

Document Header Information

Document Type:	Voucher	Document Name:	VCH20057139
Travel Authorization Number:	1010T5532	Trip Name:	Nashville, TN - Veterans Small Business Engagement
TA Date:	12/17/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	Nashville, TN - Veterans Small Business Engagement
Type Code:	REGULAR TDY		

Traveler Profile

Name:	BYRNE, JAMES M	ID:	1001235118
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:	

Dec 2019

Document Information

Trip Number: 1
 Purpose: Nashville, TN - Veterans Small Business Engagement

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/19	12/10/19	NASHVILLE, TN	SITE VISIT	223.00 / 61.00

Document Totals

Total Expenses:	763.20
Reimbursable Expenses:	335.01
Non-Reimbursable Expenses:	428.19
Advance Applied:	.00
Net to Traveler:	75.50
Net to Government:	428.19
Pay to Charge Card:	259.51

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	413.44	.00
Lodging-Per Diem	259.51	.00
M&IE-Per Diem	75.50	.00
Transxn Fees	14.75	.00
Total Expenses:	763.20	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	464.70	Total Per Diem Expenses:	298.50	
Date	Description	Category	Cost	Pay Method	Per Diem
12/09/2019	Airline Flight	Com. Carrier	413.44	CBA	
12/09/2019	Lodging	Lodging-Per Diem	223.00	IBA	*
12/09/2019	Hotel Taxes	Lodging-Per Diem	36.51	IBA	
12/09/2019	M&IE	M&IE-Per Diem	45.75	OTHER	*
12/09/2019	Government Vehicle	Transportation	.00	OTHER	
12/10/2019	M&IE	M&IE-Per Diem	29.75	OTHER	*
12/10/2019	Government Vehicle	Transportation	.00	OTHER	
12/17/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					298.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2019	223.00/ 61.00	223.00	223.00	45.75	45.75	
12/10/2019	223.00/ 61.00	0.00	0.00	29.75	29.75	X

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	763.20
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 413.44	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 259.51	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 75.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			763.20

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	428.19
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	259.51
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	75.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172	763.20
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Totals by Payment Method

CBA Total	428.19
IBA Total	259.51
OTHER Total	75.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
12/09/19	AIR Airline Flight	\$413.44
12/09/19	Lodging	\$223.00
12/09/19	Hotel Taxes	\$36.51

Audits

Audit Name	Result	Reason
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Document History 03/11/2020 Voucher: VCH20057139

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/17/2019	9:44AM EST	(b)(6)	
SIGNED	01/03/2020	6:03AM EST	BYRNE, JAMES M	
CERTIFIED	01/03/2020	6:19AM EST	(b)(6)	
REVIEWED	01/06/2020	6:39AM EST		
ADJUSTED	01/06/2020	9:54AM EST		
COMPLETE	01/06/2020	9:56AM EST		
PENDING	01/06/2020	9:56AM EST	SYSUTILITY	
PAID	01/06/2020	9:56AM EST	User1, EAI	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

From: Thanks for staying!
To: (b)(6)
Subject: [EXTERNAL] Your Dec 8, 2019 - Dec 10, 2019 stay at the Gaylord Opryland Resort & Convention Center
Date: Tuesday, December 17, 2019 5:01:00 AM

Thank you for choosing the Gaylord Opryland Resort & Convention Center for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Marriott Bonvoy™ members may receive this email automatically after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: Gaylord Opryland Resort & Convention Center
 2800 Opryland Drive
 Nashville, Tennessee 37214
 USA
 (615) 889-1000

Guest: BYRNE/JAMES
 SECURITY**DO NOT MOVE
 2800 OPRYLAND
 NASHVILLE, TN 37214
 USA

Dates of stay: Dec 08, 2019 - Dec 10, 2019

Room number: D6161

Guest number: 4499

Group number: 38995

Marriott Bonvoy™ number: XXXX(b)(6)

Date	Description	Reference	Charges	Credits
12/08/19	RESORT	RESORT	0.00	
12/08/19	HSIA-ENH	HSIA-ENH	0.00	
12/08/19	HSIA-ULT	HSIA-ULT	0.00	
12/09/19	RESORT	RESORT	0.00	
12/09/19	HSIA-ENH	HSIA-ENH	0.00	
12/09/19	HSIA-ULT	HSIA-ULT	0.00	
12/09/19	CITY TAX	CT	2.50	
12/09/19	GP ROOM	D6161, 1	223.00	
12/09/19	STATETAX	D6161, 1	20.63	
12/09/19	OCC TAX	D6161, 1	13.38	
12/10/19	Payment - Visa XXXXXXXXXX(b)(6)			0.00
12/12/19	Payment - Visa XXXXXXXXXX(b)(6)			259.51
Total balance				0.00 USD

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (615) 889-1000.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Marriott Bonvoy™ Points

After a stay, it may take up to 7 days for Marriott Bonvoy™ points to be credited to your account.

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From:

(b)(6)

To:

Subject:

RE: DEPSEC Final Flights and Hotel confirmation - Nashville, TN December 9-10, 2019

Date:

Wednesday, December 4, 2019 10:16:20 AM

Hotel: GAYLORD OPRYLAND RESORT AND CONVENTION CENTER - 2800 Opryland Dr., Nashville, TN 37214 This hotel is at the gov't rate.

Arrive: 12/9/19 - Depart: 12/10/19

James Byrne- 86001075

Christine Bader- 86001668

(b)(6); (b)(7)(C) 86002099

Arrive: 12/8/19 Depart: 12/10/19

(b)(6) 86002941

-

-

(b)(6) MATS

Special Assistant, Army (Ret.)
Office of the Secretary
U.S. Department of Veterans Affairs
810 Vermont Avenue, NW
Washington, DC 20420

(b)(6) Office
iPhone

Traveler

Passenger Name: BYRNE, JAMES.M@	e-Ticket Number: 0017414013554	Reservation Number: 4CGFDE	Issue Date: December 03, 2019
Invoice Number: 625627	Total Charges to Date: USD 413.44		

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	
	USD	
Total Airfare:	USD	
Service Fee: (MCO Number : 8900776756982)	USD	
Total Invoice:	USD	377.49

Trip Information**Flight - American Airlines (AA) - 4548 - December 09, 2019**

Confirmation Number: EFIEOG **Status:** Confirmed

Depart: Washington-National (DCA) DC 4:59 PM	Arrive: Nashville (BNA) TN 6:06 PM	Class Of Service: Economy
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Flight - American Airlines (AA) - 4548 - December 10, 2019

Confirmation Number: EFIEOG **Status:** Confirmed

Depart:	Arrive:	Class Of Service:
Nashville (BNA)	Washington-National (DCA)	Economy
TN	DC	
6:38 PM	9:19 PM	

Misc - September 28, 2020

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

Agent Comments

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

1010T5532
 ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
 ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017414013552
 ZPIZINVOICE NUMBER IS 625625
 ZPISERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$358.55
 CB/CGEBILLING/ATRS/2019-12-03T17.39.00Z

1010T5532
 ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
 ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017414013554
 ZPIZINVOICE NUMBER IS 625627
 ZPISERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$377.49
 CB/CGEBILLING/ATRS/2019-12-03T17.47.00Z

Traveler

Passenger Name: BYRNE, JAMES.M@	Reservation Number: 4CGFDE	Issue Date: December 03, 2019
Invoice Number: 625625	Total Charges to Date: USD 413.44	

Agency Details



Agency Phone:
877-813-5900

Fare Information

Service Fee: (MCO Number : 8900776756980)	USD (b)(4)
Total Invoice:	USD <input type="text"/>

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
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1010T5532
 ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
 ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017414013552
 ZPIZINVOICE NUMBER IS 625625
 ZPIZSERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE*****
 ZPIZTOTAL CHARGE*****\$358.55
 CB/CGEBILLING/ATRS/2019-12-03T17.39.00Z
 1010T5532

Expense Receipt

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017414013554

ZPIZINVOICE NUMBER IS 625627

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

ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$377.49

CB/CGEBILLING/ATRS/2019-12-03T17.47.00Z



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

Tuesday, 3DEC 2019 2:22 PM EST

Passengers: JAMES.M BYRNE (1010T5532/ 1010T5532)

Agency Reference Number: 4CGFDE

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

[Enjoy parking discounts from Duluth Travel Inc HERE](#)

AIR	Monday, 9DEC 2019	
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<p>American Airlines OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE From: Washington Reagan Natl DC, USA To: Nashville TN, USA Stops: Nonstop Seats: 22C Equipment: EMBRAER EMB 175 DEPARTS DCA TERMINAL C Frequent Flyer Number: (b)(6) AISLE NOT AVAILABLE WINDOW CONFIRMED American Airlines Confirmation number is EFIEOG</p>	<p>Flight Number: 4548 Depart: 4:59 PM Arrive: 6:06 PM Duration: 2 hour(s) 7 minute(s) Status: CONFIRMED</p>	<p>Class: S- Coach/Economy Miles: 552 / 883 KM</p>
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AIR	Tuesday, 10DEC 2019	
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<p>American Airlines OPERATED BY REPUBLIC AIRWAYS AS AMERICAN EAGLE From: Nashville TN, USA To: Washington Reagan Natl DC, USA Stops: Nonstop Seats: 20D Equipment: EMBRAER EMB 175 ARRIVES DCA TERMINAL C Frequent Flyer Number: (b)(6) American Airlines Confirmation number is EFIEOG</p>	<p>Flight Number: 4548 Depart: 6:38 PM Arrive: 9:19 PM Duration: 1 hour(s) 41 minute(s) Status: CONFIRMED</p>	<p>Class: Q- Coach/Economy Miles: 552 / 883 KM</p>
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Ticket/Invoice Information

Ticket for: JAMES.M BYRNE
 Date issued: 12/03/2019 Invoice nbr: 625627
 Ticket Nbr: 0017414013554 Electronic Tkt: Yes Amount: (b)(4) USD
 Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
Date issued: 12/03/2019 Invoice Nbr: 625627
Document Nbr: 8900776756982 Amount (b)(4) USD
Form of Payment: VI*****0215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) (xxxx0215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) (xxxx0215)
Total Invoiced: 377.49

Click here 24 hours in advance to obtain boarding passes:

[American](#)

Click here to review Baggage policies and guidelines:

[American](#)

Check operating carrier website for any policies that may vary.

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017414013552
ZPIZINVOICE NUMBER IS 625625

ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$358.55

CB/CGEBILLING/ATRS/2019-12-03T17.39.00Z

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ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$377.49

CB/CGEBILLING/ATRS/2019-12-03T17.47.00Z

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

1010T5532

1010T5532

**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>

Lodging Cost						M&IE		
Date	Location	Nightly Rate	Taxes			Date	Location	M&IE
IBA 12/9/2019	Nashville, TN	\$223.00	\$36.51		\$0.00 TNC	12/9/2019	Nashville, TN	\$45.75 Other
IBA 12/10/2019	Nashville, TN	\$0.00	\$0.00		\$0.00 Tips	12/10/2019	Nashville, TN	\$29.75 Other
					\$0.00 Gasoline			
					\$0.00 Rental Car			
					\$0.00 Tolls			
				IBA	\$223.00 Total Lodging			
		\$223.00	\$36.51	IBA	\$36.51 Hotel Taxes			
								\$75.50
				Other	\$75.50 Total M&IE			
TNC/Tips						Total of expenses on voucher - \$763.20		
Date	Location	TNC	Tips					
12/9/2019	Nashville, TN	\$0.00	\$0.00	CBA	\$413.44 Total Airfare	Paid to Other/Traveler - \$75.50		
12/10/2019	Nashville, TN	\$0.00	\$0.00	CBA	\$14.75 Voucher Fee	Paid to IBA - \$259.51		
				CBA	\$0.00 Travel Fee	Paid to CBA - \$428.19		
					\$763.20 Total Cost	\$763.20		
						Add'l PAID to Charge Card - \$0.00		
						Paid to Other/Traveler - \$75.50		
						Paid to IBA - \$259.51		
						Paid to CBA - \$428.19		
		\$0.00	\$0.00			\$763.20		

Document Header Information

Document Type:	Voucher	Document Name:	VCH20057139
Travel Authorization Number:	101015532	Trip Name:	Nashville, TN - Veterans Small Business Engagement
TA Date:	12/17/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Nashville, TN - Veterans Small Business Engagement
Type Code:	REGULAR TDY		

Traveler Profile

Name:	BYRNE, JAMES M	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	ACTING DEPUTY SECRETAR	Duty Station:	
Security Cl:		Card:	IBA HLD'R 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: Nashville, TN - Veterans Small Business Engagement

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/19	12/10/19	NASHVILLE, TN	SITE VISIT	223.00 / 61.00

Document Totals

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Non-Reimbursable Expenses:	428.19
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Document Totals by Expense Category

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Lodging-Per Diem	259.51	.00
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Transxn Fees	14.75	.00
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Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	464.70	Total Per Diem Expenses:	298.50
Date	Description	Category	Cost	Pay Method
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12/09/2019	Lodging	Lodging-Per Diem	223.00	IBA
12/09/2019	Hotel Taxes	Lodging-Per Diem	36.51	IBA
12/09/2019	M&IE	M&IE-Per Diem	45.75	OTHER
12/09/2019	Government Vehicle	Transportation	.00	OTHER
12/10/2019	M&IE	M&IE-Per Diem	29.75	OTHER
12/10/2019	Government Vehicle	Transportation	.00	OTHER

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	298.30
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%
12/09/2019	223.00/ 61.00	223.00	223.00	45.75	45.75	
12/10/2019	223.00/ 61.00	0.00	0.00	29.75	29.75	X

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	763.20
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 413.44	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 259.51	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 75.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			763.20

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	428.19
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	259.51
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	75.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172	763.20
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Totals by Payment Method

CBA Total	428.19
IBA Total	259.51
OTHER Total	75.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
12/09/19	AIR Airline Flight	\$413.44
12/09/19	Lodging	\$223.00
12/09/19	Hotel Taxes	\$36.51

Audits

Audit Name	Result	Reason

Document History 12/18/2019 Voucher: VCH20057139

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/17/2019	9:44AM EST	(b)(6)	

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

(b)(6)

SIGNED DATE

12/18/2019

I have reviewed the travel claim and the expenses claimed are true and correct to the best of my knowledge on this copy of the travel voucher.

Document Signatures

Traveler/Preparer Name:

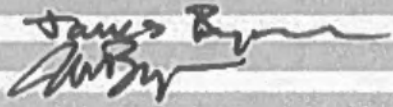
Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Handwritten signature of James Brown in black ink, written over a horizontal line.

FOR OFFICIAL USE ONLY – DO NOT DISTRIBUTE
FINAL 1

THE HONORABLE JAMES BYRNE
DEPUTY SECRETARY OF VETERANS AFFAIRS
NASHVILLE, TN
DECEMBER 09-10, 2019

TRAVELING PARTY:

The Honorable James Byrne
Dr. Christine Bader, Senior Advisor

(b)(6)

SECURITY:

(b)(6); (b)(7)(C) Special Agent (DL)
(b)(6); (b)(7)(C) Chief, TVHCS Police
(b)(6); (b)(7)(C) Detective, TVHCS Police

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

POCs:

(b)(6) EA to the Director, VA TVHS
(b)(6) Executive Director, Southeast District, NCA
(b)(6) Cemetery Director, Nashville National Cemetery
Melissa L. Saunders, LCSW, Director, Nashville Vet Center
(b)(6) Senior Director, DAP, OSDBU
(b)(6) OSBDU

(b)(6)

SCHEDULING POCs:

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

(b)(6)

Monday, Dec 9th, 2019

Attire: Business

Weather: Washington, DC H-51°; L-51° - Rain
Nashville, TN H-66°; L-36° - Few Showers

1545-1600 ERT / ARRIVE RONALD REAGAN WASHINGTON NATIONAL AIRPORT (DCA)
(15 min)

Arlington, VA 22202
Drive time: 15 min / 3.6 miles

1659 WHEELS UP TO NASHVILLE INTERNATIONAL AIRPORT (BNA)

American Airlines 4548 DCA-BNA 1659 – 1806 (Nonstop)
Flight time: 2 hr 07 min

1806 WHEELS DOWN TO NASHVILLE INTERNATIONAL AIRPORT (BNA)

1 Terminal Dr, Nashville, TN 37214

Updated by: (b)(6)
Mission Operations
12/03/2019 12:30 PM

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

- 1820-1830 ERT / ARRIVE GAYLORD OPRYLAND RESORT AND CONVENTION CENTER**
(10 min)
2800 Opryland Dr., Nashville, TN 37214
Drive Time: 10 min / 3.7 miles
- 1835-1900 NO-HOST RECEPTION (EXPO HALL) (2 hr)**
1900 - Walk-thru/Review of events with OSBDU Staff
- 1930 RON**

Tuesday, Dec 10th, 2019		Attire: Business
Weather:	Nashville, TN H-39°; L-25° - Rain/Snow Washington, DC H-60°; L-34° - Rain	

- 0700–0745 BREAKFAST ON OWN (45 min)**
- 0745-0800 TRANSIT TO GREEN ROOM (5 min)**
Location: Delta A (Behind the stage)
- Refreshments will be available
 - DEPSEC will receive lavalier microphone
 - Upon introduction, DEPSEC will exit Green Room, and transit to stage.
- 0800–0823 NATIONAL VETERANS SMALL BUSINESS ENGAGEMENT OPENING CEREMONIES (15 min)**
Location: Delta A
- 0800-0801 Welcome Remarks – Sharon Ridley
 - 0801-0803 Color Guard
 - 0803-0805 National Anthem – (b)(6)
 - 0805-0806 Color Guard Exit
 - 0806-0807 Video Message - Trace Adkins
 - 0807-0823 Opening Remarks / Introduction of DEPSEC – Ruby Harvey (OSBDU)
- 0824-0834 KEYNOTE (10 min)**
DEPSEC
- 0845-0900 EXECUTIVE TIME**
Location: Jackson E Room
- 0900-0920 MEETING WITH TENNESSEE DEPARTMENT OF VETERANS SERVICES COMMISSIONER COURTNEY ROGERS (20 min)**
Location: Canal E

Updated by: (b)(6)
Mission Operations
12/03/2019 12:30 PM

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FINAL 1**

0930-1000 CALL WITH US REPRESENTATIVE SANFORD BISHOP (D-GA 2ND DIST) (30 min)

Location: Canal E

Dial In: (b)(6)

1000-1100 SENIOR LEADER ROUNDTABLE (1 h)

Location: Canal D

- Private event
- Tables will be arranged in a large square
- 12 Small Business Representatives will be seated around the table
- Dr. Bader will be seated to one side of DEPSEC; Ruby Harvey, Executive Director of OSBDU, will be seated to his other side
- Discussion format: “Free Flow”; no agenda; no slides

Attendees:

<u>Name</u>	<u>Company</u>	<u>Status</u>
• Dawn Halfaker	Halfaker	Sponsor
• (b)(6)	DSS	Sponsor
• Vaseal Montgomery	FavorTech	Sponsor
• (b)(6)	Liberty IT	Sponsor
• (b)(6)	Thundercat	Sponsor
• Brent Frazier	Dax Safety & Staffing	SDVOSB VA Verified
• (b)(6)	Arsco Custom Metals	SDVOSB VA Verified
• (b)(6)	Environmentally Friendly Janitorial & Cleaning Supplies	SDVOSB VA Verified
• Richard Tait	Kaizen Approach Inc	SDVOSB VA Verified
• Brenda Gaines	BG Consulting Services Inc	VOSB VA Verified
• (b)(6)	Showcase Government Services	VOSB VA Verified
• (b)(6)	Paragon Technology Group	VOSB VA Verified
• (b)(6)	i4DM	VOSB VA Verified
• (b)(6)	Deloitte	Large Business
• Steven Schliesman	Cognosante LLC	Large Business
• (b)(6)	Montgomery County Chamber of Commerce	Academia/Non-Prof
• (b)(6)	LMI	Academia/Non-Prof

1115-1200 TOUR EXPO HALL (1 h)

1200-1215 EXECUTIVE TIME (15 min)

Location: Jackson E Room

1215-1300 LUNCH - EXPO HALL (1 h)

Location: Exhibit Hall C

Updated by: (b)(6)
Mission Operations
12/03/2019 12:30 PM

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FINAL 1**

1305-1335 ERT / NASHVILLE VA MEDICAL CENTER (30 min)

1310 24th Ave S, Nashville, TN 37212

Greeted By:

- Jennifer Vedral-Baron, Tennessee Valley Health System Director
- Marianne Myers, Deputy Health System Director

Drive Time: 30 min / 13.3 miles

1340-1425 FACILITY BRIEFING (45 min)

Presented By: Jennifer Vedral-Baron, Tennessee Valley Health System Director

Attendees:

- Marianne Myers, Interim DHSD
- (b)(6) Interim AD
- Dr. (b)(6) Acting Asst. Dir.
- John Nadeau, Chief of Staff (CoS)
- Cynthia Johnson, Associate Director for Patient Care Services (ADPCS)
- (b)(6) Deputy CoS
- (b)(6) Deputy CoS
- Kathleen Nieves, Deputy ADPCS
- (b)(6) EA to the HSD
- (b)(6) EA to the DHSD
- Peggy Bloechl, Acting Public Affairs Officer
- (b)(6) Photographer

1425-1510 FACILITY TOUR W/ COIN RECOGNITION (45min)

Led By: Marianne Myers, Deputy Health System Director

Attended By:

- Jennifer Vedral-Baron, Tennessee Valley Health System Director
- (b)(6) Interim AD
- (b)(6) EA to the HSD
- (b)(6) EA to the DHSD
- Peggy Bloechl, Acting Public Affairs Officer
- (b)(6) Photographer

Coin Recipients (*presented during tour*):

- (b)(6) RN
- (b)(6) Police Officer
- Dr. (b)(6)
- (b)(6) Housekeeping Aide
- (b)(6) Carpenter

1515-1535 ERT / NASHVILLE NATIONAL CEMETERY (20 min)

1420 Gallatin Rd S, Madison, TN 37115

Greeted By: (b)(6) Cemetery Director, Nashville National Cemetery

Drive Time: 15 min / 10 miles

Updated by: (b)(6)
Mission Operations
12/03/2019 12:30 PM

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FINAL 1**

- 1540-1550 COIN RECOGNITION (10 min)**
Narrated By: (b)(6), Cemetery Director, Nashville National Cemetery
Coin Recipients:
 - (b)(6) Program Specialist
 - (b)(6) (*pronounced Low-SER*), Cemetery Technician
- 1550-1620 FACILITY BRIEFING / TOUR OF CEMETERY (30 min)**
Led By: (b)(6), Cemetery Director, Nashville National Cemetery
- 1625-1645 ERT / NASHVILLE VET CENTER (20 min)**
1420 Donelson Pike, Nashville, TN
Greeted By: Melissa L. Saunders, LCSW, Director, Nashville Vet Center
Drive Time: 20 min / 13.5 miles
- 1650-1710 FACILITY BRIEF / TOUR (20 min)**
Lead By: Melissa L. Saunders, LCSW, Director, Nashville Vet Center
Highlighted areas:
- 1710-1720 COIN RECOGNITION (10 min)**
Narrated By: Melissa L. Saunders, LCSW, Director, Nashville Vet Center
Recipients:
 - Katie Ambrosia, LCSW
 - Teresa Combs, LCSW, MAC
 - Daniel Edwards, LPC/MHSP, NCC/CCMHC
 - (b)(6) LCSW
 - Witt Cook, Veteran Outreach Program Specialist
 - Richard Eaton, Office Manager
- 1725-1735 ERT / NASHVILLE INTERNATIONAL AIRPORT (10 min)**
1 Terminal Dr., Nashville, TN 37214
Drive Time: 10 min / 3.8 miles
- 1838 WHEELS UP TO WASHINGTON REAGAN NATIONAL AIRPORT (DCA)**
American Airlines 4548 BNA-DCA 1838 - 2119 (Nonstop)
Flight Time: 1 hr 41 min
- 2119 ARRIVE WASHINGTON REAGAN NATIONAL AIRPORT (DCA)**
- 2130-2200 ERT / ARRIVE RESIDENCE (30 min)**

MC

Updated by: (b)(6)
Mission Operations
12/03/2019 12:30 PM

Page 24 of 50

Withheld pursuant to exemption

Non Responsive Record

of the Freedom of Information

Document Header Information

Document Type:	Voucher	Document Name:	VCH20057164
Travel Authorization Number:	1010T7743	Trip Name:	CANCELLED Beckley & Charleston, WV / Columbus & Atlanta, GA - Site visits
TA Date:	12/17/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	CANCELLED Beckley & Charleston, WV / Columbus & Atlanta, GA - Site visits
Type Code:	REGULAR TDY		

Traveler Profile

Name:	BYRNE, JAMES M	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	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: CANCELLED Beckley & Charleston, WV / Columbus & Atlanta, GA - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/17/19	12/17/19	BECKLEY, WV	SITE VISIT	96.00 / 55.00

Document Totals

Total Expenses:	124.53
Reimbursable Expenses:	.00
Non-Reimbursable Expenses:	124.53
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	124.53
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	109.78	.00
Transxn Fees	14.75	.00
Total Expenses:	124.53	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	124.53	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem
12/17/2019	Airline Flight	Com. Carrier	109.78	CBA	
12/17/2019		Lodging-Per Diem	.00		*
12/17/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/17/2019	96.00/ 55.00	0.00	0.00	0.00	0.00	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	124.53
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 109.78	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			124.53

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	124.53

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172	124.53
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Totals by Payment Method

CBA Total 124.53

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
12/17/19	AIR Airline Flight	\$109.78

Audits

Audit Name	Result	Reason
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Document History 03/11/2020 Voucher: VCH20057164

Copyright 1989-2009 Concur Government Edition: Concur Inc. BYRNE, JAMES M. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/17/2019	10:00AM EST	(b)(6)	
SIGNED	01/07/2020	5:37AM EST	BYRNE, JAMES M	
CERTIFIED	01/07/2020	5:47AM EST	(b)(6)	
REVIEWED	01/07/2020	5:54AM EST		
COMPLETE	01/07/2020	7:42AM EST		
PENDING	01/07/2020	7:42AM EST	SYSUTILITY	
PAID	01/07/2020	7:43AM EST	User1, EAI	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Traveler

Passenger Name: BYRNE, JAMES.M@	Reservation Number: 2BJQM3
Invoice Number: 626136	Total Charges to Date: USD 109.78

Agency Details



Agency Phone:
877-813-5900

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.

1010T7743
 ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
 ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017414323792
 ZPIZINVOICE NUMBER IS 626135
 ZPIZSERVICE FEE***** (b)(4) *****
 ZPIZTICKETED FARE***** (b)(4) *****
 ZPIZTOTAL CHARGE*****\$235.19
 CB/CGEBILLING/ATRS/2019-12-09T17.47.00Z
 ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067414323793
 ZPIZINVOICE NUMBER IS 626136
 ZPIZSERVICE FEE***** (b)(4) *****
 ZPIZTICKETED FARE***** (b)(4) *****
 ZPIZTOTAL CHARGE*****\$513.49
 CB/CGEBILLING/ATRS/2019-12-09T17.48.00Z

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CB/CGEBILLING/ATRS/2019-12-09T17.48.00Z

Traveler

Passenger Name: BYRNE, JAMES.M@	Reservation Number: 2BJQM3
Invoice Number: 626135	Total Charges to Date: USD 109.78

Agency Details



Agency Phone:
877-813-5900

Agent Comments

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

ZPIZTOTAL CHARGE*****\$513.49

CB/CGEBILLING/ATRS/2019-12-09T17.48.00Z



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

Monday, 9DEC 2019 12:49 PM EST

Passengers: JAMES.M BYRNE (1010T7743/ 1010T7743)

Agency Reference Number: 2BJQM3

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

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AIR	Tuesday, 17DEC 2019	
American Airlines OPERATED BY PSA AIRLINES AS AMERICAN EAGLE From: Washington Reagan Natl DC, USA To: Charleston WV, USA Stops: Nonstop Seats: 10C Equipment: CRJ-Canadair Regional Jet DEPARTS DCA TERMINAL C Frequent Flyer Number: (b)(6) American Airlines Confirmation number is MGWDKM		
Flight Number: 5017 Depart: 7:30 PM Arrive: 8:54 PM Duration: 1 hour(s) 24 minute(s) Status: CONFIRMED		Class: S- Coach/Economy Miles: 239 / 382 KM

HOTEL	Tuesday, 17DEC 2019	
Courtyard Beckley Marriott (COURTYARD BY MARRIOTT) 124 Hylton Lane Beckley WV US 25801 Number of Rooms: 1 Phone: 13042529800 Rate: USD 96.00 Check Out: Wednesday, 18DEC 2019 Room Type: GOVA00		
Confirmation Number: 81396989 Fax: 13042529808 Room GUARANTEED TO VISA Reserved For: BYRNE JAMES		
Guaranteed to: VJ***** (b)(6) Hotel cancellation policy: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 108.48 CANCEL FEE PER ROOM.		

AIR	Wednesday, 18DEC 2019	
Delta Air Lines OPERATED BY SKYWEST DBA DELTA CONNECTION From: Charleston WV, USA To: Atlanta GA, USA Stops: Nonstop Seats: 10B Equipment: CRJ-Canadair Regional Jet		
Flight Number: 4013 Depart: 1:57 PM Arrive: 3:40 PM Duration: 1 hour(s) 43 minute(s) Status: CONFIRMED		Class: L- Coach/Economy Miles: 364 / 582 KM

ARRIVES ATL TERMINAL S

Frequent Flyer Number: (b)(6)

Delta Air Lines Confirmation number is HK68S5

HOTEL Wednesday, 18DEC 2019



Doubletree By Hilton Columbus (DOUBLETREE)

5351 Sidney Simons Blvd Columbus GA 31904

Number of Rooms: 1

Phone: 1-706-327-6868

Rate: USD 96.00

Check Out: Thursday, 19DEC 2019

Room Type: A01A40

Confirmation Number: 86135275

Fax: 1-706-327-0041

Room GUARANTEED TO VISA

Reserved For: BYRNE JAMES

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

Hotel cancellation policy: CXL BY 1159P DAY PRIOR ARVL

Approximate total: TTL-116.36 USD

AIR Thursday, 19DEC 2019



Delta Air Lines

From: Atlanta GA, USA

To: Washington Dulles DC, USA

Stops: Nonstop

Seats: 24D

Equipment: Boeing 737-800 Jet

DEPARTS ATL TERMINAL S

Frequent Flyer Number: (b)(6)

Delta Air Lines Confirmation number is HK68S5

Flight Number: 1442

Depart: 5:01 PM

Arrive: 6:42 PM

Duration: 1 hour(s) 41 minute(s)

Status: CONFIRMED

Class: L- Coach/Economy

Miles: 541 / 866 KM

Ticket/Invoice Information

Ticket for: JAMES.M BYRNE
Date issued: 12/09/2019 Invoice nbr: 626136
Ticket Nbr: 0067414323793 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****0215

Ticket for: JAMES.M BYRNE
Date issued: 12/09/2019 Invoice nbr: 626135
Ticket Nbr: 0017414323792 Electronic Tkt: Yes Amount: USD
Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
Date issued: 12/09/2019 Invoice Nbr: 626136
Document Nbr: 8900776813090 Amount: USD
Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
Date issued: 12/09/2019 Invoice Nbr: 626135
Document Nbr: 8900776813089 Amount: USD
Form of Payment: VI*****0215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) (xxxx0215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) (xxxx0215)
Total Invoiced: 748.68

Click here 24 hours in advance to obtain boarding passes:

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[DELTA](#)

Click here to review Baggage policies and guidelines:

[American](#)
[DELTA](#)

Check operating carrier website for any policies that may vary.

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017414323792
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ZPIZSERVICE FEE*****
ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$235.19

CB/CGEBILLING/ATRS/2019-12-09T17.47.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067414323793

ZPIZINVOICE NUMBER IS 626136

ZPIZSERVICE FEE*****
ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$513.49

CB/CGEBILLING/ATRS/2019-12-09T17.48.00Z

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YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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1010T7743

**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>

Page 34 of 50

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of the Freedom of Information

Trip#: 1	Total Per Diem Allowances:					.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/17/2019	96.00/ 55.00	0.00	0.00	0.00	0.00	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	124.53
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 109.78	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			124.53

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	124.53

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172	124.53
--	-------------------------------------	--------

Totals by Payment Method

CBA Total 124.53

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
12/17/19	AIR Airline Flight	\$109.78

Audits

Audit Name	Result	Reason
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Document History 12/18/2019 Voucher: VCH20057164

Copyright 1989-2009 Concur Government Edition: Concur Inc. BYRNE, JAMES M. (b)(6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/17/2019	10:00AMEST	(b)(6)	

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

(b)(6) 12/17/2019
SIGNED DATE

I have reviewed the travel claim and the expenses claimed are true and correct to the best of my knowledge on this copy of the travel voucher.

Document Signatures

Traveler/Preparer Name:	JAMES BYRNE
Traveler/Preparer Signature:	<i>J.M. Byrne</i>
Date:	
Approver Name:	
Approver Signature:	
Date:	

FOR OFFICIAL USE ONLY – DO NOT DISTRIBUTE
CANCELLED DRAFT 3

THE HONORABLE JAMES BYRNE
DEPUTY SECRETARY OF VETERANS AFFAIRS
BECKLEY & CHARLESTON, WV – COLUMBUS & ATLANTA, GA
DECEMBER 17-19, 2019

TRAVELING PARTY:

The Honorable James Byrne

EXECUTIVE PROTECTION:

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

(b)(6); (b)(7)(C) Chief, Beckley VA Medical Center Police

(b)(6)

POCs:

(b)(6) Executive Assistant to the Director, Beckley VAMC

(b)(6) Interim Manager, Charleston VA Clinic

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

SCHEDULING POCs:

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

(b)(6) Special Assistant, OSVA (Atlanta/Columbus)

(b)(6) Travel Coordinator, OSVA

(b)(6)

Tuesday, December 17, 2019

Attire: Business

Weather: Washington, DC H-49°; L-31° - Light Rain
Beckley, WV H-55°; L-22° - Rain / Snow

1800-1830 ERT / ARRIVE WASHINGTON REAGAN NATIONAL AIRPORT (DCA) (30 min)

1835-1900 DINNER AT AIRPORT (25 min)

1930 WHEELS UP TO YEAGER AIRPORT (CRW)
American Airlines 5017 DCA-CRW: 1930-2054, 1 hr 24 min

2054 WHEELS DOWN YEAGER AIRPORT (CRW)
100 Airport Rd #175, Charleston, WV 25311

2105-2205 ERT / COURTYARD BECKLEY (1 hr)
124 Hylton Lane, Beckley, WV
Drive Time: 1 hr / 57.5 miles

2200 RON

Updated by: (b)(6)

Mission Operations
12/12/2019 4:00 PM

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CANCELLED DRAFT 3

Wednesday, December 18, 2019

Attire: Business

Weather: Beckley, WV H-30°; L-15° - Partly Cloudy
Atlanta, GA H-45°; L-27° - Sunny

0700-0740 BREAKFAST

0740-0755 ERT / BECKLEY VA MEDICAL CENTER (15 min)

200 Veterans Ave, Beckley, WV

Drive Time: 15 min / 2.9 miles

Greeted By:

- Kenneth Allensworth, Interim Director, Beckley VA Medical Center

0800-0845 LEADERSHIP BRIEFING (45 min)

Location: 3C-122

Led By: (b)(6) Interim Director, Beckley VA Medical Center

Attendees:

- (b)(6) Associate Director for Patient Care Services
- John Stout, Associate Director
- Sara Yoke, Public Affairs Officer
- (b)(6) Quality Management Officer
- (b)(6) Executive Assistant to the Director

Discussion Topics:

- Facility overview – updates and accomplishments

0845-0855 COIN RECOGNITION (10 min)

Location: First Floor Chapel

Narrator: (b)(6)

Recipients:

- (b)(6) Associate Director for Patient Care Services
- (b)(6) Nursing Assistant
- (b)(6) Assistant Chief of Human Resources
- (b)(6) Safety Manager/OSHA Manger & Emergency Manager

0855-0940 FACILITY TOUR (45 min)

Led By:

- (b)(6) Interim Director, Beckley VA Medical Center
- (b)(6) Associate Director for Patient Care Services

Highlighted Areas:

- Adult Day Health Care
- Whole Health
- Hallway of Valor
- Emergency Department
- Care in the Community
- Mental Health
- Geriatrics and Extended Care

Updated by: (b)(6)

Mission Operations
12/12/2019 4:00 PM

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CANCELLED DRAFT 3

0945-1100 ERT / ARRIVE CHARLESTON VA CLINIC (1 hr 15 min)

700 Technology Dr, South Charleston, WV

Drive time: 1 hr 15 min / 69.6 miles

Greeted By:

- Brian Nimmo, Director, HWW VA Medical Center
- Dr. (b)(6) Chief of Staff, HWW VA Medical Center
- (b)(6) HBPC Coordinator/Interim Clinic Manger

1100-1130 FACILITY BRIEFING (30 min)

Led By: Brian Nimmo, HWW VA Medical Center

Attendees:

- Dr. (b)(6) Chief of Staff
- Carrie Hensley, ADPCS
- Kenneth Mortimer, Associate Director
- Dr. (b)(6) Associate Chief of Staff Ambulatory Care
- Dr. (b)(6) Chief Mental Health
- (b)(6) Chief HAS
- (b)(6) Staff Assistant/Facility Planner
- (b)(6) RN Care Manager Tele HUB
- (b)(6) Tele-Primary Care HUB Coordinator
- (b)(6) Chief Pharmacy Service
- (b)(6) HBPC Coordinator/Interim Clinic Manger
- Secretary, Dennis Davis, WV Department of Veterans Assistance

1130-1140 COIN RECOGNITION (10 min)

Location: Conference Room

Narrator: (b)(6) HBPC Coordinator/Interim Clinic Manger

Recipients:

- Dr. (b)(6) MD
- (b)(6) Clinical Pharmacist
- (b)(6) Medical Support Assistant
- (b)(6) LPN
- (b)(6) RN Care Manager Tele HUB

1140-1155 FACILITY TOUR (15 min)

Led By: (b)(6) HBPC Coordinator/Interim Clinic Manger

Highlighted Areas:

- Tele Hub Area

1200-1215 ERT / LUNCH LOCATION (15 min)

1215-1245 LUNCH (30 min)

Updated by: (b)(6)

Mission Operations
12/12/2019 4:00 PM

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CANCELLED DRAFT 3

- 1245-1300 ERT / YEAGER AIRPORT (15 min)**
Drive Time: 15 min / 6 mile
- 1357 WHEELS UP TO ATLANTA INTERNATIONAL AIRPORT (ATL)**
Delta Airlines #4013 CRW-ATL 1357-1540, 1 hr 43 min
- 1540 WHEELS DOWN ATLANTA INTERNATIONAL AIRPORT (ATL)**
- 1550-1715 ERT / DOUBLETREE COLUMBUS HOTEL (1hr 24 min)**
5351 Sidney Simons Blvd, Columbus, GA 31904
Drive Time: 1 hr 24 min / 95.2 miles

RON

Thursday, December 19, 2019

Attire: Business

Weather:	Columbus, GA	H-55°; L-32° - Cloudy
	Decatur, GA	H-49°; L-30° - Sunny
	Washington, DC	H-33°; L-24° - Sunny

- 0700-0740 BREAKFAST (40 min)**
- 0740-0755 ERT / FT BENNING VA CLINIC (15 min)**
6635 Bass Rd, Fort Benning, GA 31905
Drive Time: 15 min / 11.4 mile
Greeted By:
- (b)(6) VISN 7, Interim Network Director
 - Amir Farooqi, FACHE Interim Director

- 0800-0830 FACILITY BRIEFING (30 min)**
Location: Room 258
Led By: Amir Farooqi, FACHE Interim Director
Topics:
- Brief Facility Overview/Quality of Care
 - Primary Care Access
 - Partnerships (Community Care and VA/DOD)
 - Columbus Expansion

Attendees:

- Sharonda R. Pearson Public Affairs Officer | Stakeholder Relations, VISN 7
- Tommy Ambrose, Acting Associate Director
- (b)(6) Acting Associate Director, Patient Care Service
- (b)(6) Associate Chief of Staff, Ambulatory Care
- (b)(6), Associate Chief Nurse, Ambulatory Care
- (b)(6) Supervisory/Program and Management Analyst
- (b)(6) Chief of Quality Management

Updated by: (b)(6)
Mission Operations
12/12/2019 4:00 PM

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- (b)(6) Chief Dental Service, Acting ACOS Community Care
- Shelia Austin, Public Affairs Officer
- (b)(6) Facility Planner
- (b)(6) Group Practice Manager

0830-0840 COIN RECOGNITION (10 min)

Location: Room 258

Narrator: Shelia Austin, Public Affairs Officer

Recipients:

0840-0855 FACILITY TOUR (15 min)

Led By:

- (b)(6), Chief Medical Officer, Ft. Benning VA Clinic and Columbus CBOC
- (b)(6), Nurse Manager, Ft. Benning VA Clinic and Columbus CBOC

Highlighted Areas:

- Primary Care
- Patient Aligned Care Teams

0900-0925 ERT / ARRIVE COLUMBUS VA CLINIC (22 min)

310 13th Ave, Columbus, GA 31901

Drive time: 22 min / 10.7 miles

Greeted By:

- (b)(6) VISN 7, Interim Network Director
- Amir Farooqi, FACHE Interim Director

0930-1015 WALKING BRIEF/FACILITY TOUR (30 min)

Led By:

- (b)(6), Chief Medical Officer, Ft. Benning VA Clinic and Columbus CBOC
- (b)(6), Nurse Manager, Ft. Benning VA Clinic and Columbus CBOC
- (b)(6) Associate Chief of Staff, Mental Health

Highlighted Areas:

- Primary Care
- Patient Aligned Care Team-One and Telehealth

1015-1025 COIN RECOGNITION (10 min)

Location: Room 150

Narrator: Shelia Austin, Public Affairs Officer

Recipients:

1025-1215 ERT / ATLANTA VA MEDICAL CENTER (1 hr 45 min)

Drive Time: 1 hr 45 min / 118 mile

1670 Clairmont Rd, Decatur, GA 30033

Greeted By:

Updated by: (b)(6)

Mission Operations
12/12/2019 4:00 PM

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- Ann Brown (Medical Center Director)
- (b)(6) (Executive Assistant to the MCD)

1215-1300 WORKING LUNCH / LEADERSHIP BRIEFING (45 min)

Location: Director's Conference Room

Topics:

- Leadership Priorities
- Recent Events

Attendees:

- James Byrne, Deputy Secretary Veterans Affairs
- Ms. Ann R. Brown, Medical Center Director
- Dr. Christian L. Davis, Deputy Director
- Dr. (b)(6) Acting Chief of Staff
- Mr. (b)(6) Acting Associate Director
- Dr. (b)(6), Associate Director of Nursing and Patient Care Services
- (b)(6) Acting Assistant Director
- (b)(6) Special Assistant, OSVA

1300-1310 COIN RECOGNITION (10 min)

Location: Director's Conference Room

Narrator: Ann Brown

Recipients:

- (b)(6) Environmental Management Service – Deputy Director
- (b)(6), MD, Primary Care Service – Chief of Staff
- (b)(6) RN – Nursing
- (b)(6) Environmental Management Service – Associate Director
- (b)(6) Prosthetics Purchasing Agent – Assistant Director

1315-1400 FACILITY TOUR (45 min)

Led By: Ms. (b)(6) (Interim Assistant Director)

Highlighted Areas:

- Emergency Department
- Welcome Center
- Gastroenterology

1405-1415 ERT/ARRIVE ATLANTA REGIONAL OFFICE (10 min)

Drive time: 10 min/.3 mile

1700 Clairmont Road, Decatur, GA 30033

Greeted By:

1420-1515 WALKING BRIEF/FACILITY TOUR (45 min)

Tour Led By:

Highlighted Areas:

Updated by: (b)(6)

Mission Operations
12/12/2019 4:00 PM

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1520-1620 **ERT / ATLANTA INTERNATIONAL AIRPORT (ATL) (1 hour)**
6000 N Terminal Pkwy, College Park, GA 30337
Drive Time: 1 hour / 18 miles

1625-1640 **EXECUTIVE TIME (15 min)**

1701 **WHEELS UP WASHINGTON DULLES INTL AIRPORT (IAD)**
Delta Airlines 1442 ATL-IAD: 1701-1842, 1 hr 41 min Nonstop

1842 **WHEELS DOWN WASHINGTON DULLES INTL AIRPORT (IAD)**

1900-1930 **ERT / RESIDENCE**
MC

CANCELLED

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TOTAL TIME BY LOCATION:

BECKLEY VAMC	1 hr 40 min
CHARLESTON VA CLINIC	55 min
FT BENNING VA CLINIC	55 min
COLUMBUS VA CLINIC	55 min
ATLANTA VAMC	1 hr 40 min

<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
YEAGER AIRPORT (CRW) –COURTYARD BECKLEY	15 min	5.2 mi
COURTYARD BECKLEY—BECKLEY VAMC	15 min	2.8 mi
BECKLEY VAMC—CHARLESTON VA CLINIC	1 hr 15 min	69.6 mi
CHARLESTON VA--CLINIC YEAGER AIRPORT (CRW)	20 min	13.4 mi
ATLANTA INT AIRPORT—DOUBLETREE COLUMBUS	1 hr 24 min	95.2 mi
DOUBLETREE COLUMBUS—FT. BENNING VA CLINIC	15 min	11.4 mi
FT. BENNING VA CLINIC-- COLUMBUS VA CLINIC	22 min	10.7mi
COLUMBUS VA CLINIC—ATLANTA VAMC	2 hr	118 mi
ATLANTA VAMC—ATLANTA INT AIRPORT	40 min	18 mi

CHARLESTON CBOC –BECKLEY VAMC COLUMBUS VA CLINIC—ATLANTA VAMC



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Mission Operations
12/12/2019 4:00 PM

FLIGHT OPTIONS:

Departure: Tuesday, December 17, 2019 (Charleston/Beckley, WV)
WAS-CRW/BKW

1. American Airlines 5017 DCA-CRW: 1930-2054, 1 hr 24 min (Nonstop)

Departure: Tuesday, December 17, 2019 (Atlanta, GA)
CRW-ATL

1. Delta Airlines 4013 CRW-ATL: 1357-1540, 1 hr 43 min (Nonstop)

Return: Thursday, December 19, 2019
ATL-WAS

1. Delta Airlines 1442 ATL-IAD: 1701-1842, 1 hr 41 min

HOTEL OPTIONS:

Beckley, WV, December 17, 2019

1. Courtyard Beckley by Marriott
124 Hylton Lane, Beckley, WV
2. Holiday Inn Hotel & Suites
114 Dry Hill Rd, Beckley, WV

Columbus, GA, December 18, 2019

1. DoubleTree Columbus Hotel
5351 Sidney Simons Blvd, Columbus, GA
2. Hyatt Place
2974 N Lake Parkway, Columbus, GA

RESTAURANT OPTIONS:

Charleston, WV

Bridge Bistro

915 Bridge Road Charleston, WV 25314

South Hills Market & Café

1010 Bridge Rd, Charleston, WV

Recovery Sports Grill

600 Virginia St E, Charleston, WV 25301

Columbus, GA

Chick Fil-a

2730 Manchester Expy, Columbus, GA 31904

Country's BBQ

6298 Veterans Pkwy, Columbus, GA 31909

Monterrey Tex Mex

1694 Whittlesey Rd, Columbus, GA 31904

Updated by (b)(6)

Mission Operations

12/12/2019 4:00 PM

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Metro Diner

5524 Whitesville Rd, Columbus, GA 31904

Mikita

5300 Sidney Simons Blvd, Suite 19, Columbus, GA 31904

CANCELLED

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Mission Operations
12/12/2019 4:00 PM

Document Header Information

Document Type:	Voucher	Document Name:	VCH20070356
Travel Authorization Number:	101002232	Trip Name:	Beckley & Charleston WV - Site Visits
TA Date:	01/24/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	Beckley & Charleston WV - Site Visits
Type Code:	REGULAR TDY		

Traveler Profile

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

Document Information

Trip Number: 1
Purpose: Beckley & Charleston WV - Site Visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/21/20	01/21/20	CHARLESTON, WV	SITE VISIT	107.00 / 56.00
01/21/20	01/22/20	BECKLEY, WV	SITE VISIT	96.00 / 55.00

Document Totals

Total Expenses:	1,011.41
Reimbursable Expenses:	190.98
Non-Reimbursable Expenses:	820.43
Advance Applied:	.00
Net to Traveler:	75.46
Net to Government:	820.43
Pay to Charge Card:	115.52

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	805.68	.00
Lodging-Per Diem	108.48	.00
M&IE-Per Diem	82.50	.00
Transxn Fees	14.75	.00
Total Expenses:	1,011.41	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	832.91	Total Per Diem Expenses:	178.50
Date	Description	Category	Cost	Pay Method	Per Diem
01/21/2020	Airline Flight	Com. Carrier	805.68	CBA	
01/21/2020	Lodging	Lodging-Per Diem	96.00	IBA	*
01/21/2020	Hotel Taxes	Lodging-Per Diem	12.48	IBA	
01/21/2020	M&IE	M&IE-Per Diem	41.25	OTHER	*
01/21/2020	Government Vehicle	Transportation	.00	OTHER	
01/22/2020	M&IE	M&IE-Per Diem	41.25	OTHER	*
01/22/2020	Government Vehicle	Transportation	.00	OTHER	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 178.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/21/2020	96.00/ 55.00	96.00	96.00	41.25	41.25	
01/22/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Advance of Funds

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

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	1,011.41
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 805.68	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 108.48	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 82.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,011.41

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	820.43
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	108.48
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	82.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 1,011.41

Totals by Payment Method

CBA Total 820.43
IBA Total 108.48
OTHER Total 82.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
01/21/20	AIR Airline Flight	\$805.68
01/21/20	Lodging	\$96.00
01/21/20	Hotel Taxes	\$12.48

Audits

Audit Name	Result	Reason
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Document History 03/11/2020 Voucher: VCH20070356

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/24/2020	11:34AM EST	(b)(6)	
ALT SUBMITTED	02/18/2020	7:42AM EST		
CERTIFIED	02/18/2020	9:46AM EST		
REVIEWED	02/18/2020	10:11AM EST		
COMPLETE	02/19/2020	2:33PM CST		

PENDING	02/19/2020	2:33PMEST	SYSUTILITY
PAID	02/19/2020	2:33PMEST	User1, EAI

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Page 50 of 50

Withheld pursuant to exemption

Non Responsive Record

of the Freedom of Information