**Document Header Information** 

Document Type:

Document Name: VCH20111119

Travel Authorization

101004524

Trip Name: Detroit, MI-Minneapolis, MN-Milwaukee, WI - Site

Number: TA Date: Organization:

08/10/20

Currency: Current Status:

VAVACO 101 OFFICE OF THE SECRETARY

USD CREATED

Purpose:

SITE VISIT

Document Detail: Detroit, M1-Minneapolis, MN-Milwaukee, WI - Site

visits

Type Code:

REGULAR TDY

Traveler Profile

POWERS, PAMELA

Name: TID:

(b)(6)

ID: Organization: (b)(6)VAVACO 101 OFFICE OF THE SECRETARY

Title: Security Cl: Acting Deputy Secretar

**Duty Station:** 

**IBA HLDR NON EXEMPT** 

Office Address:

810 Vermont Ave NW <BR>Washington, DC 20420

Card: EMAIL:

@va.gov

Office Phone:

Cell Phone: Home Phone:

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

Home Address: Alternate Address:

Alternate Phone:

**Document Information** 

Trip Number: 1

Purpose:

Detroit, MI-Minneapolis, MN-Milwaukee, WI - Site visits

Itinerary Locations

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

**Document Totals** 

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

Document Totals by Expense Category

Staying with family

Comment:

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

| Trip 1 Deta | ils            |                              |          |                          |          |
|-------------|----------------|------------------------------|----------|--------------------------|----------|
| P-nones     |                |                              |          |                          |          |
| Expenses    |                |                              |          |                          |          |
| Trip#: 1    |                | Total Non-Per Diem Expenses: | 1,347.14 | Total Per Diem Expenses: | 373.50   |
| Date        | Description    | Category                     | Cost     | Pay Method               | Per Diem |
| 07/31/2020  | Airline Flight | Com. Carrier                 | 1,313.63 | CBA                      |          |
| 07/31/2020  | Lodging        | Lodging-Per Diem             | .00      | IBA                      |          |

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

# Per Diem Allowances

| Trip#: 1   | Total Per Diem Allowances: | 373.50 |
|--|----------------------------|--------|
| A CONTRACTOR OF THE PARTY OF TH |                            |        |

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 07/31/2020 | 157.00/ 76.00 | 0.00     | 0.00        | 57.00     | 57.00        |             |
| 08/01/2020 | 157.00/ 76.00 | 0.00     | 0.00        | 76.00     | 76.00        |             |
| 08/02/2020 | 157.00/ 76.00 | 0,00     | 0.00        | 0.00      | 0.00         |             |
| 08/03/2020 | 125.00/ 66.00 | 125.00   | 125.00      | 66.00     | 66.00        |             |
| 08/04/2020 | 125.00/ 66.00 | 0.00     | 0.00        | 49.50     | 49.50        |             |

# Account Summary for the Selected Trip

| Org: VAVACO 101 OFFICE OF THE SECRETARY | Label: VAVACO 101 OSVA | Acct Code: 000000A0011010004 0142A1101 20/2172 | 1,720.64 |
|---|------------------------|--|----------|
|---|------------------------|--|----------|

| Expense Category: Com. Carrier   | Fiscal Year: 2020 | Amount: 1,313.63 |
|--|-------------------|------------------|
| Expense Category: Lodging-Per Diem   | Fiscal Year: 2020 | Amount: 143.76   |
| Expense Category: M&IE-Per Diem  | Fiscal Year: 2020 | Amount: 248.50   |
| Expense Category: Transxn Fees   | Fiscal Year: 2020 | Amount: 14.75    |
| AND CONTROL OF THE SECOND STATES AND ADDRESS OF THE SECOND |                   |                  |

tal: 1,720.64

| Organization                       | Label                 | Accounting String                   | Payment Method | Amount   |
|------------------------------------|-----------------------|-------------------------------------|----------------|----------|
| VAVACO 101 OFFICE OF THE SECRETARY | VAVACO 101 OSVA       | 000000A0011010004 0142A1101 20/2172 | CBA            | 1,328.38 |
| VAVACO 101 OFFICE OF THE SECRETARY | VAVACO 101 OSVA       | 000000A0011010004 0142A1101 20/2172 | IBA            | 143.76   |
| VAVACO 101 OFFICE OF THE SECRETARY | VAVACO 101 OSVA       | 000000A0011010004 0142A1101 20/2172 | OTHER          | 248.50   |
| Totals by Label                    |                       |                                     |                |          |
| VAVACO 101 OFFICE OF THE SECRETARY | VAVACO 101 OSVA Total | 000000A0011010004 0142A1101 20/2172 |                | 1,720.6  |
| Totals by Payment Method           |                       |                                     |                |          |
|                                    |                       |                                     | CBA Total      | 1,328.3  |
|                                    |                       |                                     | IBA Total      | 143.76   |

| IBA Total   | 143.76 |  |
|-------------|--------|--|
| OTHER Total | 248.50 |  |
|             |        |  |

# Attachments Attachments Exist

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

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

Traveler Justification: Taking personal leave August 2nd.

| Document His   | tory 08/10/2020 Vouc   | her: VCH20111119   |  |   |
|--|--|--|--|---|
| Copyright 1989                                       | 9-2009 Concur Govern   | ment Edition: Concur l   | nc. POWERS, PAMELA (b)(6)  |   |
| STATUS   | DATE   | TIME   | SIGNATURE NAME   | REASON  |
| CREATED  | 08/10/2020   | 6:58AMEST  | (b)(6)   |   |
|  | e electronic signature   | s listed above are valid   | and on file  |   |
| (b)(6)   |  | 08/10-20   | 20   |   |
| SIGNED DATE  |  |  |  |   |
| I certify this claim is to<br>i understand there are | ue and correct to the best of my kr<br>severe criminal and civil penalties | nowledge and belief, and that payme<br>s for knowingly submitting a false, fic | nt or credit has not been recieved by me or the traveler (if s<br>titious or fraudulent claim (18 U.S.C. Section 287 and 1001, | igne dby alternate representative).<br>and 31 U.S.C. Section 3729). |
| Document Sigr  | natures  |  |  |   |
| Traveler/Preparer                                    | Name:  |  | Pamela Powers  |   |
| Traveler/Preparer                                    | Signature:   | (  | 20   |   |
| Date:  |  | (  | 300  |   |
| Approver Name:                                       |  |  |  |   |
| Approver Signatu                                     | re:  |  |  |   |
| Date:  |  |  |  |   |

# FINAL 4

# **PAMELA POWERS** ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS TRAVEL ITINERARY DETROIT, MI – ST. CLOUD, MN - MILWAUKEE, WI

**JULY 31-AUGUST 4, 2020** 

| TRAVELING         | G PARTY:                   |                                    |                   |
|-------------------|----------------------------|------------------------------------|-------------------|
| Ms. Pamela        | Powers, Acting Deputy Secr | etary of Veterans Affairs          |                   |
| Mr. Jordan Ea     | (b)(6)                     |                                    |                   |
| EXECUTIV          | E PROTECTION:              |                                    |                   |
| (b)(6); (b)(7)(C) | Special Agent              |                                    | (b)(6); (b)(7)(C) |
| POCs:             |                            |                                    |                   |
| Steve Chase,      | Martin County Veterans Me  | emorial (Bell Helicopter Ceremony) | (b)(6)            |
| (b)(6)            | Staff Assistant to Direct  | tor (Minneapolis VAHCS) (b)(6)     |                   |
|                   | zenski, PAO (Minneapolis V |                                    |                   |
| (b)(6)            | Admin Officer to Director  | r (St Cloud VAMC)                  | 0 .               |
| Gary Kunich       | , PAO (Zablocki VAMC)      |                                    |                   |
| SCHEDULI          | NG POCs:                   |                                    |                   |
| (b)(6)            | Special Assistant, OSVA    | (Adv.)                             | (b)(6) c          |
| (b)(6)            | Travel Coordinator, OS     | VA                                 | c                 |
| Friday, July      | 21st 2020                  |                                    | Attire: Business  |
| Weather:          | Washington, DC             | H-84°; L-72° - Scattered Showers   | Aun e. Business   |
| weather.          | Minneapolis, MN            | H-83°; L-63° - Sunny               |                   |
|                   |                            |                                    |                   |
| 0810-0845         |                            | SINT'L AIRPORT (IAD) (35 min)      |                   |
|                   | 1 Saarinen Circle, Dulles, |                                    |                   |
|                   | Drive Time: 35 min / 29 i  | niles                              |                   |
| 0845-0900         | GATE TRANSITION / A        | AIRCRAFT BOARDING (15 min)         |                   |
| 0945              | WHEELS UP TO DETR          | OIT METRO/WAYNE COUNTY AIRPO       | ORT (DTW)         |
|                   | Delta Airlines 4772 IAD-D  | TW (*Nonstop): 0945-1110           |                   |
| 1110              | WHEELS DOWN DETI           | ROIT METRO/WAYNE COUNTY AIRP       | ORT(DTW)          |
|                   | 9000 Middlebelt Rd. Detr   | oit, MI 48242                      |                   |

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

## 1125-1145 ERT/ARRIVE JOHN D. DINGELL VA MEDICAL CENTER (20 min)

4646 John R St, Detroit, MI 48201 Drive time: 20 minutes/19 mi.

Greeted By:

Pamela Reeves, Medical Center Director Michelle Warner, Associate Director

# 1150 ART THERAPY ROUNDTABLE (40 min)

Location: B1223, 1st Floor

Attendees:

MRS. PENCE, Second Lady of the United States

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs

Dr. (b)(6) Acute Psychologist
(b)(6) Art Therapist

4 Veterans seated who utilize VA's Art Therapy program

#### Scenario:

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

#### 1230 VETERAN SUICIDE PREVENTION ROUNDTABLE (40 min)

Location: A7115, 7th Floor

Attendees:

MRS.KAREN PENCE, Second Lady of the United States

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs

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

#### Scenario:

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

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

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

305 W. 9 Mile Rd, Ferndale MI 48220

Drive Time: 15 minutes / 11 miles

Greeted By:

Haith Johnson, Co-owner, Le'Host Hair & Wigs

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

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

#### PARTICIPANTS:

MRS. PENCE, Second Lady of the United States
Deputy Secretary Pamela Powers, Department of Veterans Affairs
Haith Johnson, Co-owner, *Le'Host Hair & Wigs*Henry Johnson, Co-owner, *Le'Host Hair & Wigs*Scenario:

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

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

9000 Middlebelt Rd. Detroit, MI 48242

Drive Time: 30 min/20 mi

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

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

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

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

# 1639 WHEELS DOWN MINNEAPOLIS/ST. PAUL AIRPORT (MSP)

4300 Glumack Dr. St. Paul, MN 55111

# 1650-1730 ERT/ARRIVE RON LOCATION (40 min)

Drive time: 23 miles/40 min

#### **RON**

| Saturday, A | ugust 1st, 2020  | Attire: Business   |
|-------------|--|--|
| Weather:    | Minneapolis, MN H-80°; L-60° - Scattered Storms  |  |
| 0740-0950   | ERT / ARRIVE MARTIN COUNTY VETERANS MEMORIA 507 Winnebago Ave, Fairmont, MN 56031 *VIP Parking behind st Drive time: 2 hours 10 min / 108 miles *Secondary Location: Martin County Fairgrounds Arena 1300 N Greeted By: Steve Chase, Chairman Kathy Reynolds, Fairmont City Administrator  | tage   |
| 0955-1115   | Martin County Veterans Memorial, 507 Winnebago Ave. Fairmont Run of show:  0955: Green room behind stage  1008: Enter stage, ADEPSEC Powers seated next to County Comm 1011: Service Songs  1015: Posting of Colors  1018: Pledge of Allegiance  1019: National Anthem  1020: Invocation: Major Cory Germain, Chaplain  1023: Introduction and greetings by Chairman of County Commiss  1030: ADEPSEC Pamela Powers Remarks, concludes with Messag  1040: Larry Herke, Minnesota Department of Veterans Affairs Con  1044: Co (b)(6) | sioner, Steve Flohrs sioner, Steve Flohrs ge from POTUS mmissioner Court Chairman obra Helicopter Tietnamese Community of MN a Helicopter og tags and key transfer |

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

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

Drive time: 2 hours 10 min/108 miles

RON

Sunday, August 2nd, 2020 Attire: Business

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

No Events Planned

Monday, August 3rd, 2020 Attire: Business

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

Milwaukee, WI H-75°; L-55° - Sunny

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

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

Drive time: 1 hour 35 min/86 miles

Greeted By:

Gail Graham, Acting VISN Director

Dr. Brent Thielen, Medical Center Director

0910 COVID-19 SCREENING AREA (5 min)

**0910-0915 MEDIA PREP** (5 min)

Location: Conference Room B48 Rm. 14 \*Basement

0915-0935 MEDIA AVAILABILITY (20 min)

Location: Conference Room B48 Rm. 14 \*Basement

KNSI Radio/Phone Interview

0940-1025 LEADERSHIP BRIEFING (45 min)

Location: Conference Room B48 Rm. 14\*Basement

Topics:

Screening Operations

VA's Fourth Mission: Responding to COVID-19

Way Forward Plan

Attendees: (9)

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs

Mr. Jordan Eason, Director of Media Affairs, OPIA

Mr. Matt Webb, Special Assistant, OSVA

Gail Graham, VISN 23 Acting Network Director

Brent Thelen, PhD., St. Cloud Health Care System Director

Cheryl Thieschafer, Associate Director

Dr. Scott Bartley, Chief of Staff

(b)(6) Acting Associate Director of Patient Care Services

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

# **1025-1035 COIN RECOGNITION** (10 min)

Location: B48 Rm. 14

Narrator: Cheryl Thieschafer, Associate Director

Coin Recipients: (7)

(b)(6)
 AO Pharmacy

• (b)(6) LPN Extended Care & Rehab.

• (b)(6) Training Specialist

• John Diagnostic Radiation Tech.

(b)(6) Chief of HAS

• (b)(6) EEO Training Specialist

• (b)(6) Outreach Coordinator

# **1035-1040 EXECUTIVE TIME** (5 min)

## **1040-1140 FACILITY TOUR** (1 hour)

Tour Led By:

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

#### Attendees:

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

## Highlighted Areas:

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

# Golf Cart Tour:

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

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

1155-1225 LUNCH ON OWN (30 min)

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

4300 Glumack Drive, St. Paul, MN 55111 Drive Time: 85 miles / 1 hour 20 min

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

**1330-1505 EXECUTIVE TIME** (1 hr 35 min)

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

FINAL 4

WHEELS UP TO MITCHELL INTERNATIONAL AIRPORT (MKE) 1535

Delta 1450 MSP-MKE, 1535-1637 Nonstop 1 hr 2 min

WHEELS DOWN MITCHELL INTERNATIONAL AIRPORT (MKE) 1637

5300 S Howell Ave. Milwaukee, WI 53207

ERT / ARRIVE SPRINGHILL SUITES MILWAUKEE DOWNTOWN HOTEL 1650-1705

744 N Vel R Phillips Ave, Milwaukee, WI 53203

(414)273-9811

Drive time: 10mil/15mins

RON

Tuesday, August 4th, 2020 Attire: Business

Weather: Milwaukee, WI H-77°; L-57° - Sunny

> H-81°; L-71° - Scattered Storms Washington, DC

0930-0945 ERT / ARRIVE CLEMENT J ZABLOCKI VAMC (15 min)

5000 West National Ave. Milwaukee, WI 53295

Drive Time: 15 min /13 miles

Greeted By:

0945-1015 LEADERSHIP BRIEFING

Location: Director's office

MEET W/ART THERAPY VETERANS AND SUICIDE PREVENTION TEAM 1015-1100

SECOND LADY MRS. PENCE ARRIVES

1025-1115 VETERAN SUICIDE ROUNTABLE (50 min)

Location:

Press:

Scenario:

1120-1210 ART THERAPY ROUNDTABLE (50 min)

Location:

Press:

Scenario:

1210-1220 ERT / ARRIVE WESTALLION BREWING COMPANY (10 min)

1825 S 72nd St. Milwaukee, WI 53214

Drive Time: miles / 10 min

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

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

# 1100-1120 ERT / ARRIVE MITCHELL INTERNATIONAL AIRPRT (MKE) (15 min)

5300 S Howell Ave, Milwaukee, WI 53207

Drive time: 20 min/11 miles

**1120-1150 EXECUTIVE TIME** (30 min)

1150-1220 GATE TRANSITION/BOARDING (30 min)

1220 WHEELS UP TO CHICAGO ORD AIRPORT

United 3742, MKE-ORD 51min

1311 WHEELS DOWN AT ORD AIRPORT

Layover: 49min

1400 WHEELS UP TO RICHMOND, VA RIC AIRPORT

United 5523, ORD - RIC 1hr 59min

1659 WHEELS DOWN AT RIC AIRPORT

1715 ERT / ARRIVE AT RESIDENCE

MC

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

# **TOTAL TIME BY LOCATION:**

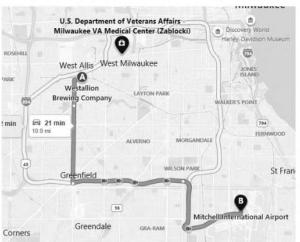
| John D. Dingell VA Medical Center | 2 hr 55 min |
|-----------------------------------|-------------|
| Le'Host Hair & Wig                | 40 min      |
| St. Cloud VA Medical Center       | 3 hr min    |
| Fisher House                      | 40 min      |
| Clement J Zablocki VAMC           | 1 hr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

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

# Zablocki VA Medical Center to Small Business Location

## **Small Business to MKE Airport**





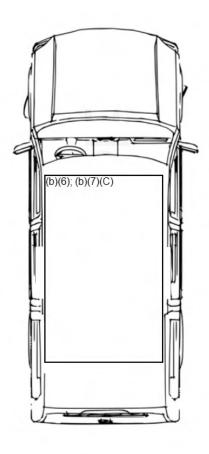
Prepared by: (b)(6)
Mission Operations
8/2/2020 2:06 PM

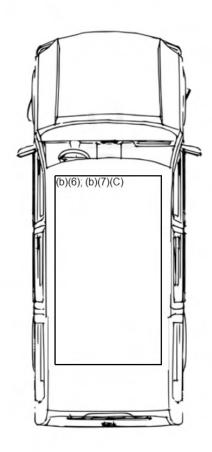
# MOTORCADE LOAD PLAN July 31 -Aug.4, 2020

## MOVEMENT ALL MOVEMENTS

LIMO:

**CHASE:** 







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

Wednesday, 22JUL 2020 10:52 AM EDT

Passengers: PAMELA POWERS (1010O4524/ 1010O4524)

Agency Reference Number: 2DBN86

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

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

Enjoy parking discounts from Duluth Travel Inc HERE

| AIR | Friday, 31JUL 2020   |                                  | X                       |
|-----|--|----------------------------------|-------------------------|
|     | Delta Air Lines  | Flight Number: 0840              | Class: L- Coach/Economy |
|     | From: Washington Reagan Natl DC, USA                                     | Depart: 4:55 PM                  |                         |
|     | To: Minneapolis St PI MN, USA  | Arrive: 6:25 PM                  |                         |
|     | Stops: Nonstop   | Duration: 2 hour(s) 30 minute(s) |                         |
|     | Seats: 14F   | Status: CONFIRMED                | Miles: 918 / 1469 KM    |
|     | Equipment: Airbus Jet  |                                  |                         |
|     | DEPARTS DCA TERMINAL B - ARRIVES MSP TE<br>Frequent Flyer Number: (b)(6) | RMINAL 1                         |                         |
|     | Fare Basis: LCADCA  Delta Air Lines Confirmation number is HJ7SY4        |                                  |                         |

# **HOTEL Monday, 3AUG 2020**

HItn Minneapolisst Paul APT (HILTON)

3800 American Blvd E Bloomington MN 55425

Number of Rooms: 1 Phone: 1-952-854-2100

Rate: USD 157.00 Check Out: Tuesday, 4AUG 2020 Hotel membership: 596944733

Room Type: A02A5D

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

Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL

Approximate total: TTL-179.81 USD

AIR Tuesday, 4AUG 2020

From: Minneapolis St PI MN, USA

To: Washington Reagan Natl DC, USA

Stops: Nonstop

**Delta Air Lines** 

Confirmation Number: 3101050873

Fax: 1-952-854-8002

Room GUARANTEED TO VISA Reserved For: POWERS PAMELA



Flight Number: 1580 Class: L- Coach/Economy

Depart: 1:05 PM Arrive: 4:26 PM

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

Seats: 17F Status: CONFIRMED Miles: 918 / 1469 KM

Equipment: Airbus A321 Jet

DEPARTS MSP TERMINAL 1 - ARRIVES DCA TERMINAL B

Frequent Flyer Number: 9331158825

SEATS NOT AVAILABLE.AIRPORT CHECK-IN

Fare Basis: LCADCA

Delta Air Lines Confirmation number is HJ7SY4

#### Ticket/Invoice Information

Ticket for: PAMELA POWERS

Date issued: 07/22/2020 Invoice nbr: 6361

Ticket Nbr: 0067419820152 Electronic Tkt: Yes Amount: (b)(4) USD

Form of Payment: VI\*\*\*\*\*\*\*\*00215

Service Fee: PAMELA POWERS

Date issued: 07/22/2020

07/22/2020 Invoice Nbr: 6361

Document Nbr: 8900808029577

Form of Payment: VI\*\*\*\*\*\*\*\*00215

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

Amount:

JSD

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

**DELTA** 

#### Click here to review Baggage policies and guidelines:

**DELTA** 

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

#### 101004524

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

Your TMC Code is "11T" Duluth Travel

\*\*\*\*\*\*

#### New TSA guidelines

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

# SPRINGHILL SUITES

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

Timothy Powers

Room: 646

Room Type: CITY

Number of Guests: 1

Rate: \$125.00

Clerk: CDG

Arrive: 03Aug20

Time: 04:46PM

Depart: 04Aug20

Time: 09:13AM

Folio Number: 35634

| DATE               | DESCRIPTION         |         |                                       | CHARGES | CREDITS |
|--------------------|---------------------|---------|---------------------------------------|---------|---------|
| 03Aug20            | Room Charge         |         |                                       | 125.00  |         |
| 03Aug20            | Occupancy Sales Tax |         |                                       | 6.88    |         |
| •                  | City Tax            |         |                                       | 11.88   |         |
| 03Aug20<br>04Aug20 | Visa                |         |                                       |         | 143.76  |
| oog=o              |                     |         | Card #: VIXXXXXXXXXXX(b)(6) XXXX      |         |         |
|                    |                     | Amount: | 143.76 Auth: 096685 Signature on File |         |         |

BALANCE: 0.00

Marriott Bonvoy Account # XXX (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

Tuesday, 28JUL 2020 9:06 AM EDT

Passengers: PAMELA POWERS (1010O4524/ 1010O4524)

Agency Reference Number: 2DBN86

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

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

3800 American Blvd E Bloomington MN 55425

Number of Rooms: 1

Phone: 1-952-854-2100

Enjoy parking discounts from Duluth Travel Inc HERE

| AIR   | Friday, 31JUL 2020  |                                  | 7                       |
|-------|---|----------------------------------|-------------------------|
|       | Delta Air Lines OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION               | Flight Number: 4772              | Class: Y- Coach/Economy |
|       | From: Washington Dulles DC, USA   | Depart: 9:45 AM                  |                         |
|       | To: Detroit Metro MI, USA   | Arrive: 11:10 AM                 |                         |
|       | Stops: Nonstop  | Duration: 1 hour(s) 25 minute(s) |                         |
|       | Seats: 19A  | Status: CONFIRMED                | Miles: 391 / 626 KM     |
|       | Equipment: Canadair Regional Jet  |                                  |                         |
|       | ARRIVES DTW TERMINAL EM   |                                  |                         |
|       | Frequent Flyer Number: (b)(6)  Fare Basis: YCAIAD                           |                                  |                         |
|       | Delta Air Lines Confirmation number is HJ7SY4                               |                                  |                         |
| AIR   | Friday, 31JUL 2020  |                                  | X                       |
|       | Delta Air Lines   | Flight Number: 2201              | Class: L- Coach/Economy |
|       | From: Detroit Metro MI, USA   | Depart: 3:56 PM                  |                         |
|       | To: Minneapolis St PI MN, USA   | Arrive: 4:39 PM                  |                         |
|       | Stops: Nonstop  | Duration: 1 hour(s) 43 minute(s) |                         |
|       | Seats: 24D  | Status: CONFIRMED                | Miles: 533 / 853 KM     |
|       | Equipment: Airbus A321 Jet  |                                  |                         |
|       | DEPARTS DTW TERMINAL EM - ARRIVES MSP TERI<br>Frequent Flyer Number: (b)(6) | MINAL 1                          |                         |
|       | Fare Basis: LCA  Delta Air Lines Confirmation number is HJ7SY4              |                                  |                         |
| HOTEL | Monday, 3AUG 2020   |                                  | Н                       |
|       | Hitn Minneapolisst Paul APT (HILTON)  |                                  |                         |

Confirmation Number: 3101050873

Fax: 1-952-854-8002

Rate: USD 157.00

Check Out: Tuesday, 4AUG 2020

Hotel membership (b)(6)

Room GUARANTEED TO VISA
Reserved For: POWERS PAMELA

Room Type: A02A5D

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

Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL

Approximate total: TTL-179.81 USD

# AIR Tuesday, 4AUG 2020

Flight Number: 1580

Class: L- Coach/Economy

From: Minneapolis St PI MN, USA

To: Washington Reagan Natl DC, USA

Arrive: 4:26 PM

USD

Depart: 1:05 PM

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

Stops: Nonstop Seats: 17F

**Delta Air Lines** 

Status: CONFIRMED

Miles: 918 / 1469 KM

Equipment: Airbus A321 Jet

DEPARTS MSP TERMINAL 1 - ARRIVES DCA TERMINAL B

Frequent Flyer Number: (b)(6)

SEATS NOT AVAILABLE.AIRPORT CHECK-IN

Fare Basis: LCADCA

Delta Air Lines Confirmation number is HJ7SY4

#### Ticket/Invoice Information

Ticket for: PAMELA POWERS

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

Ticket Nbr: 0067419965999 Electronic Tkt: Yes Amoun (b)(4)

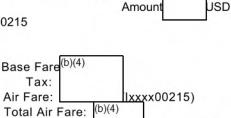
Form of Payment: VI\*\*\*\*\*\*\*\*00215

Service Fee: PAMELA POWERS

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

Document Nbr: 8900808047337

Form of Payment: VI\*\*\*\*\*\*\*\*00215



(lxxxx00215)

Total Invoiced: 660.06

Service Fee:

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

**DELTA** 

#### Click here to review Baggage policies and guidelines:

<u>DELTA</u>

Check operating carrier website for any policies that may vary.

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152

ZPIZINVOICE NUMBER IS 006361

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988   |
|---|
| ZPIZINVOICE NUMBER IS 006362                          |
| ZPIZSERVICE FEE**********************************     |
| ZPIZTICKETED FARE************************************ |
| ZPIZTOTAL CHARGE********************************      |
| CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z               |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215   |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999   |
| ZPIZINVOICE NUMBER IS 006362                          |
| ZPIZSERVICE FEE*****************************(b)(4)    |
| ZPIZTICKETED FARE*****************************        |
| ZPIZTOTAL CHARGE******************************        |
| CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z               |
| ********  |

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#### 101004524

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#### New TSA guidelines

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

Passenger Name:

e-Ticket Number:

**Reservation Number:** 

**Issue Date:** 

POWERS, PAMELA

0067419965999

**2DBN86** 

July 28, 2020

**Invoice Number:** 

**Total Charges to Date:** 

00636253

USD 1313.63

# **Agency Details**



#### **Agency Phone:**

877-813-5900

#### **Fare Information**

Form Of Payment:

VI XXXX XXXX XXXX 0215

Fare:

USD (b)(4)

Taxes and Carrier-imposed fees:

USD

USD

**Total Airfare:** 

USD

Service Fee: ( MCO Number : 8900808047337 )

USD

**Total Invoice:** 

USD 660.06

# **Trip Information**

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

**Confirmation Number:** 

Status:

HJ7SY4

Confirmed

Depart:

Arrive:

**Class Of Service:** 

Washington Dulles Intl (IAD)

Detroit Metropolitan Wayne

Economy

Washington

County Arpt (DTW)

9:45 AM

Detroit

11:10 AM

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

Status:

Confirmed

Depart:

Arrive:

Class Of Service:

Economy

Detroit Metropolitan Wayne

Minneapolis St Paul

County Arpt (DTW)

International Arpt (MSP)

Detroit

Minneapolis

3:56 PM

4:39 PM

**Confirmation Number:** 

General Mitchell Intl Arpt

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

FB40Z1

Status: Confirmed \*Operated by:

**OPERATED BY AIR** 

WISCONSIN DBA UNITED

**EXPRESS** 

Depart:

Arrive:

O'Hare Intl Arpt (ORD)

(MKE)

Chicago

Milwaukee

1:11 PM

12:20 PM

Class Of Service:

Economy

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

Status:

\*Operated by:

Cancelled

OPERATED BY SKYWEST DBA

**UNITED EXPRESS** 

Depart:

Arrive:

Richmond Intl Arpt (RIC)

O'Hare Intl Arpt (ORD) Chicago

Richmond

2:00 PM

4:59 PM

Class Of Service:

Economy

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

Status:

\*Operated by:

Confirmed

OPERATED BY SKYWEST DBA

**UNITED EXPRESS** 

Depart:

Arrive:

Class Of Service:

First Class

O'Hare Intl Arpt (ORD)

Richmond Intl Arpt (RIC)

Chicago

Richmond

2:00 PM

4:59 PM

https://viewtripnextgen-api.travelport.com/...me=POWERS&Is24HourFormat=false&providerCode=1P&cultureInfo=en\_US&pf=&subPCC=[8/7/2020 125:0fA47]

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.

#### 101004524

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152

ZPIZINVOICE NUMBER IS 006361

ZPIZTOTAL CHARGE\*\$471.37

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988

ZPIZINVOICE NUMBER IS 006362

ZPIZTOTAL CHARGE\*

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999

ZPIZINVOICE NUMBER IS 006362

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

| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX021  | 5  |
|--|----|
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118  | 3  |
| ZPIZINVOICE NUMBER IS 006363                         |    |
| ZPIZSERVICE FEE**********************************    | 7  |
| ZPIZTICKETED FARE**************                      |    |
| ZPIZTOTAL CHARGE************************************ |    |
| CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z              |    |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX021  | 5  |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966120  | O  |
| ZPIZINVOICE NUMBER IS 006363                         |    |
| ZPIZSERVICE FEE**********************************    |    |
| ZPIZTICKETED FARE**************                      |    |
| ZPIZTOTAL CHARGE************************************ |    |
| CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z              |    |
| ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX02  | 15 |
| ZPIZUNITED ELECTRONIC TICKET NUMBER IS 01674199661   | 76 |
| ZPIZINVOICE NUMBER IS 006364                         |    |
| ZPIZSERVICE FEE*****************************(b)(4)   | ٦  |
| ZPIZTICKETED FARE***************                     |    |
| ZPIZTOTAL CHARGE************************************ |    |
| CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z              |    |

# **Agent Comments**

Passenger Name:

**Reservation Number:** 

Issue Date:

POWERS, PAMELA@

**2DBN86** 

August 04, 2020

**Invoice Number:** 

**Total Charges to Date:** 

00636371

USD 1313.63

# **Agency Details**



#### **Agency Phone:**

877-813-5900

#### **Fare Information**

Service Fee: ( MCO Number : 8900808069105 )

USD (b)(4)

**Total Invoice:** 

USD

## **Agent Comments**

101004524

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152

ZPIZINVOICE NUMBER IS 006361

\*\*\*

ZPIZTICKETED FAKE

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988    |
|--|
| ZPIZINVOICE NUMBER IS 006362                           |
| ZPIZSERVICE FEE**********************************      |
| ZPIZTICKETED FARE***************                       |
| ZPIZTOTAL CHARGE*******************************        |
| CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z                |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215    |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999    |
| ZPIZINVOICE NUMBER IS 006362                           |
| ZPIZSERVICE FEE**********************************      |
| ZPIZTICKETED FARE***************                       |
| ZPIZTOTAL CHARGE*********************\$660.06          |
| CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z                |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215    |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118    |
| ZPIZINVOICE NUMBER IS 006363                           |
| ZPIZSERVICE FEE**********************************      |
| ZPIZTICKETED FARE***************                       |
| ZPIZTOTAL CHARGE**********************\$180.19         |
| CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z                |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215   |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966120    |
| ZPIZINVOICE NUMBER IS 006363                           |
| ZPIZSERVICE FEE**********************************      |
| ZPIZTICKETED FARE**************                        |
| ZPIZTOTAL CHARGE************************************   |
| CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z                |
| ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215  |
| ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966176   |
| ZPIZINVOICE NUMBER IS 006364                           |
| ZPIZSERVICE FEE*********************************(b)(4) |
| ZPIZTICKETED FARE****************                      |
| ZPIZTOTAL CHARGE************************************   |
| CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z                |
|  |

Passenger Name:

**Reservation Number:** 

Issue Date:

POWERS, PAMELA@

**2DBN86** 

August 04, 2020

**Invoice Number:** 

**Total Charges to Date:** 

00636234

USD 1313.63

# **Agency Details**



#### **Agency Phone:**

877-813-5900

#### **Fare Information**

Service Fee: ( MCO Number : 8900808047318 )

USD (b)(4)

**Total Invoice:** 

USD

# Agent Comments

101004524

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152

ZPIZINVOICE NUMBER IS 006361

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

| r  |
|--|
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988    |
| ZPIZINVOICE NUMBER IS 006362                           |
| ZPIZSERVICE FEE**********************************      |
| ZPIZTICKETED FARE***************                       |
| ZPIZTOTAL CHARGE*********************\$535.56          |
| CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z                |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215    |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999    |
| ZPIZINVOICE NUMBER IS 006362                           |
| ZPIZSERVICE FEE*********************************(b)(4) |
| ZPIZTICKETED FARE*************                         |
| ZPIZTOTAL CHARGE*********************\$660.06          |
| CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z                |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215    |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118    |
| ZPIZINVOICE NUMBER IS 006363                           |
| ZPIZSERVICE FEE**********************************      |
| ZPIZTICKETED FARE**************                        |
| ZPIZTOTAL CHARGE************************************   |
| CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z                |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215    |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966120    |
| ZPIZINVOICE NUMBER IS 006363                           |
| ZPIZSERVICE FEE**********************************      |
| ZPIZTICKETED FARE***************                       |
| ZPIZTOTAL CHARGE************************************   |
| CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z                |
| ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215   |
| ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966176   |
| ZPIZINVOICE NUMBER IS 006364                           |
| ZPIZSERVICE FEE******************************(b)(4)    |
| ZPIZTICKETED FARE***************                       |
| ZPIZTOTAL CHARGE**********************\$183.91         |
| CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z                |

Passenger Name:

**Reservation Number:** 

Issue Date:

POWERS, PAMELA@

**2DBN86** 

August 04, 2020

**Invoice Number:** 

**Total Charges to Date:** 

00636143

USD 1313.63

## **Agency Details**



#### **Agency Phone:**

877-813-5900

#### **Fare Information**

**Service Fee:** ( MCO Number : 8900808029577 )

USD (b)(4)

**Total Invoice:** 

USD

# **Agent Comments**

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

101004524

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152

ZPIZINVOICE NUMBER IS 006361

ZPIZTOTAL CHARGE\*\$471.37

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988        |
|--|
| ZPIZINVOICE NUMBER IS 006362                               |
| ZPIZSERVICE FEE**********************************          |
| ZPIZTICKETED FARE**************                            |
| ZPIZTOTAL CHARGE********************************535.56     |
| CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z                    |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215        |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999        |
| ZPIZINVOICE NUMBER IS 006362                               |
| ZPIZSERVICE FEE**********************************          |
| ZPIZTICKETED FARE**************                            |
| ZPIZTOTAL CHARGE************************************       |
| CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z                    |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215        |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118        |
| ZPIZINVOICE NUMBER IS 006363                               |
| ZPIZSERVICE FEE**********************************          |
| ZPIZTICKETED FARE**************                            |
| ZPIZTOTAL CHARGE**********************\$180.19             |
| CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z                    |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215        |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966120        |
| ZPIZINVOICE NUMBER IS 006363                               |
| ZPIZSERVICE FEE**********************************          |
| ZPIZTICKETED FARE**************                            |
| ZPIZTOTAL CHARGE**********************************\$304.99 |
| CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z                    |
| ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215       |
| ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966176       |
| ZPIZINVOICE NUMBER IS 006364                               |
| ZPIZSERVICE FEE**********************************          |
| ZPIZTICKETED FARE**************                            |
| ZPIZTOTAL CHARGE************************************       |
| CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z                    |

Passenger Name:

e-Ticket Number:

**Reservation Number:** 

Issue Date:

POWERS, PAMELA

0067419966120

**2DBN86** 

July 31, 2020

Invoice Number:

**Total Charges to Date:** 

00636373

USD 1313.63

**Agency Details** 



Agency Phone:

877-813-5900

**Fare Information** 

Form Of Payment:

VI XXXX XXXX XXXX 0215

Fare:

USD (b)(4)

Taxes and Carrier-imposed fees:

USD

USD

**Total Airfare:** 

**USD** 

**Service Fee:** (MCO Number: 8900808069107)

USD

**Total Invoice:** 

USD 304.99

**Trip Information** 

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

Confirmation Number:

Status:

HJ7SY4

Confirmed

Depart:

Economy

Class Of Service:

Washington Dulles Intl (IAD)

Detroit Metropolitan Wayne

County Arpt (DTW)

Arrive:

9:45 AM

Washington

Detroit

11:10 AM

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

Status:

Confirmed

Depart:

Arrive:

Class Of Service:

Economy

Detroit Metropolitan Wayne

Minneapolis St Paul

County Arpt (DTW)

International Arpt (MSP)

Detroit

....

3:56 PM

Minneapolis

4:39 PM

Confirmation Number:

General Mitchell Intl Arpt

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

FB40Z1

Status: Confirmed \*Operated by:

**OPERATED BY AIR** 

Class Of Service:

WISCONSIN DBA UNITED

**EXPRESS** 

Depart:

Arrive:

O'Hare Intl Arpt (ORD)

Economy

(MKE)

Chicago

Milwaukee

1:11 PM

12:20 PM

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

Status:

\*Operated by:

Cancelled

OPERATED BY SKYWEST DBA

**UNITED EXPRESS** 

Depart:

Arrive:

Class Of Service:

Economy

O'Hare Intl Arpt (ORD)

Richmond Intl Arpt (RIC)

Chicago

Richmond

2:00 PM

4:59 PM

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

Status:

\*Operated by:

Confirmed

OPERATED BY SKYWEST DBA

**UNITED EXPRESS** 

Depart:

Arrive:

**Class Of Service:** 

First Class

O'Hare Intl Arpt (ORD)

Richmond Intl Arpt (RIC)

Chicago

Richmond

2:00 PM

4:59 PM

 $https://viewtripnextgen-api.travelport.com/...me = POWERS\&Is 24 Hour Format = false\&provider Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\&fo: Off Add The Code = 1P\&cultureInfo = en\_US\&pf = en\_US\&pf$ 

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.

#### 101004524

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

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988

ZPIZINVOICE NUMBER IS 006362

ZPIZTOTAL CHARGE\*

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999

ZPIZINVOICE NUMBER IS 006362

ZPIZTOTAL CHARGE\*\$660.06

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

|   | ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215  |
|---|---|
| l | ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118   |
| l | ZPIZINVOICE NUMBER IS 006363                          |
| l | ZPIZSERVICE FEE**********************************     |
| l | ZPIZTICKETED FARE**************                       |
| l | ZPIZTOTAL CHARGE******************\$180.19            |
| l | CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z               |
| l | ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215  |
| l | ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966120   |
| l | ZPIZINVOICE NUMBER IS 006363                          |
| l | ZPIZSERVICE FEE**********************************     |
| l | ZPIZTICKETED FARE***************                      |
| l | ZPIZTOTAL CHARGE************************************  |
| l | CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z               |
| l | ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215 |
| l | ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966176  |
| l | ZPIZINVOICE NUMBER IS 006364                          |
| l | ZPIZSERVICE FEE**********************************     |
| l | ZPIZTICKETED FARE**************                       |
|   | ZPIZTOTAL CHARGE*****************\$183.91             |
|   | CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z               |
| L |   |

Passenger Name:

e-Ticket Number:

**Reservation Number:** 

Issue Date:

POWERS, PAMELA

0167419966176

**2DBN86** 

August 04, 2020

Invoice Number:

**Total Charges to Date:** 

00636424

USD 1313.63

# **Agency Details**



#### Agency Phone:

877-813-5900

#### **Fare Information**

Form Of Payment:

VI XXXX XXXX XXXX 0215

Fare:

(b)(4)USD

Taxes and Carrier-imposed fees:

USD

**USD** 

**Total Airfare:** 

**USD** 

**Service Fee:** (MCO Number: 8900808073910)

USD

**Total Invoice:** 

USD 183.91

# **Trip Information**

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

Confirmation Number:

Status:

Arrive:

HJ7SY4

Confirmed

Depart:

Class Of Service: Economy

Washington Dulles Intl (IAD)

Detroit Metropolitan Wayne

County Arpt (DTW)

9:45 AM

Washington

Detroit

11:10 AM

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

Status:

Confirmed

Depart:

Arrive:

Class Of Service:

Economy

Detroit Metropolitan Wayne

Minneapolis St Paul

County Arpt (DTW)

International Arpt (MSP)

Detroit

Minneapolis

3:56 PM

4:39 PM

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

Confirmation Number:

Status:

\*Operated by:

FB40Z1

Confirmed

**OPERATED BY AIR** 

WISCONSIN DBA UNITED

**EXPRESS** 

Depart:

Arrive:

Class Of Service:

General Mitchell Intl Arpt

O'Hare Intl Arpt (ORD)

(MKE)

Chicago

Milwaukee

1:11 PM

12:20 PM

Economy

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

Status:

\*Operated by:

Cancelled

OPERATED BY SKYWEST DBA

**UNITED EXPRESS** 

Depart:

Arrive:

Class Of Service:

Economy

O'Hare Intl Arpt (ORD)

Richmond Intl Arpt (RIC)

Chicago

Richmond

2:00 PM

4:59 PM

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

Status:

\*Operated by:

Confirmed

OPERATED BY SKYWEST DBA

**UNITED EXPRESS** 

Depart:

Arrive:

**Class Of Service:** 

First Class

O'Hare Intl Arpt (ORD)

Richmond Intl Arpt (RIC)

Richmond

Chicago 2:00 PM

- Common

4:59 PM

 $https://viewtripnextgen-api.travelport.com/...me = POWERS\&Is24 HourFormat = false\&providerCode = 1P\&cultureInfo = en\_US\&pf = \&subPCC = [8/7/2020\ 1\code{1.5cm} \code{1.5cm} \code{1.5cm}$ 

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.

#### 101004524

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

ZPIZTOTAL CHARGE\*

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988

ZPIZINVOICE NUMBER IS 006362

ZPIZTOTAL CHARGE\*

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999

ZPIZINVOICE NUMBER IS 006362

ZPIZTOTAL CHARGE\*\$660.06

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

| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215    |
|--|
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118    |
| ZPIZINVOICE NUMBER IS 006363                           |
| ZPIZSERVICE FEE**********************************      |
| ZPIZTICKETED FARE*************                         |
| ZPIZTOTAL CHARGE*********************\$180.19          |
| CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z                |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215   |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966120    |
| ZPIZINVOICE NUMBER IS 006363                           |
| ZPIZSERVICE FEE**********************************      |
| ZPIZTICKETED FARE*************                         |
| ZPIZTOTAL CHARGE**********************\$304.99         |
| CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z                |
| ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215  |
| ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966176   |
| ZPIZINVOICE NUMBER IS 006364                           |
| ZPIZSERVICE FEE*********************************(b)(4) |
| ZPIZTICKETED FARE*************                         |
| ZPIZTOTAL CHARGE*********************\$183.91          |
| CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z                |
|  |



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

Friday, 31JUL 2020 4:28 PM EDT

Passengers: PAMELA POWERS (1010O4524/ 1010O4524)

Agency Reference Number: 2DBN86

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

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

Enjoy parking discounts from Duluth Travel Inc HERE

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

Status: CONFIRMED

Miles: 297 / 475 KM

Equipment: Airbus Jet

DEPARTS MSP TERMINAL 1

Frequent Flyer Number: (b)(6)

Fare Basis: LCA

Delta Air Lines Confirmation number is HJ7SY4

# **HOTEL Monday, 3AUG 2020**

 $\blacksquare$ 

Class: L- Coach/Economy

Class: L- Coach/Economy

Miles: 918 / 1469 KM

Springhill Stes Dwtn Marriott (SPRINGHILL SUITES)

744 Vel R Phillips AVE Milwaukee WI US 53203

Number of Rooms: 1

**Phone**: 14142739811 **Rate**: USD 125.00

Check Out: Tuesday, 4AUG 2020
Hotel membership: (b)(6)

Room Type: GOVA00

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

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

# AIR Tuesday, 4AUG 2020



**Delta Air Lines** 

OPERATED BY SKYWEST DBA DELTA CONNECTION

From: Milwaukee WI, USA

To: Minneapolis St PI MN, USA

Stops: Nonstop

Equipment: E7W/AIR

ARRIVES MSP TERMINAL 1

Frequent Flyer Number:(b)(6)

Delta Air Lines Confirmation number is HJ7SY4

Flight Number: 3600

Depart: 3:35 PM Arrive: 4:50 PM

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

Confirmation Number: 87931981

Reserved For: POWERS PAMELA

Room GUARANTEED TO VISA

Fax: 14142240133

Status: CONFIRMED Miles: 297 / 475 KM

# AIR Tuesday, 4AUG 2020



**Delta Air Lines** 

OPERATED BY ENDEAVOR AIR DBA DELTA

CONNECTION

From: Minneapolis St PI MN, USA To: Washington Dulles DC, USA

Stops: Nonstop

Flight Number: 4790

Depart: 5:45 PM Arrive: 9:11 PM

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

Status: CONFIRMED

Equipment: Canadair Regional Jet DEPARTS MSP TERMINAL 1

Frequent Flyer Number:(b)(6)

Delta Air Lines Confirmation number is HJ7SY4

#### Ticket/Invoice Information

Ticket for: PAMELA POWERS

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

Ticket Nbr: 0067419966120 Electronic Tkt: Yes Amount: USD

Form of Payment: VI\*\*\*\*\*\*\*\*00215

Ticket for: PAMELA POWERS

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

Ticket Nbr: 0067419966118 Electronic Tkt: Yes Amount: USD

VI\*\*\*\*\*\*\*\*\*00215 Form of Payment: Service Fee: PAMELA POWERS Date issued: 07/31/2020 Invoice Nbr: 636373 JSD Amount: Document Nbr: 8900808069107 Form of Payment: VI\*\*\*\*\*\*\*\*\*00215 Service Fee: PAMELA POWERS Date issued: 07/31/2020 Invoice Nbr: 636371

Base Fare: (b)(4)

Tax:
Air Fare: xxxxx00215)

Total Air Fare: (b)(4)

Service Fee: VIxxxx00215)

Total Invoiced:

Amount:

485.18

JSD

Click here 24 hours in advance to obtain boarding passes:  $\underline{\text{DELTA}}$ 

VI\*\*\*\*\*\*\*\*\*00215

# Click here to review Baggage policies and guidelines: DELTA

Document Nbr: 8900808069105

Form of Payment:

Check operating carrier website for any policies that may vary.

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXXX0215 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152 ZPIZINVOICE NUMBER IS 006361 CB/CGEBILLING/ATRS/2020-07-22T15.30.00Z ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988 ZPIZINVOICE NUMBER IS 006362 CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999 ZPIZINVOICE NUMBER IS 006362 ZPIZSERVICE FEE\*\*\*\*\*\*\*\*\*\*\* ZPIZTICKETED FARE\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118 ZPIZINVOICE NUMBER IS 006363 ZPIZSERVICE FEE\*\*\*\*\*\*\*\*\*\* CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966120 ZPIZINVOICE NUMBER IS 006363 ZPIZTICKETED FARE\*\*\*\*\*\*\*\*\*\*\* 

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

\*\*\*\*\*\*\*\*\*\*\*\*\*

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

#### 101004524

\*\*For travel agent assistance and emergencies, please call 1-877-813-5900. Your TMC Code is "11T" Duluth Travel

#### New TSA guidelines

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



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

Tuesday, 4AUG 2020 9:22 AM EDT

Passengers: PAMELA POWERS (1010O4524/ 1010O4524)

Agency Reference Number: 2DBN86

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> Enjoy parking discounts from Duluth Travel Inc HERE

# **HOTEL Monday, 3AUG 2020**

Springhill Stes Dwtn Marriott (SPRINGHILL SUITES)

744 Vel R Phillips AVE Milwaukee WI US 53203

Number of Rooms: 1

Phone: 14142739811 Rate: USD 125.00

Check Out: Tuesday, 4AUG 2020

Hotel membership: (b)(6)
Room Type: GOVA00

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

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

Confirmation Number: 87931981

Room GUARANTEED TO VISA

Reserved For: POWERS PAMELA

Fax: 14142240133

Flight Number: 3742

Status: CONFIRMED

MEAL: NO MEAL SVC

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

Depart: 12:20 PM

Arrive: 1:11 PM

# AIR Tuesday, 4AUG 2020

**United Airlines** 

OPERATED BY AIR WISCONSIN DBA UNITED

**EXPRESS** 

From: Milwaukee WI, USA

To: Chicago O'Hare IL, USA

Stops: Nonstop

Seats: 02C

Equipment: CRJ-Canadair Regional Jet

ARRIVES ORD TERMINAL 2

Frequent Flyer Number:(b)(6)

Fare Basis: LDG

**United Airlines** 

**AIR** 

United Airlines Confirmation number is FB40Z1

# Tuesday, 4AUG 2020

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

Flight Number: 5523

X

Class: L- Coach/Economy

Class: L- Coach/Economy

Miles: 74 / 118 KM

From: Chicago O'Hare IL, USA

To: Richmond VA, USA

Stops: Nonstop Seats: 12B

Equipment: E7W/AIR

DEPARTS ORD TERMINAL

Frequent Flyer Number: Fare Basis: LDG

United Airlines Confirmation number is FB40Z1

Depart: 2:00 PM Arrive: 4:59 PM

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

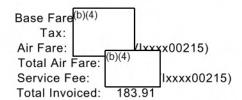
Status: CONFIRMED MEAL: NO MEAL SVC

Miles: 635 / 1016 KM

\_ \_

#### Ticket/Invoice Information

Ticket for: PAMELA POWERS Date issued: 08/04/2020 Invoice nbr: 636424 Electronic Tkt: Yes Amount (b)(4) USD Ticket Nbr: 0167419966176 VI\*\*\*\*\*\*\*\*\*00215 Form of Payment: Service Fee: PAMELA POWERS Date issued: 08/04/2020 Invoice Nbr: 636424 SD Document Nbr: 8900808073910 Amount Form of Payment: VI\*\*\*\*\*\*\*\*\*00215



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

UNITED

#### Click here to review Baggage policies and guidelines:

UNITED

Check operating carrier website for any policies that may vary.

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152 ZPIZINVOICE NUMBER IS 006361 ZPIZSERVICE FEE\*\*\*\*\*\*\*\*\*\*\*\*\*\* CB/CGEBILLING/ATRS/2020-07-22T15.30.00Z ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988 ZPIZINVOICE NUMBER IS 006362 ZPIZSERVICE FEE\*\*\*\*\*\*\*\*\*\* CB/CGEBILLING/ATRS/2020-07-27T19.43.00Z ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXXX0215 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965999 ZPIZINVOICE NUMBER IS 006362 (b)(4)ZPIZSERVICE FEE\*\* ZPIZTICKETED FARE\*\*\*\*\*\*\* CB/CGEBILLING/ATRS/2020-07-28T13.34.00Z ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXXX0215 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966118

| ZPIZINVOICE NUMBER IS 006363                          |
|---|
| ZPIZSERVICE FEE*****************************(b)(4)    |
| ZPIZTICKETED FARE************************************ |
| ZPIZTOTAL CHARGE************************************  |
| CB/CGEBILLING/ATRS/2020-07-31T21.09.00Z               |
| ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215   |
| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419966120   |
| ZPIZINVOICE NUMBER IS 006363                          |
| ZPIZSERVICE FEE**********************************     |
| ZPIZTICKETED FARE************************************ |
| ZPIZTOTAL CHARGE************************************  |
| CB/CGEBILLING/ATRS/2020-07-31T21.24.00Z               |
| ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215  |
| ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167419966176  |
| ZPIZINVOICE NUMBER IS 006364                          |
| ZPIZSERVICE FEE**********************************     |
| ZPIZTICKETED FARE************************************ |
| ZPIZTOTAL CHARGE************************************  |
| CB/CGEBILLING/ATRS/2020-08-04T14.17.00Z               |
| *********   |

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

#### 101004524

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

Your TMC Code is "11T" Duluth Travel

#### New TSA guidelines

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



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

Tuesday, 28JUL 2020 9:06 AM EDT

Passengers: PAMELA POWERS (1010O4524/ 1010O4524)

Agency Reference Number: 2DBN86

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

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

3800 American Blvd E Bloomington MN 55425

Number of Rooms: 1

Phone: 1-952-854-2100

Enjoy parking discounts from Duluth Travel Inc HERE

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

Confirmation Number: 3101050873

Fax: 1-952-854-8002

Rate: USD 157.00

Check Out: Tuesday, 4AUG 2020

Hotel membership (b)(6)
Room Type: A02A5D

Room GUARANTEED TO VISA Reserved For: POWERS PAMELA

Class: L- Coach/Economy

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

Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL

Approximate total: TTL-179.81 USD

AIR Tuesday, 4AUG 2020

Delta Air Lines Flight Number: 1580

From: Minneapolis St PI MN, USA

Depart: 1:05 PM

To: Washington Reagan Natl DC, USA

Arrive: 4:26 PM

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

Seats: 17F Status: CONFIRMED Miles: 918 / 1469 KM

JSD

Equipment: Airbus A321 Jet

DEPARTS MSP TERMINAL 1 - ARRIVES DCA TERMINAL B

Frequent Flyer Number: 9331158825

SEATS NOT AVAILABLE.AIRPORT CHECK-IN

Fare Basis: LCADCA

Delta Air Lines Confirmation number is HJ7SY4

#### **Ticket/Invoice Information**

Ticket for: PAMELA POWERS

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

Ticket Nbr: 0067419965999 Electronic Tkt: Yes Amount USD

Form of Payment: VI\*\*\*\*\*\*\*\*00215

Service Fee: PAMELA POWERS

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

Document Nbr: 8900808047337

Form of Payment: VI\*\*\*\*\*\*\*\*00215

Base Fare: (b)(4)
Tax:
Air Fare: (Ixxxx00215)
Total Air Fare: (b)(4)
Service Fee: Ixxxx00215)
Total Invoiced: 660.06

Amount:

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

**DELTA** 

#### Click here to review Baggage policies and guidelines:

<u>DELTA</u>

Check operating carrier website for any policies that may vary.

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419820152

ZPIZINVOICE NUMBER IS 006361

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

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

| ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067419965988   |
|---|
| ZPIZINVOICE NUMBER IS 006362                          |
| ZPIZSERVICE FEE**********************************     |
| ZPIZTICKETED FARE************************************ |
| ZPIZTOTAL CHARGE*****************************         |
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