 7:46 PM

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FINAL 1**

- Closing remarks by MC

**Note: Service Medley and introductions of VIPs in audience has been eliminated from the usual RoS*

***Entrance and exit of stage dignitaries also eliminated from the program – recording will start at 1100 with all participants seated on stage.*

1155-1215 MEDIA AVAILABILITY (20 min)

Location: Main Tent

Confirmed Media:

- **Samantha Gatcomb, Wreaths Across America Media**
- **Sarah Craighead Dedmon, Editor - Machias Valley News Observer**
- **Rick Heller, The Quoddy Tides**
- **The Ellsworth American**

1220-1400 ERT / ARRIVE BANGOR INTERNATIONAL AIRPORT (BGR) (1 hr 35 min)

287 Godfrey Blvd, Bangor, ME 04401

Drive Time: 1 hr 45 min / 76.6 miles

1400-1500 LUNCH AT AIRPORT

1500-1541 EXECUTIVE TIME

1536-1616 GATE TRANSITION / AIRCRAFT BOARDING (40 min)

1616-1858 WHEELS UP TO CHARLOTTE, NC AIRPORT (CLT)

AA 5444 BGR-CLT 1616-1858

Flight Time: 2 hr 42 min

1658-2035 LAYOVER IN CLT

1 hr 37min

2035-2201 WHEELS DOWN REAGAN NATIONAL AIRPORT (DCA)

AA 545 CLT-DCA 2035-2201

2220-2250 ERT / ARRIVE RESIDENCE (35 min)

MC

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FINAL 1**

TOTAL TIME BY LOCATION:

Acadia National Cemetery

1 hr 35 min

August 28-29 (Bangor, ME – Jonesboro, ME – Bangor, ME)



<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
Bangor International Airport – Hilton Garden Inn Bangor	15 min	5.7 miles
Hilton Garden Inn Bangor – Acadia National Cemetery	1 hr 40 min	76.7 miles
Acadia National Cemetery – Bangor International Airport	1 hr 35 min	76.6 miles



250 Haskell Road • Bangor, ME 04401
 Phone (207) 262-0099 • Fax (207) 947-6809
 Reservations
 www.HGI.com or 1 877 STAY HGI

Name & Address

WILKIE, ROBERT

(b)(6)

UNITED STATES OF AMERICA

Room 107/K1JZQ
 Arrival Date 8/28/2020 3:40:00 PM
 Departure Date 8/29/2020

Adult/Child 1/0
 Room Rate 96.00

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

Confirmation Number: 3111856786



8/29/2020

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/28/2020	GUEST ROOM	(b)(6)	1416815	\$96.00		
8/28/2020	STATE ROOM TAX		1416815	\$8.64		
8/29/2020	VS (b)(6)		1417008		(\$104.64)	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
		8/28/2020	STAY TOTAL			
ROOM AND TAX	\$104.64		\$104.64			
DAILY TOTAL	\$104.64		\$104.64			

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



ACCOUNT NO.
VS (b)(6)

CARD MEMBER NAME
WILKIE, ROBERT

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

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 8/29/2020

FOLIO NO./CHECK NO 366669 A

AUTHORIZATION 067616 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -104.64

PAYMENT DUE UPON RECEIPT

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



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

Monday, 24AUG 2020 12:14 PM EDT

Passengers: ROBERT WILKIE (101005422/ 101005422)

Agency Reference Number: NIMFA7

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, 28AUG 2020	
United Airlines OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS From: Washington Dulles DC, USA To: Bangor ME, USA Stops: Nonstop Seats: 11C Equipment: EMBRAER EMB 170 Frequent Flyer Number: (b)(6) Fare Basis: YCAIAD United Airlines Confirmation number is OMJGGT		
Flight Number: 3526 Depart: 5:35 PM Arrive: 7:23 PM Duration: 1 hour(s) 48 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC		Class: Y- Coach/Economy Miles: 594 / 950 KM

HOTEL	Friday, 28AUG 2020	
Hilton Garden INN Bangor (HILTON GARDEN INN) 250 Haskell Road Bangor ME 04401 Number of Rooms: 1 Phone: 1-207-262-0099 Rate: USD 96.00 Check Out: Saturday, 29AUG 2020 Room Type: A01A0R		
Confirmation Number: 3111856786 Fax: 1-207-947-6809 Room GUARANTEED TO VISA Reserved For: WILKIE ROBERT		
Guaranteed to: VI***** (b)(6) Hotel cancellation policy: CXL 1 DAY PRIOR TO ARRIVAL Approximate total: TTL-104.64 USD		

AIR	Saturday, 29AUG 2020	
United Airlines OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS From: Bangor ME, USA		
Flight Number: 3406 Depart: 2:30 PM		Class: S- Coach/Economy

To: Washington Dulles DC, USA

Arrive: 4:31 PM

Stops: Nonstop

Duration: 2 hour(s) 1 minute(s)

Seats: 16B

Status: CONFIRMED

Miles: 594 / 950 KM

Equipment: EMBRAER EMB 170

MEAL: NO MEAL SVC

Frequent Flyer Number: (b)(6)

Fare Basis: SCAIAD

United Airlines Confirmation number is OMJGGT

Ticket/Invoice Information

Ticket for: ROBERT WILKIE
 Date issued: 08/24/2020 Invoice nbr: 636900
 Ticket Nbr: 0167613078271 Electronic Tkt: Yes Amount: (b)(4) JSD
 Form of Payment: VI*****00215

Service Fee: ROBERT WILKIE
 Date issued: 08/24/2020 Invoice Nbr: 636900
 Document Nbr: 8900808130748 Amount: (b)(4) SD
 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: 499.43

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.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
 ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613078271
 ZPIZINVOICE NUMBER IS 006369
 ZPIZSERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$499.43
 CB/CGBILLING/ATRS/2020-08-24T17.12.00Z

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
 YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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 CANCELLATION RULE DOES NOT APPLY TO YOUR
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 THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101005422

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

Your TMC Code is "11T" Duluth Travel

New TSA guidelines

Traveler

Passenger Name:

WILKIE, ROBERT

e-Ticket Number:

0167613078271

Reservation Number:

NIMFA7

Issue Date:

August 24, 2020

Invoice Number:

00636900

Total Charges to Date:

USD 841.06

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 : 8900808130748)

USD

Total Invoice:

USD 499.43

Trip Information

Flight - American Airlines (AA) - 5444 - August 29, 2020

Confirmation Number:

VWVKSD

Status:

Confirmed

Depart:

Bangor Intl Arpt (BGR)

ME

4:16 PM

Arrive:

Douglas International Arpt

(CLT)

NC

6:58 PM

Class Of Service:

Economy

Flight - American Airlines (AA) - 545 - August 29, 2020

Status:

Cancelled

Depart:	Arrive:	Class Of Service:
Douglas International Arpt (CLT) NC 8:35 PM	Ronald Reagan National Arpt (DCA) DC 10:01 PM	Economy

Flight - American Airlines (AA) - 545 - August 29, 2020

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Douglas International Arpt (CLT) NC 8:35 PM	Ronald Reagan National Arpt (DCA) DC 10:01 PM	First Class

Misc - June 20, 2021

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

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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101005422
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

Expense Receipt

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613078271

ZPIZINVOICE NUMBER IS 006369

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

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

ZPIZTOTAL CHARGE*****\$499.43

CB/CGEBILLING/ATRS/2020-08-24T17.12.00Z

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017613251109

ZPIZINVOICE NUMBER IS 006370

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

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

ZPIZTOTAL CHARGE*****\$341.63

CB/CGEBILLING/ATRS/2020-08-28T00.28.00Z

Traveler

Passenger Name: WILKIE, ROBERT	e-Ticket Number: 0017613251109	Reservation Number: NIMFA7	Issue Date: August 28, 2020
Invoice Number: 00637029	Total Charges to Date: USD 841.06		

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 : 8900808157077)	USD
Total Invoice:	USD 341.63

Trip Information**Flight - American Airlines (AA) - 5444 - August 29, 2020**

Confirmation Number: VWNKSD	Status: Confirmed	
Depart: Bangor Intl Arpt (BGR) ME 4:16 PM	Arrive: Douglas International Arpt (CLT) NC 6:58 PM	Class Of Service: Economy

Flight - American Airlines (AA) - 545 - August 29, 2020**Status:**

Cancelled

Depart:	Arrive:	Class Of Service:
Douglas International Arpt (CLT) NC 8:35 PM	Ronald Reagan National Arpt (DCA) DC 10:01 PM	Economy

Flight - American Airlines (AA) - 545 - August 29, 2020

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Douglas International Arpt (CLT) NC 8:35 PM	Ronald Reagan National Arpt (DCA) DC 10:01 PM	First Class

Misc - June 20, 2021

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

Agent Comments

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101005422
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

Expense Receipt

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613078271

ZPIZINVOICE NUMBER IS 006369

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

ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$499.43

CB/CGEBILLING/ATRS/2020-08-24T17.12.00Z

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017613251109

ZPIZINVOICE NUMBER IS 006370

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

ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$341.63

CB/CGEBILLING/ATRS/2020-08-28T00.28.00Z



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

Friday, 28AUG 2020 7:30 PM EDT

Passengers: ROBERT WILKIE (101005422/ 101005422)

Agency Reference Number: NIMFA7

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

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Enjoy parking discounts from Duluth Travel Inc HERE

HOTEL	Friday, 28AUG 2020	
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Hilton Garden INN Bangor (HILTON GARDEN INN)

250 Haskell Road Bangor ME 04401

Number of Rooms: 1

Phone: 1-207-262-0099

Rate: USD 96.00

Check Out: Saturday, 29AUG 2020

Room Type: A01A0R

Confirmation Number: 3111856786

Fax: 1-207-947-6809

Room GUARANTEED TO VISA

Reserved For: WILKIE ROBERT

Guaranteed to: VI*****

Hotel cancellation policy: CXL 1 DAY PRIOR TO ARRIVAL

Approximate total: TTL-104.64 USD

AIR	Saturday, 29AUG 2020	
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American Airlines

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

From: Bangor ME, USA

To: Charlotte NC, USA

Stops: Nonstop

Seats: 11C

Equipment: Canadair Regional Jet

Frequent Flyer Number:

Fare Basis: GCADCA

American Airlines Confirmation number is VWNKSD

Flight Number: 5444

Class: G- Coach/Economy

Depart: 4:16 PM

Arrive: 6:58 PM

Duration: 2 hour(s) 42 minute(s)

Status: CONFIRMED

Miles: 920 / 1472 KM

AIR	Saturday, 29AUG 2020	
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American Airlines

From: Charlotte NC, USA

To: Washington Reagan Natl DC, USA

Stops: Nonstop

Seats: 16C

Flight Number: 0545

Class: G- Coach/Economy

Depart: 8:35 PM

Arrive: 10:01 PM

Duration: 1 hour(s) 26 minute(s)

Status: CONFIRMED

Miles: 327 / 523 KM

Equipment: Airbus A320 Jet
ARRIVES DCA TERMINAL C
Frequent Flyer Number (b)(6)
Fare Basis: GCADCA
American Airlines Confirmation number is VWNKSD

Ticket/Invoice Information

Ticket for: ROBERT WILKIE
Date issued: 08/28/2020 Invoice nbr: 637029
Ticket Nbr: 0017613251109 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****00215

Service Fee: ROBERT WILKIE
Date issued: 08/28/2020 Invoice Nbr: 637029
Document Nbr: 8900808157077 Amount: (b)(4) USD
Form of Payment: VI*****00215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) |xxxx00215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) |xxxx00215)
Total Invoiced: 341.63

Click here 24 hours in advance to obtain boarding passes:
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Click here to review Baggage policies and guidelines:
[American](#)

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CB/CGEBILLING/ATRS/2020-08-24T17.12.00Z
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ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$341.63
CB/CGEBILLING/ATRS/2020-08-28T00.28.00Z

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101005422



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

Monday, 24AUG 2020 12:14 PM EDT

Passengers: ROBERT WILKIE (101005422/ 101005422)

Agency Reference Number: NIMFA7

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AIR	Friday, 28AUG 2020		
United Airlines OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS From: Washington Dulles DC, USA To: Bangor ME, USA Stops: Nonstop Seats: 11C Equipment: EMBRAER EMB 170 Frequent Flyer Number: (b)(6) Fare Basis: YCAIAD United Airlines Confirmation number is OMJGGT		Flight Number: 3526 Depart: 5:35 PM Arrive: 7:23 PM Duration: 1 hour(s) 48 minute(s) Status: CONFIRMED MEAL: NO MEAL SVC	Class: Y- Coach/Economy Miles: 594 / 950 KM

HOTEL	Friday, 28AUG 2020		
Hilton Garden INN Bangor (HILTON GARDEN INN) 250 Haskell Road Bangor ME 04401 Number of Rooms: 1 Phone: 1-207-262-0099 Rate: USD 96.00 Check Out: Saturday, 29AUG 2020 Room Type: A01A0R Guaranteed to: VI***** (b)(6) Hotel cancellation policy: CXL 1 DAY PRIOR TO ARRIVAL Approximate total: TTL-104.64 USD		Confirmation Number: 3111856786 Fax: 1-207-947-6809 Room GUARANTEED TO VISA Reserved For: WILKIE ROBERT	

AIR	Saturday, 29AUG 2020		
United Airlines OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS From: Bangor ME, USA		Flight Number: 3406 Depart: 2:30 PM	Class: S- Coach/Economy

To: Washington Dulles DC, USA

Arrive: 4:31 PM

Stops: Nonstop

Duration: 2 hour(s) 1 minute(s)

Seats: 16B

Status: CONFIRMED

Miles: 594 / 950 KM

Equipment: EMBRAER EMB 170

MEAL: NO MEAL SVC

Frequent Flyer Number: (b)(6)

Fare Basis: SCAIAD

United Airlines Confirmation number is OMJGGT

Ticket/Invoice Information

Ticket for: ROBERT WILKIE
Date issued: 08/24/2020 Invoice nbr: 636900
Ticket Nbr: 0167613078271 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****00215

Service Fee: ROBERT WILKIE
Date issued: 08/24/2020 Invoice Nbr: 636900
Document Nbr: 8900808130748 Amount: (b)(4) USD
Form of Payment: VI*****00215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) |xxxx00215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) |xxxx00215)
Total Invoiced: 499.43

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[UNITED](#)

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New TSA guidelines