Document Header Information

Document Type:

Voucher

Document Name: VCH20110565

Travel Authorization Number: 1010O4590

Trip Name:

TA Date:

08/03/20

Currency:

Hampton VA and Butner NC

Organization:

VAVACO 101 OFFICE OF THE SECRETARY Current Status:

USD

Purpose:

SITE VISIT

CREATED

Type Code:

REGULAR TDY

Document Detail: Hampton, VA and Butner, NC site visits with SECVA

Traveler Profile

Name:

TUCKER, BROOKS D (b)(6)

TID:

Acting Chief of Staff

ID: Organization:

VAVACO 101 OFFICE OF THE SECRETARY

Title:

Security Cl:

Duty Station: Card:

NON IBA HOLDER

Office Address: Office Phone:

810 Vermont Ave NW
Washington, DC 20420 (b)(6)

EMAIL:

va.gov (b)(6)

Home Address: Alternate Address:

Cell Phone: Home Phone:

(b)(6)

Alternate Phone:

Document Information

Trip Number: 1

Purpose:

Hampton, VA and Butner, NC site visits with SECVA

RALEIGH, NC

Itinerary Locations

From 07/30/20 07/31/20

To 07/31/20 08/01/20 Itinerary Location HAMPTON, VA

Purpose SITE VISIT SITE VISIT

Per Diem Rates 96.00 / 55.00 120.00 / 56.00

Document Totals Total Expenses:

Reimbursable	Expenses:
Non-Reimbu	rsable Expenses:
Advance App	olied:
Net to Trave	
Net to Gove	rnment:

Pay to Charge Card:

645.39 377.76 267.63

.00 39.17 267.63

338.59

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	252.88	.00
Lodging-Per Diem	212.06	.00
M&IE-Per Diem	139.25	.00
Mileage	26.45	.00
Transxn Fees	14.75	.00
Total Expenses:	645.39	.00

Trip 1 Details

Trip#: 1	Total Non-Per Diem Ex	penses:307.14Total Per Diem Ex	cpenses:338.25
Date Description	Category	Cost Pay Method	Per Diem
07/30/2020Lodging	Lodging-Per Diem	79.00 IBA	
07/30/2020Hotel Taxes	Lodging-Per Diem	13.06 IBA	
07/30/2020M&IE	M&IE-Per Diem	41.25 OTHER	
07/30/2020Government Vehicle	Transportation	.00 OTHER	
07/31/2020Lodging	Lodging-Per Diem	120.00IBA	
07/31/2020M&IE	M&IE-Per Diem	56.00 OTHER	

07/31/2020Government Vehicle Transportation .00 OTHER 08/01/2020Airline Flight Com. Carrier 252.88CBA 08/01/2020M&IE M&IE-Per Diem **42.00 OTHER** 08/01/2020Terminal Mileage Mileage **26.45 OTHER** Comment: Round trip mileage, traveler was picked up from the BWI airport 08/01/2020Government Vehicle Transportation .00 OTHER 08/03/2020TDY Voucher Fee Transxn Fees 14.75 CBA Per Diem Allowances Trip#: 1 Total Per Diem Allowances: 338.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/30/2020	96.00/ 55.00	79.00	79.00	41.25	41.25	
07/31/2020	120.00/ 56.00	120.00	120.00	56.00	56.00	
08/01/2020	120.00/ 56.00	0.00	0.00	42.00	42.00	

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

Account Summary for the Selected Trip Org: VAVACO 101 OFFICE OF THE SECRETARY Label: VAVACO 101 OSVA Acct Code: 000000A0011010004 0142A1101 20/2172 645.39 Expense Category: Com. Carrier Fiscal Year: 2020 Amount: 252.88 Expense Category: Lodging-Per Diem Fiscal Year: 2020 Amount: 212.06 Expense Category: M&IE-Per Diem Fiscal Year: 2020 Amount: 139.25 Expense Category: Mileage Fiscal Year: 2020 Amount: 26.45 Expense Category: Transxn Fees Fiscal Year: 2020 Amount: 14.75 Total: 645.39

Organization	Label	Accounting String	Payment Method	Amoun
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	267.63
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	212.06
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	165.70
Totals by Label				
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172		645.39
Totals by Payment Method				
			CBA Total	267.63
			IBA Total	212.06
			OTHER Total	165.70

Attachments Exist Attachments

Receipt Checklist		
Date	Description	Cost
07/30/20	Lodging	\$79.00
07/30/20	Hotel Taxes	\$13.06
07/31/20	Lodging	\$120.00
08/01/20	AIR Airline Flight	\$252.88

Audits			
Audit Name	Result	Reason	

Document His	tory 08/06/2020 Vou	cher: VCH20110565		
Copyright 1989	9-2009 Concur Gover	nment Edition: Concur Is	c. TUCKER, BROOKS D(b)(6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/03/2020	11:50AMEST	(b)(6)	
	e electronic signature	es listed above are valid a	nd on file	
0)(6)		08/06/20	20	
SIGNED DATE -				
I certify this claim is tru there are severe crimin	ue and correct to the best of my k nal and civil penalties for knowing	nowledge and belief, and that payment by submitting a false, lictitious or fraud	t or credit has not been received by me or the traveler (if sign ulent claim (18 U.S.C. Sections 287 and 1001, and 31 U.S.C.	ned by alternate representative). 1 understand . Section 3729)
Document Sign	natures			
Traveler/Preparer	MEDITAL SECURITION AND THE TRANSPORT OF SECURITION AND SECURITION OF SECURITION AND SECURITION ASSESSMENT OF SECURITION ASSESSMENT ASSESSMENT OF SECURITION ASSESSMENT ASSESSMENT OF SECURITION ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT OF SECURITION ASSESSMENT ASSESSME	CONTRACTOR	Brooks Tucker	THE RESERVE OF THE PROPERTY OF
Traveler/Preparer	Signature:		Bout Tale	
Date:			8/7/2020	
Approver Name:				
Approver Signatu	re:			
Date:				

THE HONORABLE ROBERT L. WILKIE SECRETARY OF VETERANS AFFAIRS HAMPTON, VA & BUTNER, NC TRAVEL ITINERARY JULY 30 – AUGUST 2, 2020

The Honorable Robert Wilkie		
Brooks Tucker, Acting Chief of S	taff	(b)(6)
Michael Meador, Special Assistan	nt to the Secretary	(5)(6)
Traci Scott, Senior Advisor for St	rategic Communications	
John Mashburn, Senior Advisor (NC only)	
EXECUTIVE PROTECTION:		
)(6); (b)(7)(C) Special Agent, 1	Detail Lead	(b)(6); (b)(7)(C)
	t (Adv-Hampton)	
(b)(6); (b)(7)(C) Special Agent, (Adv		
(b)(6); (b)(7)(C) Special Agent, Chase		
(b)(6); (b)(7)(C) Special Agent, S		10
(b)(6); (b)(7)(C) Special Agent, Limo		4 1
EVENT / CITE DOCC.		
EVENT / SITE POCS: (b)(6) FA to the Director	Hampton VAMC	(b)(6)
EA to the Director,	etor, Hampton VAMC	
John Rogers, Public Affairs Offic		
Angela Schulze, Director of Sche		
ringera senaize, Birector or sene	daming, office of Schutch Times	
SCHEDULING POCS:		
Albert Guerrero, Special Assistan	t, OSVA (Adv-Hampton)	(b)(6)
Edward "Ted" Diaz, Staff Assista	nt, OSVA (Adv-Butner)	0 ,
(b)(6) Travel Coordinator,	OSVA	
Thursday, July 30, 2020		Attire: Business
Weather: Washington, DC		
Hampton, VA	H-°; L-° -	
1330-1610 ERT / ARRIVE C	COURTYARD HAMPTON COLISE	UM CENTRAL (2 hr 40 min)
	, Hampton, VA 23666	(=,

Last updated by Mission Operations 7/31/2020 0930

RON

Drive time: 2 hr 40 min / 175 miles

TRAVEL PARTY:

Friday, July 31, 2020 Attire: Business Weather: H-°: L-° -Hampton, VA H-°; L-° -Butner, NC ERT / ARRIVE HAMPTON VA MEDICAL CENTER (15 min) 0800-0815 100 Emancipation Dr, Hampton, VA 23667 Drive Time: 15 min / 4.9 miles Greeted By: David C. Collins, Medical Center Director Dr (b)(6) Chief of Staff INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (10 min) 0820-0830 Campus entry tent or main entrance port cochere (inclement weather) (Health Questionnaire, Masks, Wrist-bans) 0835-0920 **LEADERSHIP BRIEFING** (45 min) Location: Bldg 135 Room A102 Topics: **COVID Reponses** • Access Wait Times Suicide Prevention Tent Operations Attendees: The Honorable Robert L. Wilkie, Secretary of Veterans Affairs The Honorable Brooks Tucker, Acting Chief of Staff Mr. Michael Meador, Special Assistant to the Secretary Ms. Traci Scott, Senior Advisor for Strategic Communications Mr. Albert Guerrero, Special Assistant, OSVA • Mrs. Deanne Seekins-VISN 6 Network Director • David C. Collins-Executive Director, Hampton VAMC Mrs. Lindaman-Associate Director Patient Care Services Dr. (b)(6) Chief of Staff Dr (b)(6) Associate Director for Operations Dr. (b)(6) Holder-Infection Control (Physician) John Rogers-Public Affairs Officer Via Skype: Dr. (b)(6) Infection Control Dr. (b)(6) **Primary Care** Dr.(b)(6) Mental Health

Suicide Prevention

Last updated by Mission Operations 7/31/2020 0930 (b)(6)

0925-0935	COIN RECOGNITION (10 min)
	Location: Historical Lobby
	Recipients: (5)
	Nurse Practitioner/Intermediate Care Center
	• Dr. (b)(6) Infection Control (Physician)
	• Dr. (b)(6) Infection Control (Physician)
	Wound Care Nurse (Registered Nurse)
	Emergency Management Specialist
0935-0940	EXECUTIVE TIME (5 min)
0940-1025	FACILITY TOUR (45 min)
0740-1025	Tour Led By:
	David C. Collins, Medical Center Director
	• Dr. (b)(6) , Chief of Staff
	Highlighted Areas:
	Medical Sub-Specialty Work Clinic
	Pharmacy
	• Prime 1 & 2
	• Prime 6
	1 Time 0
1030-1035	MEDIA PREP (5 min)
1000 1000	Location: Bldg110B (Prime 6 Group Room)
1035-1100	MEDIA AVAILABILITY (25 min)
	Location: Historical Lobby
	 WVEC-TV (ABC), interview with Mike Gooding
1105-1135	ERT / ARRIVE CHESAPEAKE VA CLINIC (30 min)
1100 1100	1987 S Military Hwy, Chesapeake, VA 23320
	Drive Time: 30 min / 24.5 miles
	Greeted By:
	• Dr. (b)(6)
1140-1210	LEADERSHIP BRIEFING / FACILITY TOUR (30 min)
	Tour Led By:
	Nurse Manager Ms. (b)(6)
	Highlighted Areas:
	• Clinic and expansion (PC, Telehealth, MH Services)
1215-1235	ERT / ARRIVE LUNCH (20 min)
1235-1305	LUNCH (30 min)

Last updated by Mission Operations 7/31/2020 0930

1305-1310 ERT / ARRIVE VIRGINIA BEACH VA CLINIC (5 min)

244 Clearfield Ave, Virginia Beach, VA 23462

Drive Time: 5 min / 1.6 miles

Greeted By:

• Dr^{(b)(6)}

1315-1345 FACILITY BRIEFING / FACILITY TOUR (30 min)

Tour Led By:

• Ms. (b)(6)

Highlighted Areas:

Clinic and expansion (PC, Telehealth, MH Services)

1350-1705 ERT / ARRIVE EMBASSY SUITES RALEIGH (3 h 15 min)

4700 Creedmoor Rd., Raleigh, NC 27612

Drive Time: 3 h 15 min / 192 miles

- <u>1355-1420</u> Telephone Interview from vehicle (25 min)

 Daily Press of Hampton, telephone interview with Lisa Vernon Sparks
- <u>1440-1500</u> Telephone Interview from vehicle (20 min) The John Fredericks Radio Show, telephone interview with John Fredericks

RON

Saturday, A	ugust 1, 2020		Attire: Business
Weather:	Butner, NC	H-°; L-° -	
	Washington, DC	H-°; L-° -	

0910-0945 ERT / ARRIVE VETERANS LIFE CENTER (20 min)

1005 9th St, Butner, NC 27509 Drive Time: 35 min / 24.2 miles

Greeted By:

- Senator Thom Tillis
- Mrs (b)(6)
- John Turner, Founder and Senior Advisor

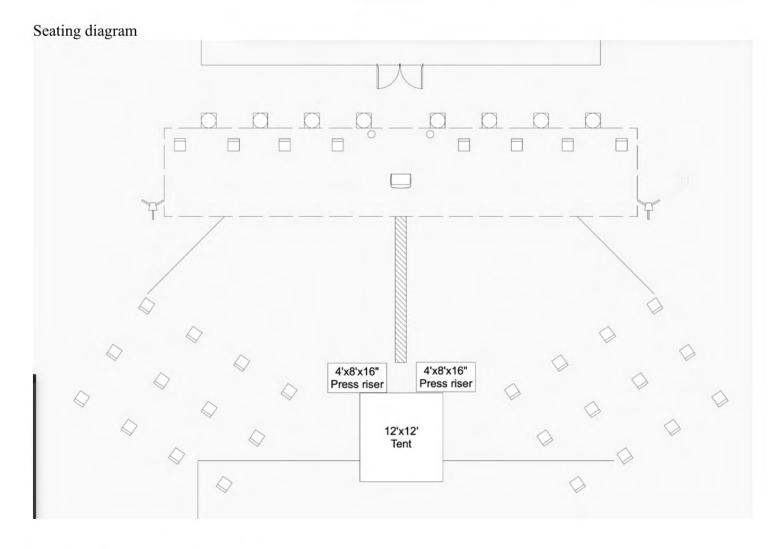
1000–1115 VETERANS LIFE CENTER RIBBON CUTTING CEREMONY (1 hr)

Run of show:

- 0955 Col. David Hayden, Board Chair will instruct guests to take their seats and the program will begin shortly.
- 1000 Welcome Col. David Hayden
- 1002 Recognition of Distinguished Guest
- 1005 Introduction of Butner Town Mayor, Terry Turner Col. David Hayden
- 1006 Pledge Lead by Butner Town Mayor, Terry Turner
- 1007 Introduction of Marilyn Avila, former NC State Senator (5 terms) and incoming VLC Board Chair – Col. David Hayden
- 1008 Invocation The Honorable Marilyn Avila (incoming board chair)
- 1010 Introduction of NC Governor Roy Cooper or Representative Col. David Hayden
- 1011 Remarks from Governor Cooper or designated representative (5 minutes)
- 1017 Introduction of Veterans Administration Secretary, Robert Wilkie Col. David Hayden
- 1018 Remarks from Secretary Wilkie Veterans Administration (5 minutes)
- 1024 Introduction of United States Senator Thom Tillis Col. David Hayden
- 1025 Remarks from US Senator Thom Tillis (5 minutes)
- 1031 Remarks from John Turner Founder of The Veterans Life Center (5 minutes)
- 1037 SECU Check Presentation \$1 million dollar naming rights gift Mike Lord CEO and President will deliver brief remarks and Jama Campbell, SECU Foundation Executive Director will present check to John Turner (not sure who else should be on hand for this presentation)
- 1042 Ribbon Cutting John Turner with dignitaries standing on each side
- 1050 Closing and thank you Co. David Hayden
- 1055 End; Transit to Press Event

Attendees:

- Senator Thom Tillis
- Representative Larry Yarborough NC House
- Representative Holly Grange NC House
- Carole Weiss North Carolina Daughters of the American Revolution State Regent
- Ambassador Jim Cain
- Robert Hosford USDA Rural Development State Director
- Victor R. Armstrong, Director of NC Division of Mental Health, Developmental Disabilities and Substance Abuse Services
- State Employee Credit Union Foundation
- Dee Ann Seekins VISN 6
- (b)(6) CEO Colliers International
- North Carolina Housing Finance Agency (attendee not identified yet)



1100-1115 PRESS EVENT (15 min)

Location: TBD

1115-1200 **LUNCH / TOUR (30 min)**

Location: Courtyard

*Box Lunches to be provided

1205-1215 EXECUTIVE TIME (10 min)

1215-1245 FIRESIDE CHAT WITH SENATOR TILLIS AND SECRETARY WILKIE (30 min)

Location: TBD

1300-1315 ERT / ARRIVE LUNCH (15 min)

1315-1400 LUNCH (45 min)

Last updated by Mission Operations 7/31/2020 0930 6

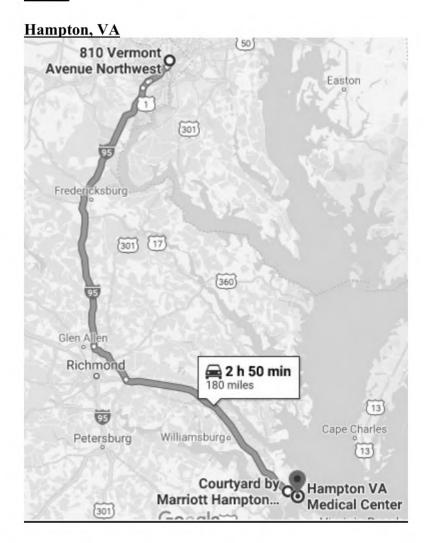
1400-1700 ERT / ARRIVE RESIDENCE (3 hr)

MC

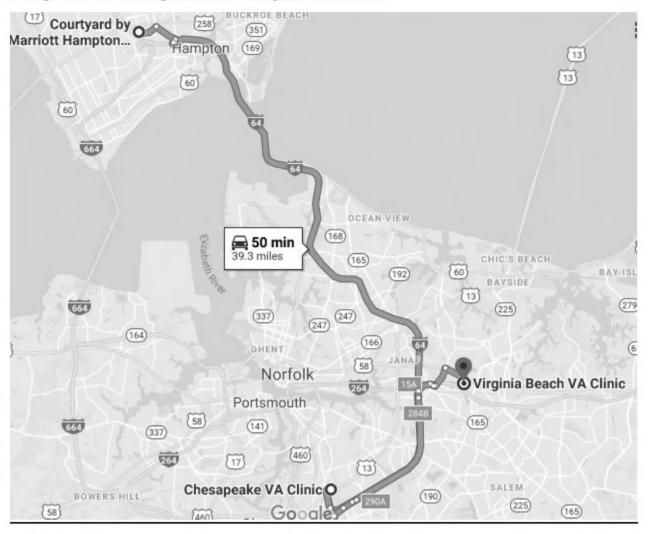
TOTAL TIME BY LOCATION:

Hampton VAMC	2 h 55 min
Chesapeake VA Clinic	40 min
Lunch	30 min
Virginia Beach VA Clinic	40 min
Veterans Life Center	3 h 15 min

MAPS



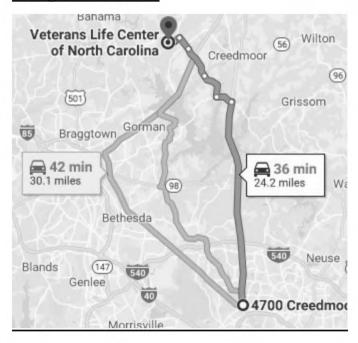
Hampton, VA - Chesapeake, VA - Virginia Beach, VA



Virginia Beach, VA - Raleigh, NC



Raleigh, NC - Butner



Butner, NC - Washington, DC



LOCATION(S)	DRIVE TIME	MILES
VACO - RON Hotel	2 h 40 min	175 miles
RON Hotel - Hampton VAMC	15 min	4.9 miles
Hampton VAMC - Chesapeake VA Clinic	30 min	24.5 miles
Chesapeake VA Clinic - Lunch	20 min	12.9 miles
Lunch - Virginia Beach VA Clinic	5 min	1.6 miles
Virginia Beach VA Clinic – Embassy Suites Raleigh	3 h 10 min	192 miles
Embassy Suites Raleigh – Veterans Life Center	35 min	24.2 miles
Veterans Life Center – Residence	3 h 45 min	

HOTEL OPTIONS

Hampton, VA

- Courtyard Hampton Coliseum Central 1917 Coliseum Dr, Hampton, VA 23666 (757) 838-3300
- Embassy Suites Hampton Roads 1700 Coliseum Dr, Hampton, VA 23666 (757) 827-8200
- Hyatt Place Hampton Convention Ctr 1905 Coliseum Dr, Hampton, VA 23666 (757) 788-8400

Raleigh, NC

*Distance to Veterans Life Center included

- Embassy Suites Raleigh
 4700 Creedmoor Rd., Raleigh, NC 27612
 (919) 881-0000
 35 min / 24.2 miles
- DoubleTree Hotel Raleigh / Crabtree
 4100 Glenwood Ave., Raleigh, NC 27612
 (919) 782-8600
 36 min / 24.9 miles
- Candlewood Suites Raleigh / Crabtree
 4433 Lead Mine Rd., Raleigh, NC 27612
 (919) 789-4840
 37 min / 24.7 miles
- Homewood Suites by Hilton
 5400 Homewood Banks Dr., Raleigh, NC 27612
 (919) 785-1131
 37 min / 24.9miles
- Hilton Garden Inn Raleigh / Crabtree (SECVA stayed here last trip thru Raleigh 12/9/19 3912 Arrow Dr., Raleigh, NC 27612 (919) 703-2525
 min / 25.2 miles

Last updated by Mission Operations 7/31/2020 0930

LUNCH OPTIONS

31 July 2020

Chick-Fil-A
 4752 Virginia Beach Blvd, Virginia Beach, VA 23462
 (20 mins from Chesapeake VA Clinic; 5 mins from Va Beach Clinic)

McDonald's
 745 Newtown Rd, Norfolk, VA 23502
 (25 mins from Chesapeake VA Clinic)

Flight Options (Raleigh-Durham) Saturday, Aug 1, 2020 RDU-WAS

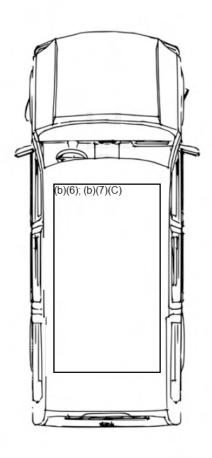
- 1. United Airlines 6130 RDU-IAD 1500-1609 (1 h 9 min)
- 2. American Airlines 4366 RDU-PHL 1605-1736 (1 h 31 min) Layover – Philadelphia International Airport 1736 – 1825 (49 min) American Airlines 5294 PHL-BWI 1825 – 1933 (1 h 8 min)
- 3. Delta Airlines 2622 RDU-ATL 1630-1754 (1 h 24 min)
 Layover Atlanta International Airport 1754 1913 (1 h 19 min)
 Delta Airlines 0760 ATL-BWI 1913 2105 (1 h 52 min)
- 4. American Airlines 1794 RDU-CLT 1801-1911 (1 h 10 min) Layover – Philadelphia International Airport 1736 – 1825 (49 min) American Airlines 5294 PHL-BWI 1825 – 1933 (1 h 8 min)

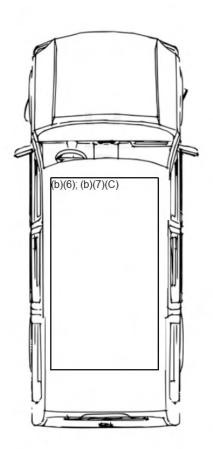
MOTORCADE LOAD PLAN June 30 – Aug 1, 2020

ALL MOVEMENTS:

LIMO:

CHASE:





July 30th	Applebees	\$25.34
July 31st	J. Alexanders	\$71.54
July 31st	Subway	\$10.61
Aug 1st	Brigs	\$19.04
	Total:	126.53



Courtyard by Marriott[®] Hampton Coliseum Central 1917 Coliseum Drive, Hampton, Va 23666 P 757.838.3300 Marriott.com/PHFCH

Brooks Tucker

Leisure

Room: 337

Room Type: GENR

Number of Guests: 1

Rate: \$79.00

Clerk: (b)(6)

Arrive: 30Jul20

Time: 02:42PM

Depart: 31Jul20

Time: 07:38AM

Folio Number: 97269

DATE	DESCRIPTION	CHARGES	CREDITS
30Jul20	Govt/Military	79.00	
30Jul20	State Sales Tax	4.74	
30Jul20	City Occupancy Tax	6.32	
30Jul20	Sales Tax Other Room Tax	2.00	
31Jul20	Visa		92.06
	Card #: VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	Amount: 92.06 Auth: 052753 Signature on File		

BALANCE:

0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Thank you for staying with us at the Courtyard by Marriott Hampton! Be sure to check us out on social media: Facebook, Twitter, & Instagram See our "Privacy & Cookie Statement" on Marriott.com.

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

Friday, 24JUL 2020 3:19 PM EDT

Passengers: BROOKS.D TUCKER (101004590/ 101004590)

Agency Reference Number: 2I3CYV

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

HOTEL Thursday, 30JUL 2020

Courtyard Hampton Marriott (COURTYARD BY MARRIOTT)

1917 Coliseum Dr Hampton VA 23666

Number of Rooms: 1

Phone: 1 757 838-3300

Rate: USD 79.00

Check Out: Friday, 31JUL 2020

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

Room Type: GOVA00

Confirmation Number: 85258405

Fax: 1 757 838-6387

Room GUARANTEED TO VISA

Reserved For: TUCKER BROOKS

Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 91.06 CANCEL FEE PER ROOM.

HOTEL Friday, 31JUL 2020

Embassy Suites By Hilton Ralei (EMBASSY SUITES)

4700 Creedmoor Road Raleigh NC 27612

Number of Rooms: 1

Phone: 1-919-881-0000

Rate: USD 120.00

Check Out: Saturday, 1AUG 2020

Room Type: A0PA8V

Confirmation Number: 88356405

Fax: 1-919-782-7225

Room GUARANTEED TO VISA

Reserved For: TUCKER BROOKS

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

Hotel cancellation policy: 24 HR CANCEL REQUIRED

Approximate total: TTL-135.90 USD

AIR Saturday, 1AUG 2020

Southwest Airlines

From: Raleigh/Durham NC, USA

To: Baltimore Wash MD, USA

Stops: Nonstop

Flight Number: 1052

Depart: 6:25 PM

Arrive: 7:30 PM

Duration: 1 hour(s) 5 minute(s)

Status: CONFIRMED Miles: 257 / 411 KM



Class: P- Coach/Economy

Page 1 of 2

Equipment: Boeing 737 Jet **DEPARTS RDU TERMINAL 1**

Fare Basis: PCA

Southwest Airlines Confirmation number is KV4XG5

Ticket/Invoice Information - Invoice nbr: 6361

Service Fee:

BROOKS.D TUCKER

Date issued:

Form of Payment:

07/24/2020

Invoice Nbr: 6361

Document Nbr: 8900808037383

VI*********00215

JSD Amount:

Total Air Fare: (b)(4) Service Fee:

(lxxxx00215) (VIxxxx00215)

Total Invoiced: 54.89

Click here 24 hours in advance to obtain boarding passes:

SOUTHWEST

Click here to review Baggage policies and guidelines:

ZPIZSOUTHWEST AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215 ZPIZSOUTHWEST AIR ELECTRONIC TICKET NUMBER IS 5267419820175

ZPIZINVOICE NUMBER IS 006361

ZPIZSERVICE FEE*************

CB/CGEBILLING/ATRS/2020-07-23T13.06.00Z

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

101004590

**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

EMBASSY SUITES HOTEL-CRABTREE,4700 CREEDMOOR ROAD RALEIGH, NC 27612 TELEPHONE 919-881-0000 • FAX 919-782-7225

TUCKER, BROOKS 810 VERMONT AVE NW WASHINGTON DC 20402 UNITED STATES OF AMERICA 530/KNGN 7/31/2020 12:06:00 PM 8/1/2020

1/0 **GVT**

Rate Plan: HH # AL: Car:

Confirmation Number: 88356405

8/1/2020

7/31/2020 8/1/2020

3487623 3487782

GUEST ROOM EXEMPT vs (b)(6)

BALANCE

\$120.00 (\$120.00)

\$0.00

EXPENSE REPORT SUMMARY

7/31/2020

STAY TOTAL

ROOM AND TAX

\$120.00

\$120.00

DAILY TOTAL

\$120.00

\$120.00

vs (b)(6)

8/1/2020

875034 A

TUCKER, BROOKS

070484

IF YOU ARE NOT EXTREMELY SATISFIED WITH YOUR STAY, PLEASE CONTACT OUR FRONT DESK BEFORE DEPARTURE AND LET US MAKE IT RIGHT FOR YOU. WE ARE 100% NON SMOKING.

-120.00



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

Friday, 24JUL 2020 3:19 PM EDT

Passengers: BROOKS.D TUCKER (101004590/ 101004590)

Agency Reference Number: 2I3CYV

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Confirmation Number: 85258405

Fax: 1 757 838-6387

Hotel cancellation policy: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 91.06 CANCEL FEE PER ROOM.

Room GUARANTEED TO VISA

Reserved For: TUCKER BROOKS

HOTEL Friday, 31JUL 2020

Embassy Suites By Hilton Ralei (EMBASSY SUITES)

4700 Creedmoor Road Raleigh NC 27612

Number of Rooms: 1

Phone: 1-919-881-0000

Rate: USD 120.00

Check Out: Saturday, 1AUG 2020

Room Type: A0PA8V

Confirmation Number: 88356405

Fax: 1-919-782-7225

Room GUARANTEED TO VISA

Reserved For: TUCKER BROOKS

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

Hotel cancellation policy: 24 HR CANCEL REQUIRED

Approximate total: TTL-135.90 USD

AIR Saturday, 1AUG 2020

Southwest Airlines

From: Raleigh/Durham NC, USA

To: Baltimore Wash MD, USA

Stops: Nonstop

Flight Number: 1052

Depart: 6:25 PM

Arrive: 7:30 PM

Duration: 1 hour(s) 5 minute(s)

Status: CONFIRMED

Class: P- Coach/Economy

Miles: 257 / 411 KM

Equipment: Boeing 737 Jet DEPARTS RDU TERMINAL 1

Fare Basis: PCA

Southwest Airlines Confirmation number is KV4XG5

Ticket/Invoice Information - Invoice nbr: 6361

Service Fee:

BROOKS.D TUCKER

Date issued:

Form of Payment:

07/24/2020

Invoice Nbr: 6361

Document Nbr: 8900808037383

VI*********00215

Amount: (b)(4) JSD

Total Air Fare: Service Fee: xxxx00215) (VIxxxx00215)

Total Invoiced:

Click here 24 hours in advance to obtain boarding passes:

SOUTHWEST

Click here to review Baggage policies and guidelines:

SOUTHWEST

ZPIZSOUTHWEST AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXXX0215 ZPIZSOUTHWEST AIR ELECTRONIC TICKET NUMBER IS 5267419820175 ZPIZINVOICE NUMBER IS 006361

CB/CGEBILLING/ATRS/2020-07-23T13.06.00Z

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

101004590

**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:

e-Ticket Number:

Reservation Number:

Issue Date:

TUCKER, BROOKS.D Invoice Number:

5267419820175

2I3CYV

July 23, 2020

00636166

Total Charges to Date:

USD 252.88

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: 8900808037350)

USD

Total Invoice:

USD 197.99

Trip Information

Flight - Southwest Airlines (WN) - 1052 - August 01, 2020

Confirmation Number:

Status:

KV4XG5

Confirmed

Depart:

Arrive:

Class Of Service:

Raleigh Durham Intl Arpt

Baltimore Washington Intl

Economy

(RDU)

Arpt (BWI)

Raleigh-Durham

Baltimore

6:25 PM

7:30 PM

Misc - May 18, 2021

Location Info:

Other Info:

Phone:

Number of Persons: 1 Remark: THIS DATE FOR

ACCOUNTING PURPOSES ONLY

Agent Comments

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

101004590

ZPIZSOUTHWEST AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZSOUTHWEST AIR ELECTRONIC TICKET NUMBER IS 5267419820175

ZPIZINVOICE NUMBER IS 006361

CB/CGEBILLING/ATRS/2020-07-23T13.06.00Z

Traveler

Passenger Name:

Reservation Number:

Issue Date:

TUCKER, BROOKS.D@

2I3CYV

July 23, 2020

Invoice Number:

Total Charges to Date:

00636199

USD 252.88

Agency Details



Agency Phone:

877-813-5900

Fare Information

Service Fee: (MCO Number : 8900808037383)

USD (b)(4)

Total Invoice:

USD

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.

101004590

ZPIZSOUTHWEST AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZSOUTHWEST AIR ELECTRONIC TICKET NUMBER IS 5267419820175

ZPIZINVOICE NUMBER IS 006361

ZPIZSERVICE FEE***********

ZPIZTICKETED FARE*******

ZPIZTOTAL CHARGE**********************************

CB/CGEBILLING/ATRS/2020-07-23T13.06.00Z

Expense Receipt Page 1 of 2

Traveler

Passenger Name:e-Ticket Number:Reservation Number:Issue Date:TUCKER, BROOKS.D52674198201752I3CYVJuly 23, 2020

Invoice Number: Total Charges to Date:

00636166 USD 197.99

Agency Details

DULUTHTRAVEL

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 : 8900808037350) USD

Total Invoice: USD 197.99

Trip Information

Flight - Southwest Airlines (WN) - 1052 - August 01, 2020

Confirmation Number: Status:

KV4XG5 Confirmed

Depart: Arrive: Class Of Service:

Raleigh Durham Intl Baltimore Washington Economy

Arpt (RDU) Intl Arpt (BWI)
Raleigh Baltimore
Terminal 1 7:30 PM

Expense Receipt Page 2 of 2

6:25 PM

Misc - May 18, 2021

Location Info: Other Info:

Phone: Number of Persons: 1

Remark: THIS DATE FOR ACCOUNTING PURPOSES

ONLY

Agent Comments

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

101004590

ZPIZSOUTHWEST AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZSOUTHWEST AIR ELECTRONIC TICKET NUMBER IS 5267419820175

ZPIZINVOICE NUMBER IS 006361

OD /OOFDU LING /ATDS /2000 OT 20742 OS 207

CB/CGEBILLING/ATRS/2020-07-23T13.06.00Z



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

Thursday, 23JUL 2020 8:11 AM EDT

Passengers: BROOKS.D TUCKER (1010O4590/ 1010O4590)

Agency Reference Number: 2I3CYV

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

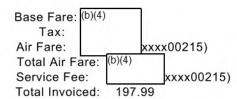
<u>Do you have your REAL ID to travel? Click HERE for more information.</u> <u>Enjoy parking discounts from Duluth Travel Inc HERE</u>

AIR	Saturday, 1AUG 2020		X
	Southwest Airlines	Flight Number: 1052	Class: P- Coach/Economy
	From: Raleigh/Durham NC, USA	Depart: 6:25 PM	
	To: Baltimore Wash MD, USA	Arrive: 7:30 PM	
	Stops: Nonstop	Duration: 1 hour(s) 5 minute(s)	
		Status: CONFIRMED	Miles: 257 / 411 KM
	Equipment: Boeing 737 Jet		
	DEPARTS RDU TERMINAL 1		
	Fare Basis: PCA		

Ticket/Invoice Information

Ticket for: **BROOKS.D TUCKER** Date issued: 07/23/2020 Invoice nbr: 6361 Amount: (b)(4) Ticket Nbr: 5267419820175 Electronic Tkt: Yes USD VI********00215 Form of Payment: Service Fee: **BROOKS.D TUCKER** Date issued: 07/23/2020 Invoice Nbr: 6361 Document Nbr: 8900808037350 Amount: SD VI********00215 Form of Payment:

Southwest Airlines Confirmation number is KV4XG5



Click here 24 hours in advance to obtain boarding passes: SOUTHWEST

Click here to review Baggage policies and guidelines:

SOUTHWEST

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New TSA guidelines

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

From: To: Subject: Date:	(b)(6) [EXTERNAL] MapQuest Directions to destination Thursday, August 6, 2020 3:34:49 PM	
?		
MapQuest	directions have been sent to you by diane.	
	ur map, click on the link below or copy and paste it into your browser: http://mapq.st/2DrDn routing time is only an estimate, and it may vary based on traffic conditions.	n <u>ym</u>
	erminal Rd Baltimore, MD 21240	
То:	b)(6)	
35 MIN	22.645 MILES	
CURRENT	TRAFFIC: HEAVY	
?	Start out going southeast on Friendship Rd toward Oak Rd.	0.08 miles
?	Turn slight left onto Oak Rd.	0.43 miles
?	Turn slight left onto Elm Rd.	0.65 miles
?	Turn right onto Terminal Rd.	0.07 miles
	Terminal Rd is 0.1 miles past Air Cargo Service Rd	
?	Take the MD-170/Airport Loop ramp toward I-97/Long Term Parking.	0.05 miles
?	Turn slight right onto Aviation Blvd/MD-170. Continue to follow Aviation Blvd.	2.45 miles
?	Stay straight to go onto Aviation Blvd/MD-162.	0.56 miles
?	Turn left onto Dorsey Rd/MD-176.	0.11 miles
	If you are on Stewart Ave and reach Zachary Ln you've gone about 0.1 miles too far	
?	Merge onto I-97 S toward Annapolis/Bay Bridge.	0.34 miles
?	Merge onto MD-100 E via EXIT 14B-A toward Gibson Island.	3.73 miles
	Merge onto Ritchie Hwy/MD-2 S via FXIT 16A toward Pasadena.	9.94 miles



