

**Document Header Information**

Document Type:	Voucher	Document Name:	VCH20113704
Travel Authorization Number:	101005451	Trip Name:	Charleston, SC
TA Date:	09/04/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Site visit to Charleston, SC with Second Lady Mrs Pence.
Type Code:	REGULAR TDY		

**Traveler Profile**

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

**Document Information**

Trip Number:	1			
Purpose:	Site visit to Charleston, SC with Second Lady Mrs Pence.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/02/20	09/02/20	CHARLESTON, SC	SITE VISIT	203.00 / 71.00

**Document Totals**

Total Expenses:	468.35
Reimbursable Expenses:	35.25
Non-Reimbursable Expenses:	433.10
Advance Applied:	.00
Net to Traveler:	35.25
Net to Government:	433.10
Pay to Charge Card:	.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	418.35	.00
M&IE-Per Diem	35.25	.00
Transxn Fees	14.75	.00
Total Expenses:	468.35	.00

**Trip 1 Details**

Expenses					
Date	Description	Category	Cost	Pay Method	Per Diem
Trip#: 1		Total Non-Per Diem Expenses:	433.10	Total Per Diem Expenses:	35.25
09/02/2020	Airline Flight	Com. Carrier	418.35	CBA	
09/02/2020	M&IE	M&IE-Per Diem	35.25	OTHER	*
Comment:	Lunch was provided at no cost to traveler.				
09/02/2020	Government Vehicle	Transportation	.00	OTHER	
09/04/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA	

**Per Diem Allowances**

Trip#: 1	Total Per Diem Allowances:	35.25
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/02/2020	226.00/ 71.00	0.00	0.00	35.25	35.25	X

**Account Summary for the Selected Trip**

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	468.35
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 418.35	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 35.25	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
<b>Total:</b>			<b>468.35</b>

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	433.10
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	35.25

**Totals by Label**

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172	468.35
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**Totals by Payment Method**

	CBA Total	433.10
	OTHER Total	35.25

**Attachments**

Attachments Exist

**Receipt Checklist**

Date	Description	Cost
09/02/20	AIR Airline Flight	\$418.35

**Audits**

Audit Name	Result	Reason

**Document History 09/08/2020 Voucher: VCH20113704**

Copyright 1989-2009 Concur Government Edition: Concur Inc. POWERS, PAMELA (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/04/2020	6:26AM EST	(b)(6)	

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

-----  
SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature: Pamela PowersDate: 9/8/20

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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FINAL 3

PAMELA POWERS  
ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS  
TRAVEL ITINERARY  
CHARLESTON, SC  
SEPTEMBER 2<sup>nd</sup>

**TRAVEL PARTY:**

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs

**EXECUTIVE PROTECTION:**

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

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

**EVENT SITE POCs:**

(b)(6) Chief of Stakeholder Relations, PAO  
(b)(6) Office of Second Lady, (Adv)  
(b)(6) Office of Second Lady  
(b)(6) Office of Second Lady, Press Aide

(b)(6) c  
c  
c

**SCHEDULING POCs:**

(b)(6) Director of Mission Operations, OSVA  
(b)(6) Special Assistant, OSVA

(b)(6) c  
c

**Wednesday, September 2, 2020**

**Attire: Business**

**Weather:** Washington, DC H-92°; L-79° Mostly sunny  
Charleston, SC H-88°; L-73° Scattered thunderstorms

**0600-0730 ERT/ ARRIVE REAGAN NATIONAL AIRPORT (DCA) (1 hr 45 min)**  
1 Aviation Circle, Washington, DC 20001  
Drive Time: 1 hr 45 min

**0830 WHEELS UP TO CHARLESTON AIRPORT (CHS)**  
American Airlines 5434 DCA-CHS, 0830-1005 Nonstop  
Total Travel Time: 1 hr 35 min

**1005 WHEELS DOWN CHARLESTON AIRPORT (CHS)**  
5500 International Blvd. Charleston, SC 29418

**1045 ERT / ARRIVE RALPH H. JOHNSON VA MEDICAL CENTER (17 min)**  
109 Bee St., Charleston, SC 29401  
Drive Time: 17 min / 12 mile

Greeted By:

- South Carolina's First Lady, Mrs. (b)(6)

Updated as of  
9/2/2020 12:16 PM

(b)(6)

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- Mr. Scott R. Isaacks, FACHE, Director, Ralph H. Johnson VAMC
- Mr. Ronnie Smith, Associate Director
- Ms. Olivia Freda, Assistant Director
- Mr. (b)(6) M.D., Acting Chief of Staff
- Mr. (b)(6) M.D., Associate Chief of Staff, Mental Health
- Ms. Tonya Lobbestael, Chief of Stakeholder Relations/Public Affairs Officer
- Mrs. Peggy McMasters, South Carolina First Lady
- Mrs. (b)(6) District Director, Office of Sen. Tim Scott (SC)
- Mr. Joe Battle, Acting Network Director, VA Southeast Network (VISN 7)

**1045-1050 INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (5 min)**  
**TEXT “SCREEN” TO (b)(6) prior to arrival. Can be completed prior to wheels up. VA has introduced a new COVID-19 screening tool for your smartphone. Employees can answer screening questions before arriving and show the results to our screeners at the entrance, which will help speed screening lines. Temperatures will still be checked. Text SCREEN to (b)(6) click on the link and follow the question prompts.**

**1050-1055 TOUR HALL OF HEROS (5 min)**

Led By:

- Mr. Scott R. Isaacks, FACHE, Director, Ralph H. Johnson VAMC
- Ms. Tonya Lobbestael, Chief of Stakeholder Relations/Public Affairs Officer

With Second Lady:

- Ms. Pamela Powers, Acting Deputy Secretary, Department of Veterans Affairs
- Mrs. Peggy McMaster, First Lady of South Carolina
- Mr. (b)(6) M.D., Associate Chief of Staff, Mental Health

Following with Tour:

- Mr. Joe Battle, Acting Network Director, VA Southeast Network (VISN 7)
- Ms (b)(6) Director of Mission Operations, Dept. of Veterans Affairs
- Mrs. (b)(6) District Director, Office of Sen. Tim Scott (SC)

**1055-1105 TRANSCRANIAL MAGNETIC SIMULATION DEMONSTRATION (15 min)**  
Location: Mental Health Research Building, DD Building, Room DD135

Leading Demonstration:

- Mr. (b)(6) M.D., Associate Chief of Staff, Mental Health
- Dr. (b)(6) M.D.

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- Ms. (b)(6) R.N.
- Veteran, Mr. (b)(6)

With Second Lady:

- Ms. Pamela Powers, Acting Deputy Secretary, Department of Veterans Affairs
- Mrs. Peggy McMaster, First Lady of South Carolina
- Mr. Scott R. Isaacks, FACHE, Director, Ralph H. Johnson VAMC

Following with Tour:

- Mr. Joe Battle, Acting Network Director, VA Southeast Network (VISN 7)
- Ms. Tonya Lobbestael, Chief of Stakeholder Relations/Public Affairs Officer
- Ms. (b)(6) Director of Mission Operations, Dept. of Veterans Affairs
- Mrs. (b)(6) District Director, Office of Sen. Tim Scott (SC)

**1105-1110      TRANSITION TO VIRTUAL PTSD CARE (5 min)**

**1110-1120      VIRTUAL PTSD CARE WITH PHYSIOLOGICAL MONITORING (15 min)**

Location: DD Building, Room DD128

Leading Demonstration:

- Mr. (b)(6) M.D., Associate Chief of Staff, Mental Health;  
(b)(6) M.D.
- Dr. (b)(6) Ph.D.

With Second Lady:

- Ms. Pamela Powers, Acting Deputy Secretary, Department of Veterans Affairs
- Mrs. Peggy McMaster, First Lady of South Carolina
- Mr. Scott R. Isaacks, FACHE, Director, Ralph H. Johnson VAMC

Following with Tour:

- Mr. Joe Battle, Acting Network Director, VA Southeast Network (VISN 7)
- Ms. Tonya Lobbestael, Chief of Stakeholder Relations/Public Affairs Officer
- Ms. (b)(6) Director of Mission Operations, Dept. of Veterans Affairs
- Mrs. (b)(6) District Director, Office of Sen. Tim Scott (SC)

**1120-1130      MEET & GREET WITH VETERAN AND SUICIDE PREVENTION COORDINATOR  
(10 min)**

Location: DD125

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Greeted By:

- Mr. (b)(6) Veteran Patient
- Dr. (b)(6) PhD, Suicide Prevention Coordinator

With Second Lady:

- Ms. Pamela Powers, Acting Deputy Secretary, Department of Veterans Affairs
- Mrs. Peggy McMaster, First Lady of South Carolina
- Mr. Scott R. Isaacks, FACHE, Director, Ralph H. Johnson VAMC

Following with Tour:

- Mr. Joe Battle, Acting Network Director, VA Southeast Network (VISN 7)
- Ms. Tonya Lobbestael, Chief of Stakeholder Relations/Public Affairs Officer
- Ms. (b)(6) Director of Mission Operations, Dept. of Veterans Affairs
- Mrs. (b)(6) District Director, Office of Sen. Tim Scott (SC)

**1130-1135      TRANSITION TO CONFERENCE ROOM (5 min)**

**1135-1200      MEETING WITH DR. TRACY STECKER, Ph.D. (25 min)**

Location: DD Building, Room DD113

Attendees:

- Mrs. Karen Pence, Second Lady to the White House
- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Mrs. Peggy McMaster, First Lady of South Carolina
- Dr. (b)(6) Ph.D., Medical University of South Carolina
- Mr. Scott R. Isaacks, FACHE, Director, Ralph H. Johnson VAMC
- Dr. (b)(6) M.D., Associate Chief of Staff, Mental Health, Ralph H. Johnson VAMC
- Mrs. (b)(6) District Director, Office of Sen. Tim Scott (SC)

Run of Show:

- Dir. Isaacks to introduce Mrs. Pence and Mrs. Powers
- Dir. Isaacks will invite Ms. Powers to give opening remarks
- Dir. Isaacks will invite Mrs. Pence to give opening remarks
- Mrs. Pence will invite Dr. (b)(6) to provide approx. 20 min briefing about her research; no planned power-point; open discussion throughout briefing

**1200              DEPARTURE OF MRS. PENCE**

**1200-1205      EXECUTIVE TIME / TRANSITION TO MAIN AUDITORIUM (5 min)**

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**1210-1310 LEADERSHIP BRIEFING / WORKING LUNCH (1 hr)**

Location: Main Auditorium, 1<sup>st</sup> Floor

Topics:

- VAMC Overview
- 3D Printing
- Co-Zone Setup
- Women's Health

Attendees:

- Mr. Joe Battle, Acting Network Director, VA Southeast Network (VISN 7)
- Mr. Scott R. Isaacks, FACHE, Director, Ralph H. Johnson VAMC
- Mr. Ronnie Smith, Associate Director
- Ms. Olivia Freda, Assistant Director
- Dr. (b)(6) M.D., Acting Chief of Staff
- Ms. Tonya Lobbetael, Chief of Stakeholder Relations/Public Affairs Officer
- Ms. (b)(6), Acting Executive Assistant to the Director
- Ms. (b)(6) Director of Mission Operations, Dept. of Veterans Affairs

**1310-1320 COIN RECOGNITION (10 min)**

Location: Main Auditorium, 1<sup>st</sup> Floor

Recipients:

- (b)(6) Infection Control Nurse
- (b)(6) Staff Nurse, Charge Nurse, DAISY Award recipient
- (b)(6), Barista, Veterans Canteen Service
- (b)(6) Assistant Chief of Nutrition & Food Service
- (b)(6) Biomedical Engineer/3D Printing

**1320-1340 ERT / ARRIVE CHARLESTON AIRPORT (CHS) (20 min)**

5500 International Blvd. Charleston, SC 29401

Drive Time: 20 min / 12 miles

**1420-1500 GATE TRANSITION / AIRCRAFT BOARDING (40 min)**

**1500 WHEELS UP DULLES INTERNATIONAL AIRPORT (IAD)**

1 Saarinen Circle, Dulles, VA 20166

United 3467 1500-1633 CHS-IAD Nonstop

Total Travel Time: 1 hr 33 min

**1633 WHEELS DOWN DULLES INTERNATIONAL AIRPORT (IAD)**

**1645-1815 ERT / ARRIVE RESIDENCE (1 hr 30 min)**

Drive Time: 1 hr 30 min

Updated as of  
9/2/2020 12:16 PM

(b)(6)

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**MC**





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

Friday, 28AUG 2020 1:09 PM EDT

**Passengers: PAMELA POWERS (101005451/ 101005451)**

Agency Reference Number: NJQ89S

Click here to view your current itinerary or ETicket receipt on-line: [viewtrip.travelport.com](http://viewtrip.travelport.com)

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

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AIR	Wednesday, 2SEP 2020		
<b>American Airlines</b> OPERATED BY PSA AIRLINES AS AMERICAN EAGLE	<b>Flight Number:</b> 5434	Class: N- Coach/Economy	
<b>From:</b> Washington Reagan Natl DC, USA	<b>Depart:</b> 8:30 AM		
<b>To:</b> Charleston SC, USA	<b>Arrive:</b> 10:05 AM		
Stops: Nonstop	Duration: 1 hour(s) 35 minute(s)		
Seats: 17A	Status: CONFIRMED	Miles: 443 / 709 KM	
Equipment: Canadair Regional Jet			
DEPARTS DCA TERMINAL C			
Frequent Flyer Number: (b)(6)			
<b>American Airlines Confirmation number is FMPUPS</b>			

AIR	Wednesday, 2SEP 2020		
<b>United Airlines</b> OPERATED BY REPUBLIC AIRWAYS DBA UNITED EXPRESS	<b>Flight Number:</b> 3467	Class: V- Coach/Economy	
<b>From:</b> Charleston SC, USA	<b>Depart:</b> 3:00 PM		
<b>To:</b> Washington Dulles DC, USA	<b>Arrive:</b> 4:33 PM		
Stops: Nonstop	Duration: 1 hour(s) 33 minute(s)		
Seats: 15A	Status: CONFIRMED	Miles: 443 / 709 KM	
Equipment: EMBRAER EMB 170	MEAL: NO MEAL SVC		
Frequent Flyer Number: (b)(6)			
Fare Basis: VCAIAD			
<b>United Airlines Confirmation number is O3BM6Q</b>			

**Ticket/Invoice Information**

Ticket for: PAMELA POWERS  
 Date issued: 08/28/2020 Invoice nbr: 636999  
 Ticket Nbr: 0167613078380 Electronic Tkt: Yes Amount: (b)(4) USD  
 Form of Payment: VI\*\*\*\*\*00215

Ticket for: PAMELA POWERS  
Date issued: 08/28/2020 Invoice nbr: 636998  
Ticket Nbr: 0017613078379 Electronic Tkt: Yes Amount: (b)(4) USD  
Form of Payment: VI\*\*\*\*\*00215

Service Fee: PAMELA POWERS  
Date issued: 08/28/2020 Invoice Nbr: 636999  
Document Nbr: 8900808142897 Amount: USD  
Form of Payment: VI\*\*\*\*\*00215

Service Fee: PAMELA POWERS  
Date issued: 08/28/2020 Invoice Nbr: 636998  
Document Nbr: 8900808142896 Amount: USD  
Form of Payment: VI\*\*\*\*\*00215

Base Fare: (b)(4)  
Tax: (b)(4)  
Air Fare: (b)(4) (xxxx00215)  
Total Air Fare: (b)(4)  
Service Fee: (b)(4) (Vlxxxx00215)  
Total Invoiced: 418.35

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

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

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

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

Check operating carrier website for any policies that may vary.

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215  
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017613078379  
ZPIZINVOICE NUMBER IS 006369  
ZPIZSERVICE FEE\*\*\*\*\* (b)(4) \*\*\*\*\*  
ZPIZTICKETED FARE\*\*\*\*\* (b)(4) \*\*\*\*\*  
ZPIZTOTAL CHARGE\*\*\*\*\*\$143.13  
CB/CGEBILLING/ATRS/2020-08-28T18.03.00Z  
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215  
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613078380  
ZPIZINVOICE NUMBER IS 006369  
ZPIZSERVICE FEE\*\*\*\*\* (b)(4) \*\*\*\*\*  
ZPIZTICKETED FARE\*\*\*\*\* (b)(4) \*\*\*\*\*  
ZPIZTOTAL CHARGE\*\*\*\*\*\$275.22  
CB/CGEBILLING/ATRS/2020-08-28T18.04.00Z  
\*\*\*\*\*

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.  
\*\*\*\*\*

101005451

\*\*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**

<b>Passenger Name:</b> POWERS, PAMELA	<b>e-Ticket Number:</b> 0017613078379	<b>Reservation Number:</b> NJQ89S	<b>Issue Date:</b> August 28, 2020
<b>Invoice Number:</b> 00636998	<b>Total Charges to Date:</b> USD 418.35		

**Agency Details**

**Agency Phone:**  
877-813-5900

**Fare Information**

**Form Of Payment:**  
VI XXXX XXXX XXXX 0215

<b>Fare:</b>	USD	(b)(4)
<b>Taxes and Carrier-imposed fees:</b>	USD	
	USD	
<b>Total Airfare:</b>	USD	
<b>Service Fee: ( MCO Number : 8900808142896 )</b>	USD	
<b>Total Invoice:</b>	USD	143.13

**Trip Information****Flight - American Airlines (AA) - 5434 - September 02, 2020**

<b>Confirmation Number:</b> FMPUPS	<b>Status:</b> Confirmed	
<b>Depart:</b> Ronald Reagan National Arpt (DCA) Washington Terminal C	<b>Arrive:</b> Charleston Intl Arpt (CHS) Charleston 10:05 AM	<b>Class Of Service:</b> Economy

8:30 AM

**Flight - United Airlines Inc (UA) - 3467 - September 02, 2020**

<b>Confirmation Number:</b>	<b>Status:</b>	<b>*Operated by:</b>
O3BM6Q	Confirmed	REPUBLIC AIRWAYS DBA UNITED EXPRESS

<b>Depart:</b>	<b>Arrive:</b>	<b>Class Of Service:</b>
Charleston Arpt (CHS) Charleston 3:00 PM	Washington Dulles Int'l Arpt (IAD) Washington 4:33 PM	Economy

**Misc - June 24, 2021**

<b>Location Info:</b>	<b>Other Info:</b>
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  
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THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

\*\*\*\*\*

101005451  
ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017613078379

ZPIZINVOICE NUMBER IS 006369

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

ZPIZTICKETED FARE\*\*\*\*\*

ZPIZTOTAL CHARGE\*\*\*\*\*\$143.13

CB/CGEBILLING/ATRS/2020-08-28T18.03.00Z

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613078380

ZPIZINVOICE NUMBER IS 006369

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

ZPIZTICKETED FARE\*\*\*\*\*\$

ZPIZTOTAL CHARGE\*\*\*\*\*\$275.22

CB/CGEBILLING/ATRS/2020-08-28T18.04.00Z

**Traveler**

<b>Passenger Name:</b> POWERS, PAMELA	<b>e-Ticket Number:</b> 0167613078380	<b>Reservation Number:</b> NJQ89S	<b>Issue Date:</b> August 28, 2020
<b>Invoice Number:</b> 00636999	<b>Total Charges to Date:</b> USD 418.35		

**Agency Details**

**Agency Phone:**  
877-813-5900

**Fare Information**

**Form Of Payment:**  
VI XXXX XXXX XXXX 0215

<b>Fare:</b>	USD (b)(4)
<b>Taxes and Carrier-imposed fees:</b>	USD
	USD
<b>Total Airfare:</b>	USD
<b>Service Fee: ( MCO Number : 8900808142897 )</b>	USD
<b>Total Invoice:</b>	USD 275.22

**Trip Information****Flight - American Airlines (AA) - 5434 - September 02, 2020**

<b>Confirmation Number:</b> FMPUPS	<b>Status:</b> Confirmed	<b>*Operated by:</b> PSA AIRLINES AS AMERICAN EAGLE
<b>Depart:</b> Washington Ronald Reagan Natl Arpt (DCA) Washington	<b>Arrive:</b> Charleston Arpt (CHS) Charleston 10:05 AM	<b>Class Of Service:</b> Economy

Terminal C

8:30 AM

**Flight - United Airlines Inc (UA) - 3467 - September 02, 2020**

**Confirmation Number:** O3BM6Q  
**Status:** Confirmed

<b>Depart:</b>	<b>Arrive:</b>	<b>Class Of Service:</b>
Charleston Intl Arpt (CHS) Charleston 3:00 PM	Washington Dulles Intl (IAD) Washington 4:33 PM	Economy

**Misc - June 24, 2021**

<b>Location Info:</b>	<b>Other Info:</b>
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  
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 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS  
 DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR  
 THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

\*\*\*\*\*

101005451

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215



ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017613078379

ZPIZINVOICE NUMBER IS 006369

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

ZPIZTICKETED FARE\*\*\*\*\*

ZPIZTOTAL CHARGE\*\*\*\*\*\$143.13

CB/CGEBILLING/ATRS/2020-08-28T18.03.00Z

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613078380

ZPIZINVOICE NUMBER IS 006369

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

ZPIZTICKETED FARE\*\*\*\*\*

ZPIZTOTAL CHARGE\*\*\*\*\*\$275.22

CB/CGEBILLING/ATRS/2020-08-28T18.04.00Z

**Document Header Information**

Document Type: Voucher Document Name: VCH20114243  
 Travel Authorization Number: 101005745 Trip Name: Fort Stewart & Atlanta, GA  
 TA Date: 09/11/20 Currency: USD  
 Organization: VAVACO 101 OFFICE OF THE SECRETARY Current Status: CREATED  
 Purpose: SITE VISIT Document Detail: Site visits to Ft Stewart & Emory Healthcare Veterans Program in Atlanta, GA, w Second Lady Mrs. Pence & DoD Deputy Secretary Norquist (PREVENTS & Suicide Prevention).  
 Type Code: REGULAR TDY

**Traveler Profile**

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

**Trip 1 Details****Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	49.50	
Date	Description	Category	Cost	Pay Method	Per Diem
09/09/2020		Com. Carrier	.00	CBA	
09/09/2020	M&IE Government Plane	M&IE-Per Diem	49.50	OTHER	*

**Document Information**

Trip Number: 1  
 Purpose: Site visits to Ft Stewart & Emory Healthcare Veterans Program in Atlanta, GA, w Second Lady Mrs. Pence & DoD Deputy Secretary Norquist (PREVENTS & Suicide Prevention).

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
09/09/20	09/09/20	ATLANTA, GA	SITE VISIT	157.00 / 66.00
09/09/20	09/09/20	HINESVILLE, GA	SITE VISIT	96.00 / 55.00

**Document Totals**

Total Expenses:	64.25
Reimbursable Expenses:	49.50
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	49.50
Net to Government:	14.75
Pay to Charge Card:	.00

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
M&IE-Per Diem	49.50	.00
Transxn Fees	14.75	.00
Total Expenses:	64.25	.00

### Trip 1 Details

#### Expenses

Trip#: 1	Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	49.50	
Date	Description	Category	Cost	Pay Method	Per Diem
09/09/2020	Government Plane	Com. Carrier	.00	CBA	
09/09/2020	M&IE	M&IE-Per Diem	49.50	OTHER	*
9/09/2020	Government Vehicle Transportation		.00	OTHER	
09/11/2020	TDY Voucher Fee Transxn Fees		14.75	CBA	

#### Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	49.50
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Date	Rate Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/09/2020	164.00/ 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	64.25
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 49.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
	Total:		64.25

### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	14.75
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	49.50

#### Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172	64.25
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#### Totals by Payment Method

CBA Total	14.75
OTHER Total	49.50

**Attachments**

Attachments Exist

**Receipt Checklist**

Date	Description	Cost
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**Audits**

Audit Name	Result	Reason
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**Document History 09/11/2020 Voucher: VCH20114243**

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**POWERSP**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/11/2020	5:22AM EST	(b)(6)	

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

(b)(6)

11 Sep 2020

**SIGN**

**DATE**

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

**Document Signatures**

Traveler Name: Pamela Powers

Traveler Signature: *Pamela Powers*

Date: 9/14/2020

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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FINAL 2**

**PAMELA POWERS  
ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS  
TRAVEL ITINERARY  
SAVANNAH - ATLANTA, GA  
SEPTEMBER 9, 2020**

**TRAVEL PARTY:**

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs

**EXECUTIVE PROTECTION:**

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

(b)(6)

**VA POLICE:**

(b)(6); (b)(7)(C) Captain, Carl Vinson VA Medical Center VA Police, (Adv-Fort Stewart)  
(b)(6); (b)(7)(C) Atlanta VA Police, (Atlanta)

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

**EVENT / SITE POCs:**

(b)(6) Second Lady's Office  
(b)(6) Director of Advance for the Second Lady (Adv-Fort Stewart)  
(b)(6) Second Lady's Office, (Adv. Atlanta)

(b)(6)

(b)(6) Junior Military Assistant to the Deputy Secretary of Defense  
(b)(6) Advance Officer to the Deputy Secretary of Defense (Adv-Fort Stewart)  
(b)(6) OSD Travel (Adv-Ft. Stewart)  
(b)(6) Adv. Atlanta  
(b)(6) Adv. MilAir

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

**SCHEDULING POCs:**

(b)(6) Director of Mission Operations, OSVA (Adv-Atlanta)  
(b)(6) Special Assistant, OSVA (Adv-Fort Stewart)  
(b)(6) Special Assistant, OSVA

(b)(6)  
c  
c  
c

**Wednesday, September 9, 2020**

**Attire: Business**

<b>Weather:</b>	Washington, DC	H-82°; L-72° - Mostly Cloudy
	Savannah, GA	H-85°; L-74° - Thunderstorms
	Atlanta, GA	H-86°; L-69° - Partly Cloudy

**0700- 0840    ERT / ARRIVE ANDREWS AIRFORCE BASE (JBA) (1 hr 40 min)**  
11 FSS/FSFR, 1191 Menoher Dr. JB Andrews, MD 20762  
Drive Time: 1 hr 40 min

**0915            WHEELS UP TO HUNTER ARMY AIRFIELD-FORT STEWART**  
Total Travel Time: 1 hr 35 min  
Meal: Breakfast (bistro bag); cash or check payment (\$20 total)

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**1050 WHEELS DOWN TO HUNTER ARMY AIRFIELD-FORT STEWART**

Greeted by:

- Major General Tony Aguto, Commanding General, 3<sup>rd</sup> Infantry Division, Fort Stewart and Hunter AAF
- COL Joe Hilbert, Deputy Commander, 3<sup>rd</sup> Infantry Division, Maneuver
- Mrs. (b)(6) [redacted] Wife of Deputy Commander, 3<sup>rd</sup> Infantry Division, Maneuver
- CSM (b)(6) [redacted]-3rd Infantry Division Command Sergeant Major

**1100-1105 ERT / ARRIVE HUNTER CLUB (5 min)**

Drive Time: 5 min

Greeted by:

- COL Bryan Logan, Fort Stewart Garrison CDR
- COL Julie Freeman, Commander, Winn Army Community Hospital

**1105-1205 MENTAL HEALTH / SUICIDE AWARENESS ROUNDTABLE (1 hr)**

Purpose: Highlight the importance of DoD's mental health programs available to active duty service members and families and gain deeper appreciation for the incredible work of our military's behavioral health professionals.

Run of Show:

- Welcoming Remarks - Major General Tony Aguto
- Introductory Remarks –
  - Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
  - Mr. David Norquist, Deputy Secretary of Defense
  - Mrs. Karen Pence, Second Lady of The United States (SLOTUS moderates the remainder of the program)
- Fort Stewart-Hunter AAF Leadership, Programs Overview
- Testimonials by 3 Soldiers:
  - CSM, (b)(6) [redacted]
  - CSM (b)(6) [redacted]
  - SSG (b)(6) [redacted]
  - SGT (b)(6) [redacted]
- Concluding Remarks
  - Mr. David Norquist, Deputy Secretary of Defense
  - Mrs. Karen Pence, Second Lady of The United States
- Second Lady Gift Exchange
- Pictures
  - Group Photo
  - 4 Individual Photos

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Attendees:

- MG Tony Aguto, Commanding General, 3rd Infantry Division
- COL Joe Hilbert, DCDR-M
- COL Julie Freeman, Commander, Winn Army Community Hospital
- MAJ (b)(6) Installation Director of Psychological Health
- Dr. (b)(6) -3 CAB Behavioral Team Lead
- Ms. (b)(6) Behavioral Health Team Lead, LCSW
- MAJ (CHP (b)(6)) Family Life Chaplain FSGA/HAAF
- Mrs. (b)(6) Community Ready and Resilient Integrator FSGA/HAAF
- MAJ (b)(6) -2-7 Infantry Battalion, Suicide Prevention Team
- LTC (b)(6) -2-7 Commander, Suicide Prevention Team
- COL Bryan Logan, Fort Stewart Garrison Commander
- Mrs. (b)(6) (Spouse of CSM (b)(6), DCSM)
- Mrs. (b)(6), (Spouse of COL Hilbert, DCDR-M)
- CSM Rebecca Meyers-FSGA Garrison, Command Sergeant Major
- CSM (b)(6) -3rd Infantry Division Command Sergeant Major
- SSG (b)(6) -DIVARTY Testimony Soldier
- SGT (b)(6) -2-7 Testimony Soldier (Saved 2 lives)

**1205-1210 ERT / ARRIVE TRUSCOTT AIR TERMINAL / ARMY DEPARTURE AIR GROUP**  
(5 min)

**1210-1215 TROOP STATIC DISPLAY / DEMONSTRATIONS (5 min)**

Briefed by:

- Mr. David Norquist, Deputy Secretary of Defense
- Major General Antonio Aguto, Commanding General, 3<sup>rd</sup> Infantry Division and Fort Stewart

List of Displays / Demos:

- Joint Light Tactical Vehicle (Humvee replacement)
- Interim High Mobility Engineer Excavator
- Apache Attack Helicopter
- Chinook Transport Helicopter
- Blackhawk Utility Helicopter
- King Air

Photos (3) – Location Apache Attack Helicopter

- Base Leadership
- Base Site Visit Coordinators
- Static Display Soldiers

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**1215-1315    SPEAKING ENGAGEMENT ON MENTAL HEALTH AND SUICIDE PREVENTION  
ARMY DEPARTURE AIRGROUP) (1 hr)**

Run of Show:

- Major General Antonio Aguto, Commanding General, 3<sup>rd</sup> Infantry Division and Fort Stewart
  - Brief welcoming remarks and overview of mental health and suicide prevention resources at Ft. Stewart
- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
  - Highlight PREVENTS initiative and other VA resources such as Veterans Crisis Line that is available for veteran’s active duty, and family members and of course any further information ADEPSEC would like to highlight
- Mr. David Norquist, Deputy Secretary of Defense
  - Highlight how DoD is working with PREVENTS, highlighting the important strides PREVENTS has made in fostering collaboration between the DoD and VA so service members and their families can receive mental health care, noting examples of programs offered by DoD
- Soldier to share his personal story and introduces Mrs. Pence
- Mrs. Karen Pence, Second Lady of The United States; remarks

Notes:

- Audience of 100 soldiers and military spouses; social distance seating arrangement
- Open Press
- Spouse Attendees:
  - Mrs. (b)(6) (LTC Black, G-3)
  - Mrs. (b)(6) (COL (b)(6) 3SB)
  - Mrs. (b)(6) (COL (b)(6) Division Chaplain)
  - Mrs. (b)(6) (COL (b)(6) 3CAB)
  - Mrs. (b)(6) (CSM (b)(6) DCSM)
  - Mrs. (b)(6), (COL Hilbert, DCDR-M)
  - Mrs. (b)(6) (CSM (b)(6) 3CAB)
  - Mrs. (b)(6) (COL (b)(6) Divarty)
  - Mrs. (b)(6) (COL (b)(6) FSGA Garrison)
  - Mrs. (b)(6) (CSM (b)(6) HAAF Garrison)
  - (T) Mrs. (b)(6) (CSM (b)(6) 188<sup>th</sup>)
  - (T) Mrs. (b)(6) (CSM (b)(6) 1ABCT)
  - (T) Mr. (b)(6) (CSM (b)(6) HHBN)
  - (T) Mrs. (b)(6) (LTC (b)(6) HHBN)

**1315    TRANSITION TO AIRCRAFT/ HUNTER ARMY AIRFIELD-FORT STEWART (1 min)**

\*\*Walk to aircraft



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**1315            WHEELS UP TO DOBBINS AIR RESERVE BASE**

Total Travel Time: 1 hr  
Meal: Lunch Bistro Bag; cash/check payment

**1415            WHEELS DOWN DOBBINS AIR RESERVE BASE**

1291 Cobb Pkwy SE, Marietta, GA 30067

Greeted By:

- Colonel Craig McPike, 94<sup>th</sup> Airlift Wing Commander

**1430-1455    ERT / ARRIVE EMORY HEALTHCARE VETERANS PROGRAM, EMORY  
UNIVERSITY (25 min)**

12 Executive Park Drive NE, Atlanta, GA 30329

Drive Time: 30 min / 18 mile

Greeted By:

- Dr. Jon Lewin, CEO and Chairman of the Board for Emory Healthcare
- Dr. Barbara Rothbaum, Executive Director of the Emory Healthcare Veterans Program

Emory Photographer and Videographer will be present

**1455-1500    INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (5 min)**

**1505-1525    TOUR OF VETERAN PROGRAM (25 min)**

Location: 3<sup>rd</sup> Floor

Notes:

*Split into 4 tour groups:*

1. Mrs. Karen Pence, Second Lady of the United States

Led by: Ms. (b)(6)

2. Mr. David Norquist, Deputy Secretary of Defense and Mrs. Esper

Led By: Mr. (b)(6)s, Lead Veteran Outreach Coordinators

3. Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs

Led By: Mr. (b)(6) Veteran Outreach Coordinator

Dr. Jon Lewin, CEO and Chairman of the Board for Emory  
Healthcare

4. Mrs. (b)(6)

Led By: Mr. (b)(6) or Ms. (b)(6)

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Highlighted Areas:

- Virtual Reality Room (Opportunity to use with sanitizing in between each user)
  - Dr. (b)(6) PhD
  
- Warrior Lounge (Intensive Outpatient Program Overview)
  - Dr. (b)(6), PhD, ABPP
  
- Treatment Room (Prolonged Exposure Therapy, Telemedicine)
  - Dr. (b)(6) PhD
  - Dr. (b)(6) PhD on Zoom
  
- Startle Booth (Biomarkers, Research Overview)
  - Dr. (b)(6) PhD, ABPP

**1525-1530 MOVE TO 1<sup>ST</sup> FLOOR FOR ROUNDTABLE (5 min)**

*\*\*Mrs. Pence only will conduct a 5 min interview with videographer.*

**1530-1600 VETERAN PROGRAM ROUNDTABLE (30 min)**

Location: 1<sup>st</sup> Floor

*\*\*Masks are required throughout the duration*

No videographer

Run of Show:

- Dr. Rothbaum, welcoming remarks and invites Ms. Pamela Powers to speak
- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs, *brief welcoming remarks*
- Mr. David Norquist, Deputy Secretary of Defense, introductory remarks
- Mrs. Karen Pence, Second Lady of the United States, introductory remarks and will moderate the remainder of the roundtable
- Dr. Barbara Rothbaum, PhD, Executive Director of Emory Healthcare Veterans Program, remarks
- (b)(6) Sergeant, U.S. Army, Retired
  - (b)(6)
- Mrs. Karen Pence, closing remarks
- 2 Photo Ops
  - Group 1: Emory Leadership and VIPS
  - Picture 2: Emory Leadership, VIPS and Bruechert family
- Depart for Motorcade

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Emory Staff Present:

- Ms. Jessica Davis, Director of Federal Affairs
- Mr. Jim Ludlam, Director of Development, Emory Healthcare Veterans Program
- Mr. (b)(6) Senior Manager, Business Operations, Emory Healthcare Veterans Program
- Ms. Kallarin Mackey, Assistant Vice President of State Affairs
- Mr. (b)(6) Associate Vice President for Woodruff Health Sciences
- Mr. Jennifer Johnson McEwen, Director of Communications for the Brain Health Center
- Mr. (b)(6) and (b)(6) Office of Government and Community Affairs

**1600-1620**     **ERT / ARRIVE DOBBINS AIR RESERVE BASE (20 min)**  
1291 Cobb Pkwy SE, Marietta, GA 30067  
Drive Time: 20 min / 18 mile

**1635**            **WHEELS UP TO JOINT BASE ANDREWS**  
11 FSS/FSFR, 1191 Menoher Dr. JB Andrews, MD 20762

Meal: Snacks; cash payment

**1805**            **WHEELS DOWN ANDREWS AIRFORCE BASE (JBA)**  
Total Travel Time: 1 hr 30 min

**1830-2010**    **ERT / ARRIVE RESIDENCE (1 hr 40 min)**  
Total Drive Time: 1 hr 40 min

**MC**

It is not possible to take commercial flights for a same day trip from WAS – SAV – ATL – WAS.

Traveler would not arrive in time for the events in Atlanta, GA that start at 3:00pm

Sept 9<sup>th</sup> – WAS – SAV – ATL - WAS

Segment: 3 - Wed, Sep 9

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Price

Price \$513.87 - 5782.70

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Display Settings

Hide Non-refundable Fares

Hide Propeller Planes

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Airport Filters

Segment: 1

Departure

IAD - Washington, DC ( 0.00)

BWI - Baltimore, MD ( 0.00)

DCA - Washington, DC ( 0.00)

Arrival

SAV - Savannah, GA ( 0.00)

Segment: 2

Departure

SAV - Savannah, GA ( 0.00)

Arrival

ATL - Atlanta, GA ( 0.00)

	06:35a BWI → 10:40a SAV	1 stop ATL	4h 05m	<b>\$513.87</b> <a href="#">View Fares</a>
	03:45p SAV → 04:52p ATL	Nonstop	1h 07m	
	08:55p ATL → 10:40p BWI	Nonstop	1h 45m	
Govt. fare(s) available / Least Cost Logical Fare <span style="float: right;">Show all details</span>				
	07:00a DCA → 10:40a SAV	1 stop ATL	3h 40m	<b>\$612.47</b> <span style="font-size: x-small;">Significant policy violation</span> <a href="#">Show all details</a>
	03:45p SAV → 04:52p ATL	Nonstop	1h 07m	
	08:55p ATL → 10:40p BWI	Nonstop	1h 45m	
	06:30a IAD → 10:40a SAV	1 stop ATL	4h 10m	<b>\$622.71</b> <span style="font-size: x-small;">Significant policy violation</span>
	03:45p SAV → 04:52p ATL	Nonstop	1h 07m	
	08:55p ATL → 10:40p BWI	Nonstop	1h 45m	

**Department of  
Veterans Affairs**

# Memorandum

**Date:** September 4, 2020

**From:** Principal Deputy General Counsel Performing the Duties of the General Counsel (02)

**Subj:** Authorization of Use of Government Aircraft for Travel to Fort Stewart, Georgia from Joint Base Andrews-Naval Air Facility on September 7 and 9, 2020

**To:** Acting Deputy Secretary (001)

1. I am providing the requisite senior legal officer authorization for your use of a Military aircraft (Government aircraft) for round trip travel between Joint Base Andrews and Fort Stewart, Georgia, on Wednesday, September 9, 2020. I am also providing authorization for your Advance Team to use Government aircraft to make an identical trip on Monday, September 7, 2020.

2. The Deputy Secretary for Defense has invited you to fly on a Military aircraft dedicated for his use to Fort Stewart, Georgia for a ceremony involving VA and DOD on Wednesday, September 9, and to return the same day. Also, on Monday, September 7 the Deputy Secretary of Defense's Advance Team is a flying to Fort Stewart, in advance of the ceremony and your Advance Team has been invited to accompany them on the same Military flights. Neither your inclusion on the September 9 flights, nor your Advance Team's on the September 7 flights will require DOD to use a larger plane. I understand you will be accompanied on September 9, 2020 by the VA Director of Mission Operations and your VA Security Agent. The VA Director of Mission Operations and the Assistant Director for Mission Operations will travel on September 7, 2020 on the Advance Team flight.

3. Based on the above information, I conclude that you and your Advance Team's use of Government aircraft would be permissible on a space available basis 41 C.F.R. § 10.261(c)(1), (b); OMB Circular A-126, Paragraph 8.b. Specifically, the aircraft is already scheduled for use for an official purpose, and your use of the aircraft will not require a larger aircraft or result in more than minor additional cost to the Government. Id. Because you and your Advance Team will be traveling for official purposes no reimbursement is required. 41 C.F.R. § 10.264(a); OMB Circular A-126, Paragraph 9.c.

4. The following information must be included on the travel authorization for a "Senior Federal Official" (those paid according to the Executive Schedule, including political appointees subject to Senate confirmation, and those in the Senior Executive Service or equivalent senior service):

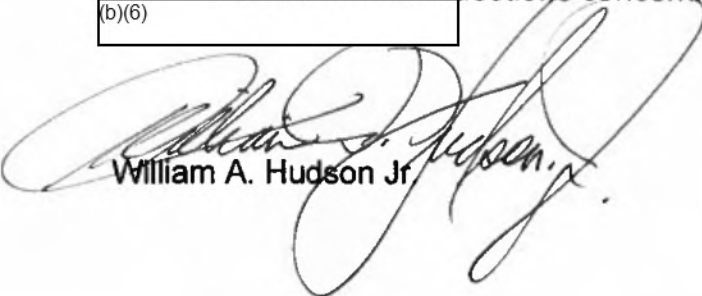
- The travelers name;
- The traveler's organization and title or other appropriate descriptive information (e.g. dependent, press);

- Name of the authorizing agency;
- The official purpose of the trip;
- The destinations;
- For personal or political travel, the amount that the traveler must reimburse the Government, and
- For official travel, the comparable GSA city pair fare (if available to the traveler) or full coach fare (if a city pair fare is not available).

5. Please note that agencies that use Government or chartered aircraft must report each use of such aircraft for non-mission travel by senior Federal officials and nonfederal travelers to GSA semi-annually. OMB Circular A-126, 10.c. Because mission requirements for purposes of the reporting requirement do not include official travel to give speeches, to attend conferences or meetings, or to make routine site visits, this trip would be reportable. Id. at 5.b.

6. If you have any questions concerning this request, please contact (b)(6)

(b)(6)

  
William A. Hudson Jr

**Document Header Information**

Document Type:	Voucher	Document Name:	VCH21000283
Travel Authorization Number:	101006039	Trip Name:	Durham NC
TA Date:	09/23/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Travel to Durham, NC for site visit.
Type Code:	REGULAR TDY		

**Traveler Profile**

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

**Document Information**

Trip Number: 1  
Purpose: Travel to Durham, NC for site visit.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
09/21/20	09/22/20	DURHAM, NC	SITE VISIT	111.00 / 61.00

**Document Totals**

Total Expenses:	1,141.44
Reimbursable Expenses:	187.49
Non-Reimbursable Expenses:	953.95
Advance Applied:	.00
Net to Traveler:	61.50
Net to Government:	953.95
Pay to Charge Card:	125.99

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	939.45	.00
Lodging-Per Diem	125.99	.00
M&IE-Per Diem	61.50	.00
Transxn Fees	14.50	.00
Total Expenses:	1,141.44	.00

**Trip 1 Details****Expenses**

Trip#: 1	Total Non-Per Diem Expenses: 968.94 Total Per Diem Expenses: 172.50				
Date	Description	Category	Cost	Pay Method	Per Diem
09/21/2020	Airline Flight	Com. Carrier	939.45	CBA	
09/21/2020	Lodging	Lodging-Per Diem	111.00	IBA	*
09/21/2020	Hotel Taxes	Lodging-Per Diem	14.99	IBA	
09/21/2020	M&IE	M&IE-Per Diem	45.75	OTHER	*
09/22/2020	M&IE	M&IE-Per Diem	15.75	OTHER	*
Comment: A light breakfast and lunch were provided at no cost to traveler.					
09/22/2020	Government Vehicle	Transportation	.00	OTHER	
09/23/2020	TDY Voucher Fee	Transxn Fees	14.50	CBA	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 172.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/21/2020	111.00/ 61.00	111.00	111.00	45.75	45.75	
09/22/2020	111.00/ 61.00	0.00	0.00	15.75	15.75	X X

**Account Summary for the Selected Trip**

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	1,141.44
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 939.45	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 125.99	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 61.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.50	
Total:			1,141.44

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	953.95
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	125.99
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	61.50

**Totals by Label**

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 1,141.44

**Totals by Payment Method**

CBA Total 953.95  
 IBA Total 125.99  
 OTHER Total 61.50

**Attachments**

Attachments Exist

**Receipt Checklist**

Date	Description	Cost
09/21/20	AIR Airline Flight	\$939.45
09/21/20	Lodging	\$111.00
09/21/20	Hotel Taxes	\$14.99

**Audits**

Audit Name	Result	Reason
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**Document History 09/23/2020 Voucher: VCH21000283**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/23/2020	6:09AMEST	(b)(6)	

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

(b)(6) \_\_\_\_\_

23 Sep 2020  
**DATE**

**SIGNED**

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



**Document Signatures**

Traveler Name: Pamela Powers

Traveler Signature: *Pamela Powers*

Date: 9/23/2020

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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FINAL 1

**PAMELA POWERS**  
**ACTING DEPUTY SECRETARY OF VETERANS AFFAIRS**  
**TRAVEL ITINERARY**  
**DURHAM, NC**  
**SEPTEMBER 21-22, 2020**

**TRAVEL PARTY:**

Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs  
Carrie McVicker, Senior Advisor

(b)(6), Director of Media Affairs, OPIA

(b)(6) c  
c

**EXECUTIVE PROTECTION:**

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

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

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

**EVENT SITE POCs:**

(b)(6) Clinical Operations, Office of ADUSH

(b)(6) Congressional Liaison / Executive Assistant to the Director, Durham VAMC

(b)(6) b  
c

**SCHEDULING POCs:**

(b)(6) Director of Mission Operations, OSVA

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

(b)(6) Special Assistant, OSVA

(b)(6) c  
c  
c

**Monday, September 21, 2020**

**Attire: Business**

**Weather:** Washington, DC H-°; L-° -  
Durham, NC H-°; L-° -

**1530-1700 ERT / ARRIVE DULLES INTERNATIONAL AIRPORT (IAD) (35 min)**

1 Saarinen Circle, Dulles, VA 20166

Drive Time: 35 min / 26.5 miles

**1800 WHEELS UP RALEIGH-DURHAM INTERNATIONAL AIRPORT (RDU)**

United, 6070, IAD-RDU, 1800-1918, 1 hr 18 min Nonstop

Total Travel Time 1 hr 18 min

**1918 WHEELS DOWN RALEIGH-DURHAM INTERNATIONAL AIRPORT (RDU)**

2400 John Brantley Blvd. Morrisville, NC 27560

**1940- ERT / ARRIVE HILTON GARDEN INN DURHAM / UNIVERSITY MEDICAL CENTER (20 min)**

2102 West Main St. Durham, NC 277705

Drive Time: 20 min / 16.1 mile

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**RON**

**Tuesday, September 22, 2020**

**Attire: Business**

**Weather:** Durham, NC H-°; L-° -  
Washington, DC H-°; L-° -

**0725-0730 ERT / ARRIVE DURHAM VA MEDICAL CENTER ( min)**

508 Fulton St. Durham, NC 27705

Drive Time: min / mile

Greeted By:

- Mr. Paul S. Crews, Executive Director

**0730-0740 INTRODUCTION TO COVID-19 ENTRANCE SCREENING AREA (10 min)**

**0740-0800 MEET & GREET (20 min)**

Location: A10010

Light Breakfast

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Carrie McVicker, Senior Advisor
- Paul S. Crews, Executive Director
- Peter Tillman, Acting Associate Director
- Dr. Christine Elmer, Chief of Staff
- Nicki Fryar, Associate Director for Patient Care Services
- DeAnne Seekins, Network Director, VISN 6

**0800-0830 CONFERENCE CALL (30 min)**

Location: 10<sup>th</sup> Floor / Room A10010

Dial-In Information: (800) 767-1750, Access# (b)(6)

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Carrie McVicker, Senior Advisor
- Paul S. Crews, Executive Director, Moderator
- DeAnne Seekins, Network Director, VISN 6
- Dr. (b)(6), Vice President and Secretary of Duke University Health System and Associate Dean for Veterans Affairs for the Duke School of Medicine
- Dr. (b)(6), Chief Medical Officer for the Duke Cancer Institute
- Dr. Richard A. Stone, Executive in Charge, teleconference
- Deborah Lafer Scher, Executive Advisor to the Secretary, Secretary's Center for Strategic Partnerships, teleconference

**0830-0930 DURHAM VA HCS: Vision for Comprehensive Oncology Services (1 hr)**

Location: 10<sup>th</sup> Floor / Room A10010

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FINAL 1**

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Carrie McVicker, Senior Advisor
- Paul S. Crews, Executive Director
- Peter Tillman, Interim Associate Director
- Dr. Christine Emler, Acting Chief of Staff
- Nicki Fryar, Associate Director for Patient Care Services
- DeAnne Seekins, Network Director, VISN 6
- Dr. (b)(6), Attending, Hematology/Oncology
- Dr. (b)(6), Chief Medicine Service
- Dr. (b)(6), Chief Surgical Service

**0930-1030 MEETING WITH DUKE LEADERSHIP AND ONCOLOGY (1 hr)**

Location: 10<sup>th</sup> Floor / Room A10010

Dial-In Information: (800) 767-1750, Access# (b)(6)

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Carrie McVicker, Senior Advisor
- Paul S. Crews, Executive Director
- DeAnne Seekins, Network Director, VISN 6
- Dr. (b)(6), Vice President and Secretary of Duke University Health System and Associate Dean for Veterans Affairs for the Duke School of Medicine
- Dr. (b)(6), Chief Medical Officer for the Duke Cancer Institute
- Deborah Lafer Scher, Executive Advisor to the Secretary, Secretary's Center for Strategic Partnerships

**1030-1040 COIN RECOGNITION (10 min)**

Location: 10<sup>th</sup> Floor / Room A10010

Recipients:

- (b)(6), MD, MPH, Chief, Office of Public Health and Epidemiology
- (b)(6), BSN-RN, MS, NE-BC, Chief of Pandemic Preparedness, Office of Public Health and Epidemiology
- (b)(6), RN, Nurse manager of clinic 1C/Hematology-Oncology
- (b)(6), Administrative Officer, Medical Service
- (b)(6), Administrative Officer, Environmental Management Service (EMS)
- (b)(6) – Ward Medical Support Assistant

**1040-1045 EXECUTIVE TIME (5 min)**

**1045-1115 FACILITY TOUR (30 min)**

Led By: Paul S. Crews, Executive Director

Highlighted Areas:

- Skywalk – Visual of New Cancer Center Construction

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- Discussion (b)(6), Assistant Chief, Engineering and Cathy Davis, Interior Design)
- Women’s Health Clinic: (b)(6), Women Veterans Program Coordinator and Dr. (b)(6) Director, Women’s Health Clinic
- Hematology / Oncology Clinic: Dr. Daphne Friedman

**1115-1140 MEETING: PHARMACOGENOMICS (25 min)**

Location: 10<sup>th</sup> Floor / Room A10010

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Carrie McVicker, Senior Advisor
- Dr. (b)(6)

**1145-1215 LUNCH (30 min)**

Location: 10<sup>th</sup> Floor / Room A10010

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Carrie McVicker, Senior Advisor
- Paul S. Crews, Executive Director
- Peter Tillman, Acting Associate Director
- Dr. Christine Emler, Chief of Staff
- Nicki Fryar, Associate Director for Patient Care Services
- DeAnne Seekins, Network Director, VISN 6

**1215-1300 MEETING WITH CHIEF, HEMATOLOGY / ONCOLOGY (45 min)**

Location: 10<sup>th</sup> Floor / Room A10010

Attendees:

- Ms. Pamela Powers, Acting Deputy Secretary of Veterans Affairs
- Carrie McVicker, Senior Advisor
- Dr. (b)(6)

**1300-1305 MEDIA PREP (5 min)**

Location: A10042 (Director’s Office)

**1305-1330 MEDIA AVAILABILITY (25 min)**

Location: A10042 (Director’s Office)

Media: David Crabtree, WRAL-TV, NBC, Raleigh, NC (WebEx Interview)

Meeting Link:

<https://veteransaffairs.webex.com/veteransaffairs/j.php?MTID=maf6d75f48bde7d6ec4d47e94e52b450c>

Join by phone: 14043971596 USA Toll Number // Access code: (b)(6)

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FINAL 1**

**1330-1350**     **ERT / ARRIVE RALEIGH-DURHAM INTERNATIONAL AIRPORT (RDU)** *(20 min)*  
2400 John Brantley Blvd. Morrisville, NC 27560  
Drive Time: 20 min / 17 miles

**1420-1500**     **GATE TRANSITION / BOARDING** *(40 min)*

**1500**            **WHEELS UP TO DULLES INTERNATIONAL AIRPORT (IAD)**  
United 6130, RDU-IAD, 1500-1617, 1 hr 17 min, Nonstop  
Total Travel Time: 1 hr 17 min

**1617**            **WHEELS DOWN DULLES INTERNATIONAL AIRPORT (IAD)**  
1 Saarinen Circle, Dulles, VA 20166

**1640**            **ERT / ARRIVE RESIDENCE** *(1 hr 30 min)*  
Drive Time: 1 hr 40 min / 72.1 miles

**MC**



HILTON GARDEN INN DURHAM UNIV. MED  
 2102 WEST MAIN STREET  
 DURHAM, NC 27705  
 United States of America  
 TELEPHONE 919-286-0774 • FAX 919-286-0788  
 Reservations  
 www.hilton.com or 1 800 HILTONS

POWERS, PAMELA

(b)(6)

UNITED STATES OF AMERICA

Room No: 603/Q2  
 Arrival Date: 9/21/2020 7:11:00 AM  
 Departure Date: 9/22/2020 10:40:00 AM  
 Adult/Child: 1/0  
 Cashier ID: (b)(6)  
 Room Rate: 111.00  
 AL:  
 HH #: (b)(6)  
 VAT #  
 Folio No/Che 247154 A

Confirmation Number: 3108441157

HILTON GARDEN INN DURHAM UNIV. MED 9/25/2020 5:07:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/21/2020	GUEST ROOM	(b)(6)	932432	\$111.00		
9/21/2020	STATE TAX		932432	\$8.33		
9/21/2020	OCCUPANCY TAX		932432	\$6.66		
9/22/2020	VS (b)(6)		932511		(\$125.99)	
**BALANCE**						\$0.00

CREDIT CARD DETAIL

APPR CODE	059378	MERCHANT ID	8024184130
CARD NUMBER	VS (b)(6)	EXP DATE	08/24
TRANSACTION ID	932511	TRANS TYPE	Sale



**Hilton Garden Inn**  
Durham/University Medical Center

2102 W. Main Street • Durham, NC 27705  
Phone (919) 286-0774 • Fax (919) 286-0788  
Reservations  
www.HGI.com or 1 877 STAY HGI

Name & Address

POWERS, PAMELA

(b)(6)

UNITED STATES OF AMERICA

Room 603/Q2  
Arrival Date 9/21/2020 1:55:00 PM  
Departure Date 9/22/2020

Adult/Child 1/0  
Room Rate 111.00

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

Confirmation Number: 3108441157



9/22/2020

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
9/21/2020	GUEST ROOM	(b)(6)	932432	\$111.00		
9/21/2020	STATE TAX		932432	\$8.33		
9/21/2020	OCCUPANCY TAX		932432	\$6.66		
	**BALANCE**					\$125.99

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



ACCOUNT NO.

CARD MEMBER NAME

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

CARD MEMBER'S SIGNATURE

**X**

DATE OF CHARGE

FOLIO NO./CHECK NO. 247154 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT



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

PAYMENT DUE UPON RECEIPT



**Traveler**

<b>Passenger Name:</b> POWERS, PAMELA	<b>e-Ticket Number:</b> 0167613729942	<b>Reservation Number:</b> N3LEEY	<b>Issue Date:</b> September 17, 2020
<b>Invoice Number:</b> 00637427	<b>Total Charges to Date:</b> USD 939.45		

**Agency Details**

**Agency Phone:**  
877-813-5900

**Fare Information**

**Form Of Payment:**  
VI XXXX XXXX XXXX 0215

<b>Fare:</b>	USD (b)(4)
<b>Taxes and Carrier-imposed fees:</b>	USD
	USD
<b>Total Airfare:</b>	USD
<b>Service Fee: ( MCO Number : 8900808217875 )</b>	USD
<b>Total Invoice:</b>	USD 939.45

**Trip Information****Flight - United Airlines Inc (UA) - 6070 - September 21, 2020**

<b>Confirmation Number:</b> JVM5QC	<b>Status:</b> Confirmed	
<b>Depart:</b> Washington Dulles Intl (IAD) Washington 6:00 PM	<b>Arrive:</b> Raleigh Durham Intl Arpt (RDU) Raleigh Terminal 2	<b>Class Of Service:</b> Economy

7:18 PM

**Hotel - Hilton Garden Inn Durham Unive - September 21, 2020 - September 22, 2020**

**Confirmation Number:** 3108441157  
**Check-In:** 3:00PM  
**Check-Out:** 11:00AM

**Property Info:** Hilton Garden Inn  
 Hilton Garden Inn Durham  
 Unive  
 2102 West Main Street,  
 Durham, NC, 27705  
 Phone: 1-919-286-0774  
 Fax: 1-919-286-0788

**Room Info:** 1 Guest/1 Room/1 Night

**Room Description:** Us Government On Duty Travel 2 Queen Beds Comp  
 Wifi- 42 Hdtvs With Hidef Channels

**Rate:** 111.00 USD  
**Approximate Total:** 125.99 USD  
**Credit Card Number:** VIXXXXXXXXXXX (b)(6) EXP0824  
 USD

**Remarks:**  
 CXL 1 DAY PRIOR TO ARRIVAL

**Flight - United Airlines Inc (UA) - 6130 - September 22, 2020**

**Confirmation Number:** JVM5QC  
**Status:** Confirmed

**Depart:** Raleigh Durham Intl  
 Arpt (RDU)  
 Raleigh  
 Terminal 2  
 3:00 PM

**Arrive:** Washington Dulles Intl  
 (IAD)  
 Washington  
 4:17 PM

**Class Of Service:** Economy

**Misc - July 13, 2021**

**Location Info:** Phone:

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

**Agent Comments**

\*\*\*\*\*

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

\*\*\*\*\*

101006039

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613729942

ZPIZINVOICE NUMBER IS 006374

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

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

ZPIZTOTAL CHARGE\*\*\*\*\*\$939.45

CB/CGEBILLING/ATRS/2020-09-17T16.05.00Z



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

Thursday, 17SEP 2020 11:23 AM EDT

**Passengers: PAMELA POWERS (1010O6039/ 1010O6039)**

Agency Reference Number: N3LEEY

Click here to view your current itinerary or ETicket receipt on-line: [viewtrip.travelport.com](http://viewtrip.travelport.com)

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

Enjoy parking discounts from Duluth Travel Inc HERE

<b>AIR</b>	<b>Monday, 21SEP 2020</b>	
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**United Airlines**

OPERATED BY MESA AIRLINES DBA UNITED EXPRESS

**From:** Washington Dulles DC, USA

**To:** Raleigh/Durham NC, USA

Stops: Nonstop

Seats: 11C

Equipment: CRJ-700 Canadair Regional Jet

ARRIVES RDU TERMINAL 2

Frequent Flyer Number: (b)(6)

Fare Basis: YCAIAD

**United Airlines Confirmation number is JVM5QC**

**Flight Number:** 6070

**Class:** Y- Coach/Economy

**Depart:** 6:00 PM

**Arrive:** 7:18 PM

Duration: 1 hour(s) 18 minute(s)

Status: CONFIRMED

Miles: 226 / 362 KM

MEAL: NO MEAL SVC

<b>HOTEL</b>	<b>Monday, 21SEP 2020</b>	
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Hilton Garden INN Durham Unive (HILTON GARDEN INN)

2102 West Main Street Durham NC 27705

**Number of Rooms:** 1

**Confirmation Number:** 3108441157

**Phone:** 1-919-286-0774

Fax: 1-919-286-0788

**Rate:** USD 111.00

Room GUARANTEED TO VISA

**Check Out:** Tuesday, 22SEP 2020

**Reserved For:** POWERS PAMELA

Hotel membership: (b)(6)

Room Type: A00A2V

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

Hotel cancellation policy: CXL 1 DAY PRIOR TO ARRIVAL

Approximate total: TTL-125.99 USD

<b>AIR</b>	<b>Tuesday, 22SEP 2020</b>	
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**United Airlines**

OPERATED BY MESA AIRLINES DBA UNITED EXPRESS

**Flight Number:** 6130

**Class:** Y- Coach/Economy

**From:** Raleigh/Durham NC, USA  
**To:** Washington Dulles DC, USA  
Stops: Nonstop  
Seats: 15B  
Equipment: CRJ-700 Canadair Regional Jet  
DEPARTS RDU TERMINAL 2  
Frequent Flyer Number: (b)(6)  
Fare Basis: YCAIAD  
**United Airlines Confirmation number is JVM5QC**

**Depart:** 3:00 PM  
**Arrive:** 4:17 PM  
Duration: 1 hour(s) 17 minute(s)  
Status: CONFIRMED  
MEAL: NO MEAL SVC  
Miles: 226 / 362 KM

**Ticket/Invoice Information**

Ticket for: PAMELA POWERS  
Date issued: 09/17/2020 Invoice nbr: 637427  
Ticket Nbr: 0167613729942 Electronic Tkt: Yes Amount: (b)(4) USD  
Form of Payment: VI\*\*\*\*\*00215  
  
Service Fee: PAMELA POWERS  
Date issued: 09/17/2020 Invoice Nbr: 637427  
Document Nbr: 8900808217875 Amount: (b)(4) USD  
Form of Payment: VI\*\*\*\*\*00215

Base Fare: (b)(4)  
Tax: (b)(4)  
Air Fare: (b)(4) |xxxx00215)  
Total Air Fare: (b)(4)  
Service Fee: (b)(4) |xxxx00215)  
Total Invoiced: 939.45

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

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

Check operating carrier website for any policies that may vary.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215  
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167613729942  
ZPIZINVOICE NUMBER IS 006374  
ZPIZSERVICE FEE\*\*\*\*\* (b)(4)  
ZPIZTICKETED FARE\*\*\*\*\* (b)(4)  
ZPIZTOTAL CHARGE\*\*\*\*\*\$939.45  
CB/CGEBILLING/ATRS/2020-09-17T16.05.00Z  
\*\*\*\*\*

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

\*\*\*\*\*  
101006039  
\*\*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>

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