

Document Header Information

Document Type:	Voucher	Document Name:	VCH20070356
Travel Authorization Number:	101O02232	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

Jan 2020

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	

01/24/2020 TDY Voucher Fee Transxn Fees 14.75 CBA

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 178.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
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	11:34AMEST	(b)(6)	
ALT SUBMITTED	02/18/2020	7:42AMEST		
CERTIFIED	02/18/2020	9:46AMEST		
REVIEWED	02/18/2020	10:11AMEST		
COMPLETE	02/19/2020	2:33PMCST		

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 04 of 92

Withheld pursuant to exemption

Non Responsive Record

of the Freedom of Information

FOR OFFICIAL USE ONLY -- DO NOT DISTRIBUTE
ITINERARY FINAL 2

THE HONORABLE JAMES BYRNE
DEPUTY SECRETARY OF VETERANS AFFAIRS
CHARLESTON & BECKLEY, WV
JANUARY 21-22, 2020

TRAVELING PARTY:

The Honorable James Byrne
Dr. Christine Bader, Senior Advisor (will meet in Atlanta)

(b)(6)

EXECUTIVE PROTECTION:

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

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

POCs:

(b)(6) Executive Assistant to the Director, Beckley VAMC
Mr. Dwayne Rider, Public Affairs Officer, Hershel "Woody" Williams VAMC
(b)(6) Interim Manager, Charleston VA Clinic
(b)(6) Charleston Vet Center Director

(b)(6)

SCHEDULING POCs:

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

(b)(6)

Tuesday, January 21, 2020

Attire: Business

Weather: Washington, DC H-36°; L-23° - Sunny
Beckley, WV H-33°; L-17° - Partly Cloudy

0945-1045 ERT / ARRIVE WASHINGTON REAGAN NATIONAL AIRPORT (DCA) (30 min)

1112 WHEELS UP TO YEAGER AIRPORT (CRW)
Delta Airlines 2594 DCA-ATL: 1112-1312 (1 hr)
Layover – Atlanta, GA (1 hr)
Delta Airlines 4460 ATL-CRW: 1412-1535 (1hr 23 min)

1535 WHEELS DOWN YEAGER AIRPORT (CRW)
100 Airport Rd #175, Charleston, WV 25311

1545-1605 ERT / ARRIVE CHARLESTON VA CLINIC (20 min)
700 Technology Dr, South Charleston, WV
Drive time: 20 min / 13.5 miles
Greeted By:

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

Updated by: (b)(6)
Mission Operations
01/15/2020 3:45 PM

1

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ITINERARY FINAL 2

1610-1640 FACILITY BRIEFING (30 min)

Location: Conference Room

Led By: Brian Nimmo, HWW VA Medical Center

Attendees:

- Dr. (b)(6) Acting Chief of Staff
- Carrie Hensley, ADPCS
- Kenneth Mortimer, Associate Director
- Dr. (b)(6) Associate Chief of Staff Ambulatory Care
- (b)(6) Staff Assistant/Facility Planner
- (b)(6) Tele-Primary Care HUB Coordinator
- (b)(6) HBPC Coordinator/Interim Clinic Manger

1640-1650 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

1650-1705 FACILITY TOUR (15 min)

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

Highlighted Areas:

- Tele Hub Area

Attendees:

- Brian Nimmo, HWW VA Medical Center
- Dr. (b)(6) Acting Chief of Staff
- Carrie Hensley, ADPCS
- Kenneth Mortimer, Associate Director
- Dr. (b)(6) Associate Chief of Staff Ambulatory Care
- (b)(6) Staff Assistant/Facility Planner
- (b)(6) Tele-Primary Care HUB Coordinator
- (b)(6) HBPC Coordinator/Interim Clinic Manger
- (b)(6) Secretary, WV Department of Veterans Assistance
- Herschel “Woody” Williams, WWII Medal Honor Recipient

1710-1720 WALKING TOUR WEST VIRGINIA DEPARTMENT OF VETERANS ASSISTANCE FIELD OFFICE (10 min)

300 Technology Dr #201, South Charleston, WV 25309

Walking Distance: <0.1 mile / <1 min

Led By: Dennis Davis, Secretary, WV Department of Veterans Assistance

Attendees: Herschel “Woody” Williams, WWII Medal Honor Recipient

Updated by: (b)(6)
Mission Operations
01/15/2020 3:45 PM

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ITINERARY FINAL 2**

1720-1835 ERT / COURTYARD BECKLEY (1 hr 15 min)
124 Hylton Lane, Beckley, WV 25801
Drive Time: 1 hr 15 min / 65.9 miles

1840-1940 DINNER – OUTBACK STEAKHOUSE
111 Hylton Ln, Beckley, WV 25801
Walking Distance: < 0.1 mile / < 1 min

RON

Wednesday, January 22, 2020	Attire: Business
Weather: Beckley, WV H-45°; L-26° - Mostly Sunny	
Washington, DC H-40°; L-23° - Mostly Sunny	

0700-0740 BREAKFAST

0740-0755 ERT / BECKLEY VA MEDICAL CENTER (15 min)
200 Veterans Ave, Beckley, WV
Drive Time: 10 min / 2.9 miles
Greeted By:

- Ms. (b)(6) Interim Director, Beckley VA Medical Center
- John Stout, Associate Director, Beckley VA Medical Center

0800-0900 LEADERSHIP BRIEFING (1 hr)

Location: 3C-122

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

Attendees:

- 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

0900-0910 COIN RECOGNITION (10 min)

Location: First Floor Chapel

Narrator: (b)(6)

Recipients:

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

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Mission Operations
01/15/2020 3:45 PM

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0910-0940 FACILITY TOUR (30 min)

Led By:

- (b)(6) Director, Beckley VA Medical Center

Highlighted Areas:

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

0945-1050 ERT / ARRIVE CHARLESTON VET CENTER (1 hr 5 min)

200 Tracy Way, Charleston, WV 25311

Drive Time: 1 hr 5 min / 60.9 miles

Greeted By: Holly Markins, Charleston Vet Center Director

1055-1125 FACILITY BRIEFING / FACILITY TOUR (30 min)

Led By: (b)(6) Charleston Vet Center Director

Attendees:

- (b)(6) – RCS Counselor
- (b)(6) – RCS Counselor
- (b)(6) – RCS Counselor
- (b)(6) – RCS Outreach Specialist
- (b)(6) – Charleston Vet Center Office Manager

1125-1135 COIN RECOGNITION (10 min)

Location: Group Counseling Room

Narrator: (b)(6)

Recipients:

- (b)(6) – RCS Counselor
- (b)(6) – RCS Counselor
- (b)(6) – RCS Counselor
- (b)(6) – RCS Outreach Specialist
- (b)(6) – Charleston Vet Center Office Manager

1140-1145 ERT / YEAGER AIRPORT (5 min)

100 Airport Rd #175, Charleston, WV 25311

Drive Time: 5 min / 2.5 miles

1244 WHEELS UP TO REAGAN WASHINGTON NATIONAL AIRPORT (DCA)

American Airlines #5341 CRW-CLT 1244-1402, (1 hr 18 min)

Layover – Charlotte, NC (1 hr 16 min)

American Airlines #0160 CLT-DCA 1518-1647 (1hr 29 min)

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Mission Operations
01/15/2020 3:45 PM

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ITINERARY FINAL 2**

1647 WHEELS DOWN REAGAN WASHINGTON NATIONAL AIRPORT (DCA)

1700-1730 ERT / RESIDENCE (30 min) – MC

Updated by: (b)(6)
Mission Operations
01/15/2020 3:45 PM

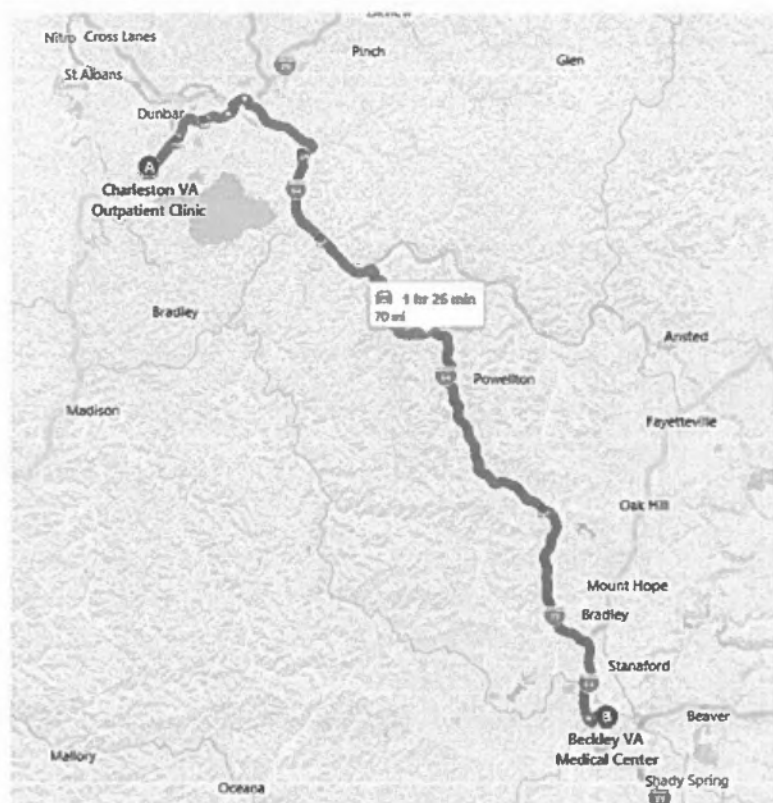
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ITINERARY FINAL 2**

TOTAL TIME BY LOCATION:

CHARLESTON VA CLINIC 55 min
BECKLEY VAMC 1 hr 25 min
CHARLESTON VET CENTER 45 min

<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
YEAGER AIRPORT (CRW) – CHARLESTON VA CLINIC	15 min	5.2 mi
CHARLESTON VA CLINIC - COURTYARD BECKLEY	1 hr 15 min	65.9 mi
COURTYARD BECKLEY - BECKLEY VAMC	10 min	2.9 mi
BECKLEY VAMC - CHARLESTON VET CENTER	1 hr 5 min	69.6 mi
CHARLESTON VET CENTER - YEAGER AIRPORT (CRW)	5 min	2.5 mi

CHARLESTON CBOC –BECKLEY VAMC



Updated by: (b)(6)
 Mission Operations
 01/15/2020 3:45 PM

Document Header Information

Document Type:	Voucher	Document Name:	VCH20070356
Travel Authorization Number:	101O02232	Trip Name:	Beckley & Charleston WV - Site Visits
TA Date:	01/24/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
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		*

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

Document History 02/05/2020 Voucher: VCH20070356

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/24/2020	11:34AM EST	(b)(6)	

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

(b)(6)

SIGNED DATE

2/5/20

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: J.M. Byrne

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Jan 2020

Document Header Information

Document Type:	Voucher	Document Name:	VCH20072909
Travel Authorization Number:	101002780	Trip Name:	Chicago, IL - PIT count and site visits
TA Date:	01/31/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	Chicago, IL - PIT count and 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: Chicago, IL - PIT count and site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/23/20	01/24/20	CHICAGO, IL	SITE VISIT	125.00 / 76.00

Document Totals

Total Expenses:	642.09
Reimbursable Expenses:	260.76
Non-Reimbursable Expenses:	381.33
Advance Applied:	.00
Net to Traveler:	114.00
Net to Government:	381.33
Pay to Charge Card:	146.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	366.58	.00
Lodging-Per Diem	146.76	.00
M&IE-Per Diem	114.00	.00
Transxn Fees	14.75	.00
Total Expenses:	642.09	.00

Trip 1 Details

Expenses					
Trip#: 1	Total Non-Per Diem Expenses:		403.09	Total Per Diem Expenses: 239.00	
Date	Description	Category	Cost	Pay Method	Per Diem
01/23/2020	Airline Flight	Com. Carrier	366.58	CBA	
01/23/2020	Lodging	Lodging-Per Diem	125.00	IBA	*
01/23/2020	Hotel Taxes	Lodging-Per Diem	21.76	IBA	
01/23/2020	M&IE	M&IE-Per Diem	57.00	OTHER	*
01/23/2020	Government Vehicle	Transportation	.00	OTHER	
01/24/2020	M&IE	M&IE-Per Diem	57.00	OTHER	*
01/24/2020	Government Vehicle	Transportation	.00	OTHER	
01/31/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 239.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/23/2020	125.00/ 76.00	125.00	125.00	57.00	57.00	
01/24/2020	125.00/ 76.00	0.00	0.00	57.00	57.00	

Account Summary for the Selected Trip

Org. VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	642.09
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 366.58	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 146.76	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 114.00	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			642.09

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	381.33
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	146.76
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	114.00

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 642.09

Totals by Payment Method

CBA Total 381.33
 IBA Total 146.76
 OTHER Total 114.00

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
01/23/20	AIR Airline Flight	\$366.58
01/23/20	Lodging	\$125.00
01/23/20	Hotel Taxes	\$21.76

Audits

Audit Name	Result	Reason
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Document History 03/11/2020 Voucher: VCH20072909

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/31/2020	7:01AMEST	(b)(6)	
ALT SUBMITTED	02/18/2020	7:42AMEST		
CERTIFIED	02/18/2020	9:50AMEST		
REVIEWED	02/18/2020	12:06PMEST		
COMPLETE	02/19/2020	2:41PMEST		
PENDING	02/19/2020	2:41PMEST	SYSUTILITY	
PAID	02/19/2020	2:41PMEST	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 18 of 92

Withheld pursuant to exemption

Non Responsive Record

of the Freedom of Information



CHICAGO O'HARE

GUEST FOLIO

421	BYRNE/JAMES/MR	125.00	01/24/20	09:10	6801
ROOM	NAME	RATE	DEPART	TIME	ACCT#
RNK	(b)(6)		01/23/20	16:02	
TYPE			ARRIVE	TIME	
160					
ROOM		PASSPORT:			
CLERK	ADDRESS	VSXXXXXXXXXXXX(b)(6)			MBV#: XXXX(b)(6)
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/23	ROOM	421, 1		125.00
01/23	CITY TAX	421, 1		5.63
01/23	STATE TX	421, 1		14.88
01/23	COUNT TX	421, 1		1.25
01/24	CCARD-VS			
	SETTLED TO: VISA XXXXXXXXXXXX(b)(6)		146.76	
				.00

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CHICAGO O'HARE
8535 W HIGGINS RD
CHICAGO: IL 60631

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

Traveler

Passenger Name: BYRNE, JAMES.M	e-Ticket Number: 0167415724120	Reservation Number: MAACGC	Issue Date: January 15, 2020
Invoice Number: 629025	Total Charges to Date: USD 366.58		

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 : 8900777134481)	USD
Total Invoice:	USD 311.69

Trip Information

Flight - United Airlines Inc (UA) - 493 - January 23, 2020

Confirmation Number: CB91RG
Status: Confirmed

Depart: Ronald Reagan National Arpt (DCA) Washington Terminal B 4:45 PM	Arrive: O'Hare Intl Arpt (ORD) Chicago Terminal 1 6:04 PM	Class Of Service: Economy
--	--	-------------------------------------

Hotel - Marriott Chicago Ohare - January 23, 2020 - January 24, 2020

Expense Receipt

Confirmation Number: 83697489	Check-In: 3:00PM	Check-Out: 12:00PM
Property Info: Marriott Hotels, Resorts And Suites Marriott Chicago Ohare 8535 W Higgins Rd, Chicagous, IL, 60631 Phone: 17736934444 Fax: 17736933164	Room Info: 1 Guest/1 Room/1 Night	Room Description: Govt Military Federal Government Id Required Guest Room 1 King

Rate: 125.00 USD	Credit Card Number: VXXXXXXXXXX (b)(6) EXP0824 USD
----------------------------	---

Remarks:
CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 146.76 CANCEL FEE PER ROOM.

Flight - United Airlines Inc (UA) - 4004 - January 24, 2020

Confirmation Number: CB91RG	Status: Confirmed	
Depart: O'Hare Intl Arpt (ORD) Chicago Terminal 2 2:00 PM	Arrive: Ronald Reagan National Arpt (DCA) Washington Terminal B 4:59 PM	Class Of Service: Economy

Misc - November 10, 2020

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

pense Receipt

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.

101002780

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167415724120

ZPIZINVOICE NUMBER IS 629025

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

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

ZPIZTOTAL CHARGE*****\$311.69

CB/CGEBILLING/ATRS/2020-01-15T18.09.00Z

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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WITH YOUR AGENCY'S BUSINESS RULE BUT NO LESS THAN 3

Traveler

Passenger Name: BYRNE, JAMES.M@	Reservation Number: MAACGC	Issue Date: January 15, 2020
Invoice Number: 629133	Total Charges to Date: USD 366.58	

Agency Details



Agency Phone:
877-813-5900

Fare Information

Service Fee: (MCO Number : 8900777145139)	USD (b)(4)
Total Invoice:	USD

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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101002780
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167415724120
ZPIZINVOICE NUMBER IS 629025
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$311.69
CB/CGEBILLING/ATRS/2020-01-15T18.09.00Z



DULUTH TRAVEL
INCORPORATED
SERVICE DISABLED VETERAN OWNED BUSINESS

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

Thursday, 16JAN 2020 10:35 AM EST

Passengers: JAMES.M BYRNE (101O02780/ 101O02780)

Agency Reference Number: MAACGC

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

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

AIR	Thursday, 23JAN 2020		
United Airlines	Flight Number: 0493	Class: Y- Coach/Economy	
From: Washington Reagan Natl DC, USA	Depart: 4:45 PM		
To: Chicago O'Hare IL, USA	Arrive: 6:04 PM		
Stops: Nonstop	Duration: 2 hour(s) 19 minute(s)		
Seats: 26E	Status: CONFIRMED	Miles: 594 / 950 KM	
Equipment: Boeing 737-700 Jet	MEAL: Food and Bev for Purchase		
DEPARTS DCA TERMINAL B - ARRIVES ORD TERMINAL 1			
Frequent Flyer Number (b)(6)			
AISLE/WINDOW NOT AVAILABLE. MIDDLE CONFIRMED			
United Airlines Confirmation number is CB91RG			

HOTEL	Thursday, 23JAN 2020		
<u>Marriott Chicago Ohare (MARRIOTT)</u>			
8535 W Higgins RD Chicago IL US 60631			
Number of Rooms: 1	Confirmation Number: 83697489		
Phone: 17736934444	Fax: 17736933164		
Rate: USD 125.00	Room GUARANTEED TO VISA		
Check Out: Friday, 24JAN 2020	Reserved For: BYRNE JAMES		
Hotel membership (b)(6)			
Room Type: GOVA00			
Guaranteed to: VI***** (b)(6)			
Hotel cancellation policy: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 146.76 CANCEL FEE PER ROOM.			

AIR	Friday, 24JAN 2020		
United Airlines	Flight Number: 4004	Class: Y- Coach/Economy	
OPERATED BY EXPRESSJET AIRLINES DBA UNITED EXPRESS	Depart: 2:00 PM		
From: Chicago O'Hare IL, USA	Arrive: 4:59 PM		
To: Washington Reagan Natl DC, USA	Duration: 1 hour(s) 59 minute(s)		
Stops: Nonstop			

Seats: 22B

Status: CONFIRMED

Miles: 594 / 950 KM

Equipment: E7W/AIR

MEAL: Food and Bev for Purchase

DEPARTS ORD TERMINAL 2 - ARRIVES DCA TERMINAL B

Frequent Flyer Number: (b)(6)

United Airlines Confirmation number is CB91RG

Ticket/Invoice Information - Invoice nbr: 629025

Service Fee: JAMES.M BYRNE

Date issued: 01/16/2020

Invoice Nbr: 629133

Document Nbr: 8900777145139

Amount: (b)(4) USD

Form of Payment: VI*****0215

Total Air Fare: 0.00 (VIxxxx0215)

Service Fee: (b)(4) (VIxxxx0215)

Total Invoiced: (b)(4)

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 0167415724120

ZPIZINVOICE NUMBER IS 629025

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

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

ZPIZTOTAL CHARGE*****\$311.69

CB/CGEBILLING/ATRS/2020-01-15T18.09.00Z

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
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101002780

**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 26 of 92

Withheld pursuant to exemption

Non Responsive Record

of the Freedom of Information

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ITINERARY FINAL 1

**THE HONORABLE JAMES BYRNE
DEPUTY SECRETARY OF VETERANS AFFAIRS
CHICAGO, IL
JANUARY 23-24, 2020**

TRAVELING PARTY:

The Honorable James Byrne

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

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

EXECUTIVE PROTECTION:

(b)(6); (b)(7)(C) Criminal Investigator, Local VA Police (Adv)

XXX-XXX-XXXX

EVENT / SITE POCs:

(b)(6) City of Chicago Homeless Services Division
Christina Conway, Hines VAMC Public Affairs

(b)(6) Chicago Regional Office

Jeanne Douglas, Oak Park Vet Center Director

(b)(6) Confederate Mound National Cemetery Director

(b)(6)

SCHEDULING POCs:

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

(b)(6)

Thursday, January 23, 2020

Weather: Washington, DC H-46°; L-32° – Mostly Cloudy
Chicago, IL H-35°; L-33° – Show Showers

**Attire: Business;
Casual for PIT
Count Event**

1543-1600 ERT / ARRIVE REAGAN NATIONAL AIRPORT (DCA) (17 min)

1 Aviation Circle, Washington, DC 20001

Drive time: 17 min / 4.9 miles

1645 WHEELS UP TO CHICAGO O'HARE INTERNATIONAL AIRPORT (ORD)

United Airlines 493 DCA-ORD 1645-1804, Travel Time: 2 hr 19 min

1804 WHEELS DOWN TO ORD

10000 W O'Hare Ave, Chicago, IL 60666

1820-1830 ERT / ARRIVE MARRIOTT CHICAGO O'HARE HOTEL (10 min)

8535 W Higgins Rd, Chicago, IL 60631

Drive time: 10 min / 4.3 miles

Updated by: (b)(6)

Mission Operations

1/21/2020

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ITINERARY FINAL 1

2000-2030 ERT / ARRIVE CHICAGO POINT-IN-TIME (PIT) HOMELESS COUNT (30 min)
Illinois Department of Human Services
10 S. Kedzie Ave, Chicago, IL 60612
Drive time: 30 min / 13.2 miles

2035 PIT HOMELESS COUNT EVENT

- 2030-2055: Media (local press), film B-roll and potentially conduct individual interviews with city officials and distinguished visitors
- 2100-2115 Opening Remarks (2-3 min informal welcome remarks)
- 2115-2200 Training and Team Groupings
- 2200-0100 (24 Jan) PIT Homeless Count

Friday, January 24, 2020

Attire: Business

Weather: Chicago, IL H-37°; L-34° – Rain/Snow
Washington, DC H-51°; L-44° – Cloudy

0100-0130 ERT / ARRIVE HOTEL (30 min)
Drive time: 30 min / 13.2 miles

0130-0900 RON

0900-0930 ERT / ARRIVE EDWARD HINES JR. VA HOSPITAL (30 min)
5000 South 5th Ave, Hines, IL 60141
Drive time: 30 min / 16.4 miles

Greeted by: Building 1, Main Entrance

- (b)(6) Acting Hines VA Medical Center Director
- Christina Conway, Acting Public Affairs Officer

0935-1020 LEADERSHIP BRIEF (45 min)
Location: Bldg 1, 4th Floor, Director's Suite G460
Topics:

- Research Activities
- Construction Activities
- Clinical Advancements
- Operational Challenges

Attendees:

- The Honorable James Byrne
- Mr. (b)(6) Special Assistant, OSVA
- (b)(6) Acting Hines VA Medical Center Director
- Dr. Jeffrey Oken, Acting COS
- Susan Wood, ADPCS
- Jon Beidelschies, Assistant Director
- (b)(6), Acting Associate Director
- Christina Conway, Acting PAO

Updated by: (b)(6)

Mission Operations

1/21/2020

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ITINERARY FINAL 1**

- Dr. (b)(6) Chief Research
- (b)(6) Chief Engineering
- Victoria Brahm, Acting Network Director
- Dr. (b)(6) Chief of Mental Health
- (b)(6) Deputy ADPCS/ Acting Chief Quality
- (b)(6) HSS to Associate Director
- (b)(6) Executive Director Chicago Regional Office
- (b)(6) VBA Northeast District Executive Director
- (b)(6) Cemetery Director
- (b)(6) Cemetery Assistant Director

1020-1030 COIN RECOGNITION (10 min)

Location: Bldg 1, 4th Floor, Director's Suite G460

Recipients:

- (b)(6) Transportation Assistant
- (b)(6) Volunteer DAV Transportation Coordinator
- (b)(6) RDU Nurse Manager
- (b)(6) Surgery Service Equipment Manager
- (b)(6) Material Handler Supervisor
- (b)(6) Assistant Chief of Maintenance and Operations

1035-1105 FACILITY TOUR (30 min)

Tour Led By: (b)(6) Acting Hines VA Medical Center Director

Highlighted Areas:

- Lobby
- Spinal Cord Injury (SCI)
- MICU/SICU

1110-1125 ERT / ARRIVE OAK PARK VET CENTER (15 min)

1515 S Harlem Ave, Forest Park, IL 60130

Drive time: 15 min / 2.9 miles

Greeted By:

- Jean Douglas, Director

1130-1150 FACILITY TOUR (20 min)

Tour Led By: Jean Douglas, Director

Highlighted Areas:

- Work Center
- Counseling Areas

1150-1200 COIN RECOGNITION (10 min)

Location: Conference Room

Recipients: The Oak Park Vet Center Staff

Updated by: (b)(6)
Mission Operations
1/21/2020

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ITINERARY FINAL 1

- 1205-1245** **ERT / ARRIVE CHICAGO O'HARE INTERNATIONAL AIRPORT (40 min)**
10000 W O'Hare Ave, Chicago, IL 60666
Drive Time: 40 min / 11.7 miles
- 1210-1230** **CALL WITH MS. LINDA CHAPA LAVIE, ILLINOIS VA STATE DIRECTOR**
In vehicle
Call in number: 1-888-494-4032
Pass Code
- 1400** **WHEELS UP TO REAGAN NATIONAL AIRPORT (DCA)**
United Airlines 4004 ORD-DCA 1400-1659
Travel Time: 1 hr 59 min
- 1659** **WHEELS DOWN AT REAGAN NATIONAL AIRPORT (DCA)**
1 Aviation Circle, Washington, DC 20001

MC

Updated by:
Mission Operations
1/21/2020

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 239.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/23/2020	125.00/ 76.00	125.00	125.00	57.00	57.00	
01/24/2020	125.00/ 76.00	0.00	0.00	57.00	57.00	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	642.09
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 366.58	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 146.76	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 114.00	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			642.09

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	381.33
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	146.76
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	114.00

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 642.09

Totals by Payment Method

CBA Total	381.33
IBA Total	146.76
OTHER Total	114.00

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
01/23/20	AIR Airline Flight	\$366.58
01/23/20	Lodging	\$125.00
01/23/20	Hotel Taxes	\$21.76

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 01/31/2020 Voucher: VCH20072909

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

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/31/2020	7:01AM EST	(b)(6)	

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

(b)(6) 2/3/20 (b)(6)

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 BIDLE

Traveler/Preparer Signature:

[Handwritten Signature]

Date:

Approver Name:

Approver Signature:

Date:

Lodging Cost						M&IE		
Date	Location	Nightly Rate	Taxes	IBA	\$0.00 TNC	Date	Location	M&IE
IBA 1/23/2020	Chicago, IL	\$125.00	\$21.76			1/23/2020	Chicago, IL	\$57.00 Other
IBA 1/24/2020	Chicago, IL	\$0.00	\$0.00	IBA	\$0.00 Tips	1/24/2020	Chicago, IL	\$57.00 Other
					\$0.00			
					\$0.00			
				IBA	\$0.00 Gasoline			
				IBA	\$0.00 Rental Car			
					\$0.00			\$114.00
		\$125.00	\$21.76					
				IBA	\$125.00 Total Lodging			
								Total of expenses on voucher - \$642.09
				IBA	\$21.76 Hotel Taxes			Paid to Other/Traveler - \$114.00
				Other	\$114.00 Total M&IE			Paid to IBA - \$146.76
				CBA	\$366.58 Total Airfare			Paid to CBA - \$381.33
				CBA	\$14.75 Voucher Fee			\$642.09
				CBA	\$0.00 Travel Fee			Add'l PAID to Charge Card - \$0
		\$0.00	\$0.00					Paid to Other/Traveler - \$114.00
					\$642.09 Total Cost			Paid to IBA - \$146.76
								Paid to CBA - \$381.33
								\$642.09

Document Header Information

Document Type:	Voucher	Document Name:	VCH20072909
Travel Authorization Number:	101002780	Trip Name:	Chicago, IL - PIT count and site visits
TA Date:	01/31/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Chicago, IL - PIT count and 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: Chicago, IL - PIT count and site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/23/20	01/24/20	CHICAGO, IL	SITE VISIT	125.00 / 76.00

Document Totals

Total Expenses:	642.09
Reimbursable Expenses:	260.76
Non-Reimbursable Expenses:	381.33
Advance Applied:	.00
Net to Traveler:	114.00
Net to Government:	381.33
Pay to Charge Card:	146.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	366.58	.00
Lodging-Per Diem	146.76	.00
M&IE-Per Diem	114.00	.00
Transxn Fees	14.75	.00
Total Expenses:	642.09	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	403.09	Total Per Diem Expenses:	239.00	
Date	Description	Category	Cost	Pay Method	Per Diem
01/23/2020	Airline Flight	Com. Carrier	366.58	CBA	
01/23/2020	Lodging	Lodging-Per Diem	125.00	IBA	*
01/23/2020	Hotel Taxes	Lodging-Per Diem	21.76	IBA	
01/23/2020	M&IE	M&IE-Per Diem	57.00	OTHER	*
01/23/2020	Government Vehicle	Transportation	.00	OTHER	
01/24/2020	M&IE	M&IE-Per Diem	57.00	OTHER	*
01/24/2020	Government Vehicle	Transportation	.00	OTHER	

Expense Receipt

HSUB3E Confirmed

Depart:	Arrive:	Class Of Service:
Hartsfield Jackson Intl Arpt (ATL)	Yeager Arpt (CRW)	Economy
Atlanta	Charleston	
2:12 PM	3:35 PM	

Flight - American Airlines (AA) - 5341 - January 22, 2020

Confirmation Number:	Status:	*Operated by:
GCEAJF	Confirmed	OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

Depart:	Arrive:	Class Of Service:
Yeager Arpt (CRW)	Douglas International Arpt (CLT)	Economy
Charleston	Charlotte	
12:44 PM	2:02 PM	

Flight - American Airlines (AA) - 160 - January 22, 2020

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Douglas International Arpt (CLT)	Ronald Reagan National Arpt	Economy
Charlotte	(DCA)	
3:18 PM	Washington	
	4:47 PM	

Misc - November 09, 2020

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

Agent Comments

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BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR
CANCELLATION RULE DOES NOT APPLY TO YOUR

pense Receipt

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS
DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101002232

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067415723980

ZPIZINVOICE NUMBER IS 628883

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

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

ZPIZTOTAL CHARGE*****\$563.09

CB/CGEBILLING/ATRS/2020-01-14T16.48.00Z

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017415723981

ZPIZINVOICE NUMBER IS 628884

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

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

ZPIZTOTAL CHARGE*****\$242.59

CB/CGEBILLING/ATRS/2020-01-14T16.49.00Z

Traveler

Passenger Name: BYRNE, JAMES.M	e-Ticket Number: 0017415723981	Reservation Number: L38OWI	Issue Date: January 14, 2020
Invoice Number: 628884	Total Charges to Date: USD 805.68		

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 : 8900777114136)	USD	
Total Invoice:	USD	242.59

Trip Information

Flight - Delta Air Lines (DL) - 2594 - January 21, 2020

Confirmation Number: HSUB3E **Status:** Confirmed

Depart:	Arrive:	Class Of Service:
Ronald Reagan National Arpt (DCA) Washington 11:12 AM	Hartsfield Jackson Intl Arpt (ATL) Atlanta 1:12 PM	Economy

Flight - Delta Air Lines (DL) - 4460 - January 21, 2020

Confirmation Number: **Status:**

pense Receipt

HSUB3E Confirmed

Depart:	Arrive:	Class Of Service:
Hartsfield Jackson Intl Arpt (ATL)	Yeager Arpt (CRW)	Economy
Atlanta	Charleston	
2:12 PM	3:35 PM	

Flight - American Airlines (AA) - 5341 - January 22, 2020

Confirmation Number:	Status:	*Operated by:
GCEAJF	Confirmed	OPERATED BY PSA AIRLINES AS AMERICAN EAGLE

Depart:	Arrive:	Class Of Service:
Yeager Arpt (CRW)	Douglas International Arpt (CLT)	Economy
Charleston	Charlotte	
12:44 PM	2:02 PM	

Flight - American Airlines (AA) - 160 - January 22, 2020

Status:
Confirmed

Depart:	Arrive:	Class Of Service:
Douglas International Arpt (CLT)	Ronald Reagan National Arpt	Economy
Charlotte	(DCA)	
3:18 PM	Washington	
	4:47 PM	

Misc - November 09, 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

Expense Receipt

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS
DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR
THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

101002232

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067415723980

ZPIZINVOICE NUMBER IS 628883

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

ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$563.09

CB/CGEBILLING/ATRS/2020-01-14T16.48.00Z

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017415723981

ZPIZINVOICE NUMBER IS 628884

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

ZPIZTICKETED FARE*****

ZPIZTOTAL CHARGE*****\$242.59

CB/CGEBILLING/ATRS/2020-01-14T16.49.00Z



DULUTH TRAVEL
INCORPORATED
SERVICE DISABLED VETERAN OWNED BUSINESS

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

Wednesday, 15JAN 2020 8:01 AM EST

Passengers: JAMES.M BYRNE (101002232/ 101002232)

Agency Reference Number: L38OWI

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

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

AIR	Tuesday, 21JAN 2020	
Delta Air Lines From: Washington Reagan Natl DC, USA To: Atlanta GA, USA Stops: Nonstop Seats: 37F Equipment: Airbus A321 Jet DEPARTS DCA TERMINAL B - ARRIVES ATL TERMINAL S Frequent Flyer Number: (b)(6) aisle NOT AVAILABLE WINDOW CONFIRMED. Delta Air Lines Confirmation number is HSUB3E		Flight Number: 2594 Class: L- Coach/Economy Depart: 11:12 AM Arrive: 1:12 PM Duration: 2 hour(s) 0 minute(s) Status: CONFIRMED Miles: 541 / 866 KM
AIR	Tuesday, 21JAN 2020	
Delta Air Lines OPERATED BY SKYWEST DBA DELTA CONNECTION From: Atlanta GA, USA To: Charleston WV, USA Stops: Nonstop Seats: 12B Equipment: CRJ-Canadair Regional Jet DEPARTS ATL TERMINAL S Frequent Flyer Number: (b)(6) Delta Air Lines Confirmation number is HSUB3E		Flight Number: 4460 Class: L- Coach/Economy Depart: 2:12 PM Arrive: 3:35 PM Duration: 1 hour(s) 23 minute(s) Status: CONFIRMED Miles: 364 / 582 KM
HOTEL	Tuesday, 21JAN 2020	
<u>Courtyard Beckley Marriott (COURTYARD BY MARRIOTT)</u> 124 Hylton Lane Beckley WV US 25801 Number of Rooms: 1 Phone: 13042529800 Rate: USD 96.00 Check Out: Wednesday, 22JAN 2020 Room Type: GOVA00 Confirmation Number: 80581005 Fax: 13042529808 Room GUARANTEED TO VISA Reserved For: BYRNE JAMES		

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

Hotel cancellation policy: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 108.48 CANCEL FEE PER ROOM.

AIR	Wednesday, 22JAN 2020	
American Airlines OPERATED BY PSA AIRLINES AS AMERICAN EAGLE From: Charleston WV, USA To: Charlotte NC, USA Stops: Nonstop Seats: 10D Equipment: CRJ-Canadair Regional Jet Frequent Flyer Number: (b)(6) American Airlines Confirmation number is GCEAJF	Flight Number: 5341 Depart: 12:44 PM Arrive: 2:02 PM Duration: 1 hour(s) 18 minute(s) Status: CONFIRMED	Class: S- Coach/Economy Miles: 221 / 354 KM

AIR	Wednesday, 22JAN 2020	
American Airlines From: Charlotte NC, USA To: Washington Reagan Natl DC, USA Stops: Nonstop Seats: 23C Equipment: Airbus A320 Jet ARRIVES DCA TERMINAL C Frequent Flyer Number: (b)(6) AISLE NOT AVAILABLE WINDOW CONFIRMED American Airlines Confirmation number is GCEAJF	Flight Number: 0160 Depart: 3:18 PM Arrive: 4:47 PM Duration: 1 hour(s) 29 minute(s) Status: CONFIRMED	Class: S- Coach/Economy Miles: 327 / 523 KM

Ticket/Invoice Information

Ticket for:	JAMES.M BYRNE		
Date issued:	01/14/2020	Invoice nbr:	628884
Ticket Nbr:	0017415723981	Electronic Tkt: Yes	Amount: (b)(4) USD
Form of Payment:	VI*****0215		
Ticket for:	JAMES.M BYRNE		
Date issued:	01/14/2020	Invoice nbr:	628883
Ticket Nbr:	0067415723980	Electronic Tkt: Yes	Amount: (b)(4) USD
Form of Payment:	VI*****0215		
Service Fee:	JAMES.M BYRNE		
Date issued:	01/14/2020	Invoice Nbr:	628884
Document Nbr:	8900777114136	Amount:	(b)(4) USD
Form of Payment:	VI*****0215		
Service Fee:	JAMES.M BYRNE		
Date issued:	01/14/2020	Invoice Nbr:	628883
Document Nbr:	8900777114135	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: 805.68

Click here 24 hours in advance to obtain boarding passes:

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

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

Check operating carrier website for any policies that may vary.

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067415723980
 ZPIZINVOICE NUMBER IS 628883
 ZPIZSERVICE FEE***** (b)(4) *****
 ZPIZTICKETED FARE***** (b)(4) *****
 ZPIZTOTAL CHARGE*****\$563.09
 CB/CGEBILLING/ATRS/2020-01-14T16.48.00Z
 ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
 ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017415723981
 ZPIZINVOICE NUMBER IS 628884
 ZPIZSERVICE FEE***** (b)(4) *****
 ZPIZTICKETED FARE***** (b)(4) *****
 ZPIZTOTAL CHARGE*****\$242.59
 CB/CGEBILLING/ATRS/2020-01-14T16.49.00Z

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
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101O02232

**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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BY MARRIOTT

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 124 Hylton Lane, Beckley, Wv 25801 P 304.252.9800
 Marriott.com/BKWCY

James Byrne (b)(6)		Room: 416	Room Type: KSOF	Number of Guests: 1	Rate: \$98.00	Clerk: (b)(6)
Arrive: 21Jan20	Time: 01:39PM	Depart: 22Jan20	Time: 07:05AM	Folio Number: 84148		

DATE	DESCRIPTION	CHARGES	CREDITS
21Jan20	Room Charge	98.00	
21Jan20	Room Tax	5.76	
21Jan20	City Tax	0.96	
21Jan20	Occupancy Sales Tax	5.76	
22Jan20	Visa		108.48

Card #: VXXXXXXXXXXXXX (b)(6) XXXX
 Amount: 108.48 Auth: 078147 Signature on File
 This card was electronically swiped on 21Jan20

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX (b)(6) Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Traveler

Passenger Name: BYRNE, JAMES.M	e-Ticket Number: 0067415723980	Reservation Number: L38OWI	Issue Date: January 14, 2020
Invoice Number: 628883	Total Charges to Date: USD 805.68		

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 : 8900777114135)	USD
Total Invoice:	USD 563.09

Trip Information

Flight - Delta Air Lines (DL) - 2594 - January 21, 2020

Confirmation Number: HSUB3E **Status:** Confirmed

Depart:	Arrive:	Class Of Service:
Ronald Reagan National Arpt (DCA)	Hartsfield Jackson Intl Arpt (ATL)	Economy
Washington	Atlanta	
11:12 AM	1:12 PM	

Flight - Delta Air Lines (DL) - 4460 - January 21, 2020

Confirmation Number: **Status:**

Jan 2020

Document Header Information

Document Type:	Voucher	Document Name:	VCH20072962
Travel Authorization Number:	101003003	Trip Name:	Las Cruces, NM & El Paso, TX - Site visits
TA Date:	01/31/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	Las Cruces, NM & El Paso, TX - 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: Las Cruces, NM & El Paso, TX - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/27/20	01/27/20	LAS CRUCES, NM		96.00 / 55.00
01/27/20	01/29/20	EL PASO, TX	SITE VISIT	97.00 / 61.00

Document Totals

Total Expenses:	1,544.54
Reimbursable Expenses:	330.50
Non-Reimbursable Expenses:	1,214.04
Advance Applied:	.00
Net to Traveler:	136.50
Net to Government:	1,214.04
Pay to Charge Card:	194.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,199.29	.00
Lodging-Per Diem	194.00	.00
M&IE-Per Diem	136.50	.00
Transxn Fees	14.75	.00
Total Expenses:	1,544.54	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,214.04	Total Per Diem Expenses:	330.50
Date	Description	Category	Cost	Pay Method	Per Diem
01/27/2020	Airline Flight	Com. Carrier	1,199.29	CBA	
01/27/2020	Lodging	Lodging-Per Diem	97.00	IBA	*
01/27/2020	M&IE	M&IE-Per Diem	29.75	OTHER	*
01/27/2020	Government Vehicle	Transportation	.00	OTHER	
01/28/2020	Lodging	Lodging-Per Diem	97.00	IBA	*
01/28/2020	M&IE	M&IE-Per Diem	61.00	OTHER	*
01/28/2020	Government Vehicle	Transportation	.00	OTHER	

01/29/2020	M&IE	M&IE-Per Diem	45.75	OTHER	*	
01/29/2020	Government Vehicle	Transportation	.00	OTHER		
01/31/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA		
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:				330.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/27/2020	97.00/ 61.00	97.00	97.00	29.75	29.75	X
01/28/2020	97.00/ 61.00	97.00	97.00	61.00	61.00	
01/29/2020	97.00/ 61.00	0.00	0.00	45.75	45.75	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	1,544.54
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 1,199.29	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 194.00	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 136.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,544.54

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	1,214.04
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	194.00
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	136.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172	1,544.54
------------------------------------	-----------------------	-------------------------------------	----------

Totals by Payment Method

CBA Total	1,214.04
IBA Total	194.00
OTHER Total	136.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
01/27/20	AIR Airline Flight	\$1,199.29
01/27/20	Lodging	\$97.00
01/28/20	Lodging	\$97.00

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 03/11/2020 Voucher: VCH20072962

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/31/2020	7:44AM EST	(b)(6)	
ALT SUBMITTED	02/18/2020	7:43AM EST		
CERTIFIED	02/18/2020	9:49AM EST		
REVIEWED	02/18/2020	12:07PM EST		
COMPLETE	02/19/2020	2:50PM CST		
PENDING	02/19/2020	2:50PM EST	SYSUTILITY	
PAID	02/19/2020	2:50PM 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: _____

Page 48 of 92

Withheld pursuant to exemption

Non Responsive Record

of the Freedom of Information

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FINAL 2

THE HONORABLE JAMES BYRNE
DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
LAS CRUCES, NM - EL PASO, TX
JANUARY 27-29, 2020

TRAVELING PARTY:

The Honorable James Byrne

EXECUTIVE PROTECTION:

(b)(6); (b)(7)(C) Special Agent (DL)
(b)(6); (b)(7)(C) VA Police Lead
(b)(6); (b)(7)(C) Officer (VA Police Advance)
(b)(6); (b)(7)(C) Officer (VA Police Limo)
(b)(6); (b)(7)(C) Officer (VA Police Chase)

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

POCs:

Dale Lawrence, Las Cruces Vet Center Office Manager
(b)(6) Director, Fort Bliss National Cemetery
(b)(6) Executive Assistant to the Director, El Paso VA
(b)(6) Director of HUB Operations for El Paso Tri-West

(b)(6)

SCHEDULING POCs:

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

(b)(6)

Monday, January 27, 2020

Attire: Business

Weather:	Washington, DC	H-47°; L-33° - Partly Cloudy
	El Paso, TX	H-64°; L-37° - Mostly Sunny/Windy
	Las Cruces, NM	H-64°; L-34° - Mostly Sunny

TBD-0550 ERT / ARRIVE REAGAN NATIONAL AIRPORT (TBD)

0605 WHEELS UP TO EL PASO AIRPORT (ELP)
United Airlines 0551, DCA-IAH 0605-0840, 3 hr 35 min
Layover at IAH: 1 hr 20 min
United Airlines 4057, IAH-ELP 1000-1123, 2 hr 23 min
Total travel time: 7 hr 18 min

1123 WHEELS DOWN TO EL PASO INTERNATIONAL AIRPORT (ELP)
6701 Convair Rd., El Paso, TX 79925

Prepared by: (b)(6)
Mission Operations
1/26/2020 5:24 PM

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1145-1245 ERT / ARRIVE LAS CRUCES COMMUNITY BASED OUTPATIENT CLINIC (1 hr)

3401 Del Rey Boulevard, Las Cruces, NM 88012

Drive Time: 1 hr / 54.4 miles

Greeted By:

- Mr. Jeffery Milligan, Network Director, VISN 17
- Mr. Michael Amaral, Medical Center Director

1250-1320 LEADERSHIP BRIEFING / WORKING LUNCH (30 min)

Location: Conference Room 104

Attendees:

- The Honorable James Byrne, Deputy Secretary
- Ms. (b)(6) Special Assistant
- Mr. Jeffery Milligan, Network Director, VISN 17
- Mr. Michael Amaral, Medical Center Director
- Dr. Jamie Park, Associate Medical Center Director
- Dr. (b)(6) Chief of Staff
- Ms. Blanca Aragon, Interim Associate Director, Patient Care Services
- Ms. (b)(6), Executive Assistant to the Director
- Ms. (b)(6), Las Cruces Clinic Manager
- Ms. (b)(6), Administrative Officer Las Cruces CBOC

1320-1330 COIN RECOGNITION (10 min)

Location: Conference Room 104

Recipients: (4)

- Ms. (b)(6) Senior Social Worker
- Ms. (b)(6), LVN
- Ms. (b)(6), Med Tech
- Mr. (b)(6) Advanced MSA

1330-1345 FACILITY TOUR (15 min)

Led By: Ms. (b)(6), Las Cruces Clinic Manager

Highlighted Areas: Primary Care Beehive and Clinic Overall

1350-1354 ERT / ARRIVE LAS CRUCES VET CENTER (4 min)

1120 Commerce Drive, Suite B, Las Cruces, NM 88001

Drive Time: 4 min / .8 miles

Greeted By: Dale Lawrence, Office Manager

1400-1430 LEADERSHIP BRIEFING / FACILITY TOUR (30 min)

Led By: (b)(6), Vet Center Director

Prepared by: (b)(6)

Mission Operations

1/26/2020 5:24 PM

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1430-1435 COIN RECOGNITION (5 min)

Location: Main Conference Room

Recipients: (5)

- Ms. (b)(6) LCSW, Acting Director
- Ms. Pamela A. Pierce, LISW, LADAC, Counselor
- Mr. Tyrone Garner, LMSW, Counselor
- Mr. Dale E. Lawrence, Office Manager
- Mr. Sam R. Jones, Jr., MVC Technician

1440-1537 ERT / ARRIVE FORT BLISS NATIONAL CEMETERY (57 min)

5200 Fred Wilson Ave, El Paso, TX 79906

Drive time: 57 min / 51.8 miles

Greeted By: (b)(6) Director

1540-1600 CEMETERY TOUR (20 min)

Led By: James Porter, Director

Attendees:

- (b)(6), Director
- (b)(6) Administrative Officer
- (b)(6) Foreman

1600-1605 COIN RECOGNITION (5 min)

Location: Cemetery Main Flag Pole

Recipients: (2)

- Mr. (b)(6) Maintenance Worker
- Mr. Cemetery Caretaker

1605-1618 ERT / ARRIVE COURTYARD BY MARRIOTT EL PASO DOWNTOWN (13 min)

610 N. Santa Fe St., El Paso, TX 79901

Drive time: 13 min / 8.5 miles

1753-1800 ERT / ARRIVE L & J CAFÉ (7 min)

3622 E. Missouri Ave., El Paso, TX 79903

Drive time: 7 min / 3.1 miles

1800-1900 DINNER (1 hr)

1900-1907 ERT / ARRIVE COURTYARD BY MARRIOTT EL PASO DOWNTOWN (7 min)

610 N. Santa Fe St., El Paso, TX 79901

Drive time: 7 min / 3.1 miles

RON

Prepared by: (b)(6)
Mission Operations
1/26/2020 5:24 PM

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Tuesday, January 28, 2020

Attire: Business

Weather: El Paso, TX

H-60°; L-36° - Sunny

0730-0800 BREAKFAST (30 min)

Location: Hotel – The Bistro

0807-0825 ERT / ARRIVE EL PASO VA HEALTH CARE SYSTEM (18 min)

5001 North Piedras Street, El Paso, Texas 79930

Drive time: 18 min / 5.6 miles

Greeted by:

- Mr. Jeffery Milligan, Network Director, VISN 17
- Mr. Michael Amaral, Medical Center Director

0830-0930 LEADERSHIP BRIEFING (1 hr)

Location: Director's Conference Room

Attendees:

- The Honorable James Byrne, Deputy Secretary
- Ms. (b)(6) Special Assistant
- Mr. Jeffery Milligan, Network Director, VISN 17
- Mr. Michael Amaral, Medical Center Director
- Dr. Jamie Park, Associate Medical Center Director
- Dr. (b)(6) Chief of Staff
- Ms. Blanca Aragon, Interim Associate Director, Patient Care Services
- Ms. (b)(6) Executive Assistant to the Director

0930-0940 COIN RECOGNITION (10 min)

Location: Director's Conference Room

Recipients: (7)

- Ms. (b)(6) Medical Foster Home Coordinator
- Ms. (b)(6) RN Specialty Clinic
- Ms. (b)(6) Executive Assistant to the Chief of Staff
- Ms. (b)(6) Administrative Officer
- Mr. (b)(6) Facility Planner
- Ms. (b)(6) Administrative Officer
- Ms. (b)(6) Performance Measure Coordinator

0940-1025 FACILITY TOUR (45 min)

Led By: Mr. Michael Amaral, Medical Center Director

Highlighted Areas:

- 4th Floor: Specialty Care (Cardiology)
- 3rd Floor: Primary Care
- 2nd Floor: Call Center
- 1st Floor: Community Care Service

Prepared by: (b)(6)

Mission Operations

1/26/2020 5:24 PM

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1030-1045 ERT / ARRIVE SOUTH CENTRAL WELLNESS (15 min)

5130 Gat (b)(6) xas 79905

Drive time: 15 min / 5.8 miles

Greeted by:

- Mr. Jeffery Milligan, Network Director, VISN 17
- Mr. Michael Amaral, Medical Center Director

1100-1145 SOUTH CENTRAL WELLNESS RIBBON CUTTING (1 hr)

Run of Show:

(b)(6) ster of Ceremony

(b)(6) ation of Colors – Dean Hawkins Marine Corps League

- National Anthem – Roberto Rivas Jr.
- Invocation – Linda McKnight, El Paso VA Chaplain

• 1110: Remarks

- Mrs. Emma Schwartz, President, Medical Center of the Americas Foundation
- COL. (U.S. Army Retired) Michael Amaral, Director, El Paso VA Health Care

(b)(6) vstem

(b)(6) mes Byrne, Deputy Secretary, Veterans Affairs

• 1130: Retirement of Colors – Dean Hawkins Marine Corps League

• 1135: Ribbon Cutting

- Mr. James Byrne, Deputy Secretary, Veterans Affairs
- COL. (U.S. Army Retired) Michael Amaral, Director, El Paso VA Health Care

(b)(6) p

(b)(6) ○ Dr. Connie Ponce, El Paso VA Chief of Mental Health

○ Mrs. Emma Schwartz, President, Medical Center of the Americas Foundation

(b)(6) arlos Ortega (b)(6) Financial Officer, Medical Center of the Americas
Foundation

• 1140: Cake Cutting Ceremony

1145-1230 FACILITY TOUR / RECEPTION (30 min)

1235-1237 ERT / ARRIVE (b)(6) MEXICAN ELDER RESTAURANT (2 min)

321 Chelsea Street, El Paso, TX 79905

Drive time: 2 min / .4 miles

1237-1337 LUNCH (1 hr)

1337-1352 ERT / ARRIVE WILLIAM BEAUMONT ARMY MEDICAL CENTER (15 min)

18511 Iron Medics Drive, Fort Bliss, Texas 79916

Drive time: 15 min / 6.9 miles

Greeted by: LTC Edwin H. Rodriguez, Program Manager, Fort Bliss Hospital Replacement Office

Prepared (b)(6)

Mission Operations
1/26/2020 5:24 PM

**FOR OFFICIAL USE ONLY – DO NOT DISTRIBUTE
FINAL 2**

- 1355-1455 TOUR (1 hr)**
Led by: LTC (b)(6) Program Manager, Fort Bliss Hospital Replacement Office
- 1500-1520 ERT / ARRIVE TRIWEST HEALTHCARE ALLIANCE (20 min)**
100 North Stanton St, El Paso, TX 79901
Drive time: 20 min / 4.6 miles
Greeted by:
- Dave McIntyre, President and CEO
 - (b)(6) Advisor to Pres and CEO (and former VISN 17 Director)
 - (b)(6) Director, El Paso HUB Operations
- 1525-1555 LEADERSHIP BRIEFING (30 min)**
Location: 4th Floor
Attendees:
- Dave McIntyre, President and CEO
 - (b)(6) Advisor to Pres and CEO (and former VISN 17 Director)
 - (b)(6) Director, El Paso HUB Operations
- 1555-1625 MEETING WITH STAFFERS (30 min)**
Location: 4th Floor
Attendees:
- Dave McIntyre, President and CEO
 - (b)(6) Director, El Paso HUB Operations
 - (b)(6) (survivor, who lost parents in shooting - Dad was employee, for whom conference room is named in which meeting will occur;
 - (b)(6) (and Father (b)(6) who was shot three times and continued to undergo operations in her recuperation
- 1625-1705 ADDRESS STAFF / TOUR (40 min)**
Location: 4th Floor, small riser stage with podium
Approx. Number of Staff: Several hundred (535 employees in El Paso)
Tour locations: 4th Floor, invited to listen via phone
Tour Led By: (b)(6) Director, El Paso HUB Operations
- 1710-1715 ERT / ARRIVE COURTYARD BY MARRIOTT EL PASO DOWNTOWN (5 min)**
610 N. Santa Fe St., El Paso, TX 79901
Drive time: 5 min / .6 miles
- 1757-1800 ERT / ARRIVE PARK TAVERN (3 min)**
204 E Mills Ave, El Paso, TX 79901
Drive time: 3 min / .4 miles
- 1800-1900 DINNER (1 hr)**

Prepared by: (b)(6)
Mission Operations
1/26/2020 5:24 PM

FOR OFFICIAL USE ONLY – DO NOT DISTRIBUTE
FINAL 2

1900-1903 **ERT / ARRIVE COURTYARD BY MARRIOTT EL PASO DOWNTOWN (5 min)**
610 N. Santa Fe St., El Paso, TX 79901
Drive time: 3 min / .4 miles

RON

Wednesday, January 29, 2020		Attire: Business
Weather:	El Paso, TX H-62°; L-37° - Sunny Washington, DC H-42°; L-29° - Partly Cloudy	

0620-0650 **BREAKFAST (30 min)**
Location: Hotel – The Bistro

0650-0700 **ERT/ARRIVE AT EL PASO AIRPORT (ELP) (10 min)**
6701 Convair Rd., El Paso, TX 79925
Drive time: 10 min / 3 miles

0800 **WHEELS UP TO REAGAN NATIONAL AIRPORT (DCA)**
United Airlines 6383 ELP-IAH 0800-1054, 1 hr 54 min
Layover at IAH: 1 hr 5 min
United Airlines 1791 IAH-DCA 1159-1558, 2 hr 59 min
Total travel time: 5 hr 58 min

1558 **WHEELS DOWN TO REGAN NATIONAL AIRPORT (DCA)**

1618-TBD **ERT / ARRIVE RESIDENCE (TBD)**

MC

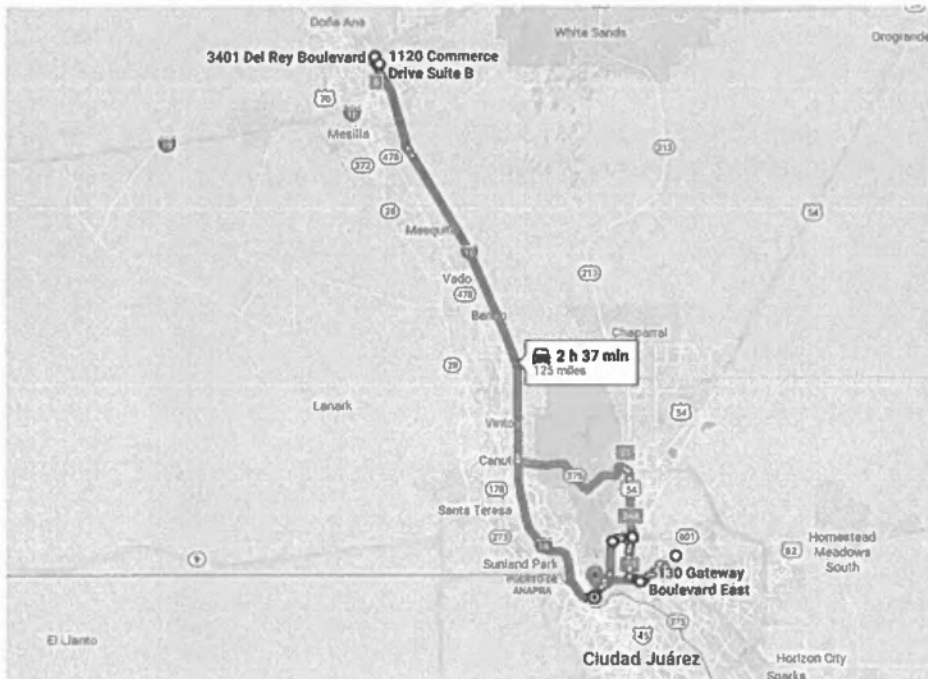
Prepared by: (b)(6)
Mission Operations
1/26/2020 5:24 PM

**FOR OFFICIAL USE ONLY – DO NOT DISTRIBUTE
FINAL 2**

TOTAL TIME BY LOCATION:

Las Cruces Community Based Outpatient Clinic	55 mins
Las Cruces Vet Center	35 mins
Fort Bliss National Cemetery	25 mins
El Paso VA Healthcare System	1 hr 55 mins
South Central Wellness	1 hr 30 mins
William Beaumont Army Medical Center	1 hr 0 mins
TriWest Healthcare Alliance	1 hr 40 mins

Las Cruces, NM / El Paso, TX



<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
El Paso Airport – Las Cruces Community Based OPC	1 hr	54.4 miles
Las Cruces Community Based OPC – Las Cruces Vet Center	4 min	.8 miles
Las Cruces Vet Center – Fort Bliss National Cemetery	57 min	51.8 miles
Fort Bliss National Cemetery – Courtyard by Marriott El Paso	13 min	8.5 miles
Courtyard by Marriott El Paso – El Paso VA Healthcare System	18 min	5.6 miles
El Paso VA Healthcare System – South Central Wellness	15 min	5.8 miles
South Central Wellness – Forti’s Mexican Elder Restaurant	2 min	.4 miles
Forti’s Mexican Elder Restaurant – William Beaumont Army	20 min	4.6 miles
William Beaumont Army Medical Center – TriWest	5 min	.6 miles

Prepared by: (b)(6)
Mission Operations
1/26/2020 5:24 PM

COURTYARD[®]

BY MARRIOTT

Courtyard by Marriott[®] El Paso Downtown
 610 N Santa Fe Street, El Paso, TX 79901 P 915.532.7600
 Marriott.com/ELPCV

James Byrne
 Deputy Of Veteran Affairs

Room: 529
 Room Type: GENR
 Number of Guests: 1
 Rate: \$97.00

Clerk: (b)(6)

Arrive: 27Jan20 Time: 06:53AM Depart: 29Jan20 Time: 06:39AM Folio Number: 85871

DATE	DESCRIPTION	CHARGES	CREDITS
27Jan20	Room Charge	97.00	
27Jan20	City Tax	6.79	
27Jan20	County Tax	2.43	
27Jan20	State Occupancy Tax	5.82	
27Jan20	Local Venue Tax	1.94	
27Jan20	Garage Parking	9.24	
27Jan20	Sales Tax	0.76	
28Jan20	Room Charge	97.00	
28Jan20	City Tax	6.79	
28Jan20	County Tax	2.43	
28Jan20	State Occupancy Tax	5.82	
28Jan20	Local Venue Tax	1.94	
28Jan20	Garage Parking	9.24	
28Jan20	Sales Tax	0.76	
29Jan20	City Tax		13.58
29Jan20	County Tax		4.86
29Jan20	State Occupancy Tax		11.64
29Jan20	Local Venue Tax		3.88
29Jan20	Rebate - Parking		18.48
29Jan20	Sales Tax		1.52
29Jan20	Visa		138.68
	Card #: VXXXXXXXXXX(b)(6)XXXX		
	Amount: 138.68 Auth: 027515 Signature on File		
	This card was electronically swiped on 27Jan20		
29Jan20	Visa		55.32
	Card #: VXXXXXXXXXX(b)(6)XXXX		
	Amount: 55.32 Auth: 087800 Signature on File		
	This card was electronically swiped on 27Jan20		
	BALANCE:	0.00	

Marriott Bonvoy Account # XXXX(b)(6) Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Traveler

Passenger Name: BYRNE, JAMES.M	e-Ticket Number: 0167415879110	Reservation Number: 2CQIZ8	Issue Date: January 16, 2020
Invoice Number: 629172	Total Charges to Date: USD 1199.29		

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 : 8900777153578)	USD
Total Invoice:	USD 1199.29

Trip Information

Flight - United Airlines Inc (UA) - 551 - January 27, 2020

Confirmation Number: DSQ2VZ
Status: Confirmed

Depart: Ronald Reagan National Arpt (DCA) DC 6:05 AM	Arrive: Houston George Bush Intercont Arpt (IAH) TX 8:40 AM	Class Of Service: Economy
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Flight - United Airlines Inc (UA) - 4057 - January 27, 2020

Status: *Operated by: OPERATED BY

Expense Receipt

Confirmed EXPRESSJET AIRLINES DBA
UNITED EXPRESS

Depart:	Arrive:	Class Of Service:
Houston George Bush Intercont Arpt (IAH) TX 10:00 AM	El Paso Intl Arpt (ELP) TX 11:23 AM	Economy

Flight - United Airlines Inc (UA) - 6383 - January 29, 2020

Confirmation Number:	Status:	*Operated by:
DSQ2VZ	Confirmed	OPERATED BY MESA AIRLINES DBA UNITED EXPRESS

Depart:	Arrive:	Class Of Service:
El Paso Intl Arpt (ELP) TX 8:00 AM	Houston George Bush Intercont Arpt (IAH) TX 10:54 AM	Economy

Flight - United Airlines Inc (UA) - 1791 - January 29, 2020

Status:
Cancelled

Depart:	Arrive:	Class Of Service:
Houston George Bush Intercont Arpt (IAH) TX 11:59 AM	Ronald Reagan National Arpt (DCA) DC 3:58 PM	Economy

Flight - United Airlines Inc (UA) - 2091 - January 29, 2020

Status:
Cancelled

Depart:	Arrive:	Class Of Service:
Houston George Bush Intercont Arpt (IAH) TX 12:15 PM	Washington Dulles Intl (IAD) DC 4:08 PM	Economy

Flight - United Airlines Inc (UA) - 676 - January 29, 2020

Status:
Cancelled

Depart:	Arrive:	Class Of Service:
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pense Receipt

Houston George Bush Intercont	Ronald Reagan National Arpt	Economy
Arpt (IAH)	(DCA)	
TX	DC	
4:45 PM	8:36 PM	

Flight - United Airlines Inc (UA) - 589 - January 29, 2020

Status:

Confirmed

Depart:	Arrive:	Class Of Service:
Houston George Bush Intercont	Washington Dulles Intl (IAD)	Economy
Arpt (IAH)	DC	
TX	6:30 PM	
2:41 PM		

Misc - November 11, 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.

101O03003

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167415879110

ZPIZINVOICE NUMBER IS 629172

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

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

ZPIZTOTAL CHARGE*****\$1199.29

CB/CGEBILLING/ATRS/2020-01-16T18.22.00Z



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

Thursday, 16JAN 2020 1:34 PM EST

Passengers: JAMES.M BYRNE (101O03003/ 101O03003)

Agency Reference Number: 2CQIZ8

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, 27JAN 2020	
United Airlines From: Washington Reagan Natl DC, USA To: George Bush Intercontinental Houston, TX Stops: Nonstop Seats: 35C Equipment: Boeing 737-800 Jet DEPARTS DCA TERMINAL B - ARRIVES IAH TERMINAL C Frequent Flyer Number: (b)(6) United Airlines Confirmation number is DSQ2VZ		Flight Number: 0551 Class: Y- Coach/Economy Depart: 6:05 AM Arrive: 8:40 AM Duration: 3 hour(s) 35 minute(s) Status: CONFIRMED MEAL: FOOD FOR PURCHASE Miles: 1203 / 1925 KM

AIR	Monday, 27JAN 2020	
United Airlines OPERATED BY EXPRESSJET AIRLINES DBA UNITED EXPRESS From: George Bush Intercontinental Houston, TX To: El Paso TX, USA Stops: Nonstop Seats: 20C Equipment: Embraer Jet DEPARTS IAH TERMINAL B Frequent Flyer Number: (b)(6) United Airlines Confirmation number is DSQ2VZ		Flight Number: 4057 Class: Y- Coach/Economy Depart: 10:00 AM Arrive: 11:23 AM Duration: 2 hour(s) 23 minute(s) Status: CONFIRMED MEAL: Food and Bev for Purchase Miles: 672 / 1075 KM

HOTEL	Monday, 27JAN 2020	
Courtyard Downtown Marriott (COURTYARD BY MARRIOTT) 610 N Santa Fe Street El Paso TX US 79901 Number of Rooms: 1 Phone: 19155327600 Rate: USD 97.00 Check Out: Wednesday, 29JAN 2020 Room Type: GOVA00		Confirmation Number: 84044465 Fax: 19155327601 Room GUARANTEED TO VISA Reserved For: BYRNE JAMES

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

Hotel cancellation policy: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 113.98 CANCEL FEE PER ROOM.

AIR	Wednesday, 29JAN 2020	
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United Airlines OPERATED BY MESA AIRLINES DBA UNITED EXPRESS From: El Paso TX, USA To: George Bush Intercontinental Houston, TX Stops: Nonstop Seats: 23B Equipment: E7W/AIR ARRIVES IAH TERMINAL B Frequent Flyer Number: (b)(6) United Airlines Confirmation number is DSQ2VZ	Flight Number: 6383 Class: L- Coach/Economy Depart: 8:00 AM Arrive: 10:54 AM Duration: 1 hour(s) 54 minute(s) Status: CONFIRMED MEAL: Food and Bev for Purchase Miles: 672 / 1075 KM
--	---

AIR	Wednesday, 29JAN 2020	
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United Airlines From: George Bush Intercontinental Houston, TX To: Washington Reagan Natl DC, USA Stops: Nonstop Seats: 32C Equipment: Airbus Jet DEPARTS IAH TERMINAL C - ARRIVES DCA TERMINAL B Frequent Flyer Number: (b)(6) United Airlines Confirmation number is DSQ2VZ	Flight Number: 1791 Class: L- Coach/Economy Depart: 11:59 AM Arrive: 3:58 PM Duration: 2 hour(s) 59 minute(s) Status: CONFIRMED MEAL: FOOD FOR PURCHASE Miles: 1203 / 1925 KM
---	--

Ticket/Invoice Information

Ticket for:	JAMES.M BYRNE		
Date issued:	01/16/2020	Invoice nbr:	629172
Ticket Nbr:	0167415879110	Electronic Tkt: Yes	Amount: (b)(4) USD
Form of Payment:	VI*****0215		
Service Fee:	JAMES.M BYRNE		
Date issued:	01/16/2020	Invoice Nbr:	629172
Document Nbr:	8900777153578	Amount:	(b)(4) SD
Form of Payment:	VI*****0215		

Base Fare:	(b)(4)
Tax:	
Air Fare:	(b)(4) (xxxx0215)
Total Air Fare:	(b)(4) (xxxx0215)
Service Fee:	(b)(4) (xxxx0215)
Total Invoiced:	1199.29

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 0167415879110
ZPIZINVOICE NUMBER IS 629172
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE*****
ZPIZTOTAL CHARGE*****\$1199.29
CB/CGEBILLING/ATRS/2020-01-16T18.22.00Z

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.

101003003

**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	IBA		Date	Location	M&IE
IBA 1/27/2020	Las Cruces, NM/El Paso, TX	\$97.00	\$0.00		\$0.00 TNC	1/27/2020	Las Cruces, NM/El Paso, TX	\$29.75 Other
IBA 1/28/2020	Las Cruces, NM/El Paso, TX	\$97.00	\$0.00		\$0.00 Tips	1/28/2020	Las Cruces, NM/El Paso, TX	\$61.00 Other
1/29/2020	Las Cruces, NM/El Paso, TX	\$0.00	\$0.00		\$0.00	1/29/2020	Las Cruces, NM/El Paso, TX	\$45.75
					\$0.00			
					\$0.00			
				IBA	\$0.00 Gasoline			
				IBA	\$0.00 Rental Car			
					\$0.00			\$136.50
		\$194.00	\$0.00					
				IBA	\$194.00 Total Lodging			
TNC/Tips						Total of expenses on voucher - \$1544.54		
Date	Location	TNC	Tips	IBA		Paid to Other/Traveler -		
					\$0.00 Hotel Taxes	\$136.50		
				Other	\$136.50 Total M&IE	Paid to IBA -		
				CBA	\$1,199.29 Total Airfare	\$194.00		
				CBA	\$14.75 Voucher Fee	Paid to CBA -		
						\$1,544.54		
				CBA	\$0.00 Travel Fee	Add'l PAID to Charge Card - \$0		
						Paid to Other/Traveler -		
		\$0.00	\$0.00		\$1,544.54 Total Cost	\$136.50		
						Paid to IBA -		
						Paid to CBA -		
						\$194.00		
						\$1,214.04		
						<u>\$1,544.54</u>		

Document Header Information

Document Type:	Voucher	Document Name:	VCH20072962
Travel Authorization Number:	10TO03003	Trip Name:	Las Cruces, NM & El Paso, TX - Site visits
TA Date:	01/31/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Las Cruces, NM & El Paso, TX - 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: Las Cruces, NM & El Paso, TX - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Di m Rates
01/27/20	01/27/20	LAS CRUCES, NM		96.00 / 55.00
01/27/20	01/29/20	EL PASO, TX	SITE VISIT	97.00 / 61.00

Document Totals

Total Expenses:	1,544.54
Reimbursable Expenses:	330.50
Non-Reimbursable Expenses:	1,214.04
Advance Applied:	.00
Net to Traveler:	136.50
Net to Government:	1,214.04
Pay to Charge Card:	194.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,199.29	.00
Lodging-Per Diem	194.00	.00
M&IE-Per Diem	136.50	.00
Transxn Fees	14.75	.00
Total Expenses:	1,544.54	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	1,214.04	Total Per Diem Expenses:	330.50
Date	Description	Category	Cost	Pay Method	Per Diem
01/27/2020	Airline Flight	Com. Carrier	1,199.29	CBA	
01/27/2020	Lodging	Lodging-Per Diem	97.00	IBA	*
01/27/2020	M&IE	M&IE-Per Diem	29.75	OTHER	*
01/27/2020	Government Vehicle	Transportation	.00	OTHER	
01/28/2020	Lodging	Lodging-Per Diem	97.00	IBA	*
01/28/2020	M&IE	M&IE-Per Diem	61.00	OTHER	*

01/29/2020	Government Vehicle	Transportation	.00	OTHER
01/31/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 330.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/27/2020	97.00/61.00	97.00	97.00	29.75	29.75	X
01/28/2020	97.00/61.00	97.00	97.00	61.00	61.00	
01/29/2020	97.00/61.00	0.00	0.00	45.75	45.75	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	1,544.54
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 1,199.29	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 194.00	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 136.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,544.54

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	1,214.04
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	194.00
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	136.50

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 1,544.54

Totals by Payment Method

CBA Total 1,214.04
 IBA Total 194.00
 OTHER Total 136.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
01/27/20	AIR Airline Flight	\$1,199.29
01/27/20	Lodging	\$97.00
01/28/20	Lodging	\$97.00

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 01/31/2020 Voucher: VCH20072962

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

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/31/2020	7:44AM EST	(b)(6)	

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

(b)(6) 2/3/20 (b)(6)
 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:

[Handwritten Signature]

Date:

Approver Name:

Approver Signature:

Date:

Jan 2020

Document Header Information

Document Type:	Voucher	Document Name:	VCH20075767
Travel Authorization Number:	101002803	Trip Name:	Columbus & Atlanta, GA - Site visits
TA Date:	02/05/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	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:		Home Phone:	(b)(6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Columbus & Atlanta, GA - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/30/20	01/31/20	COLUMBUS, GA	SITE VISIT	96.00 / 55.00
01/31/20	01/31/20	ATLANTA, GA	SITE VISIT	164.00 / 66.00

Document Totals

Total Expenses:	706.08
Reimbursable Expenses:	174.75
Non-Reimbursable Expenses:	531.33
Advance Applied:	.00
Net to Traveler:	73.75
Net to Government:	531.33
Pay to Charge Card:	101.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	516.58	.00
Lodging-Per Diem	101.00	.00
M&IE-Per Diem	73.75	.00
Transxn Fees	14.75	.00
Total Expenses:	706.08	.00

Trip 1 Details

Expenses					
Trip#: 1	Total Non-Per Diem Expenses:		536.33	Total Per Diem Expenses: 169.75	
Date	Description	Category	Cost	Pay Method	Per Diem
01/30/2020	Airline Flight	Com. Carrier	516.58	CBA	
01/30/2020	Lodging	Lodging-Per Diem	96.00	IBA	*
01/30/2020	Hotel Taxes	Lodging-Per Diem	5.00	IBA	
01/30/2020	M&IE	M&IE-Per Diem	41.25	OTHER	*
01/30/2020	Government Vehicle	Transportation	.00	OTHER	
01/31/2020	M&IE	M&IE-Per Diem	32.50	OTHER	*
01/31/2020	Government Vehicle	Transportation	.00	OTHER	

02/05/2020 TDY Voucher Fee Transxn Fees 14.75 CBA

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 169.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/30/2020	96.00/ 55.00	96.00	96.00	41.25	41.25	
01/31/2020	164.00/ 66.00	0.00	0.00	32.50	32.50	X

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	706.08
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 516.58	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 101.00	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 73.75	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			706.08

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	531.33
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	101.00
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	73.75

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 706.08

Totals by Payment Method

CBA Total 531.33
 IBA Total 101.00
 OTHER Total 73.75

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
01/30/20	AIR Airline Flight	\$516.58
01/30/20	Lodging	\$96.00
01/30/20	Hotel Taxes	\$5.00

Audits

Audit Name	Result	Reason
------------	--------	--------

Document History 03/11/2020 Voucher: VCH20075767

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/05/2020	8:54AMEST	(b)(6)	
ALT SUBMITTED	02/18/2020	7:43AMEST		
CERTIFIED	02/18/2020	9:47AMEST		
REVIEWED	02/18/2020	10:10AMEST		
COMPLETE	02/19/2020	2:54PMEST		
PENDING	02/19/2020	2:54PMEST	SYSUTILITY	
PAID	02/19/2020	2:54PMEST	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 72 of 92

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FINAL 2
THE HONORABLE JAMES BYRNE
DEPUTY SECRETARY OF VETERANS AFFAIRS
COLUMBUS & ATLANTA, GA
JANUARY 30-31, 2020

TRAVELING PARTY:

The Honorable James Byrne
Dr. Christine Bader

EXECUTIVE PROTECTION:

(b)(6); (b)(7)(C) Special Agent
Investigator Atlanta VA Medical Center Police

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

POCs:

(b)(6) Executive Assistant, Central Alabama HCS
Sheila Austin, Public Affairs Officer
(b)(6) Executive Assistant, Atlanta VA Medical Center

(b)(6)

SCHEDULING POCs:

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

(b)(6)

Thursday, January 30th, 2020

Attire: Business

Weather: Washington, DC H-42°; L-29° - Mostly Cloudy
Atlanta, GA H-57°; L-39° - Mostly Sunny
Columbus, GA H-62°; L-43° - Mostly Sunny

1530-1545 ERT / ARRIVE WASHINGTON REAGAN NATIONAL AIRPORT (DCA) (30 min)

1630 WHEELS UP TO ATLANTA INTERNATIONAL AIRPORT
Delta Airlines 1963 DCA-ATL: 1630-1830, 2 hr 0 min (Nonstop)

1830 WHEELS DOWN ATLANTA INTERNATIONAL AIRPORT (ATL)
6000 N. Terminal Parkway, Atlanta, GA 30320

1835-2000 ERT / DOUBLETREE COLUMBUS HOTEL (1hr 24 min)
5351 Sidney Simons Blvd, Columbus, GA 31904
Drive Time: 1 hr 24 min / 95.2 miles

RON

Updated by: (b)(6)
Mission Operations
1/28/2020 1:30 PM

1

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Friday, January 31st, 2020	Attire: Business
Weather:	
Columbus, GA	H-53°; L-42° - Rain
Atlanta, GA	H-47°; L-39° - Showers
Washington, DC	H-48°; L-35° - Partly Cloudy

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) CAVHCS - Montgomery VA Medical Center
- Amir Farooqi, FACHE Interim Director

0800-0845 FACILITY BRIEFING (45 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:

- Mr. James Byrne, Deputy Secretary of Veterans Affairs
- Dr. Christine Bader, Senior Advisor
- Mr. (b)(6) Special Assistant OSVA
- Ms. Valerie Russell, Deputy Director
- Mr. (b)(6), Acting Associate Director
- (b)(6) CAVHCS Assistant Director
- (b)(6) Associate director Patient Care service
- (b)(6) Associate Chief of Staff, Mental Health
- Ms. (b)(6) Acting Associate Director, Patient Care Service
- Dr. (b)(6) Acting Associate Chief of Staff, Ambulatory Care
- Dr. (b)(6) Chief of Quality Management
- Mr. (b)(6) Facility Planner
- Ms. (b)(6) Group Practice Manager
- Ms. Sheila Austin, Public Affairs Officer

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Mission Operations
1/28/2020 1:30 PM

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0845-0855 COIN RECOGNITION (10 min)

Location: Room 208

Narrator: Shelia Austin, Public Affairs Officer

Recipients: (5)

- (b)(6) Social Worker
- (b)(6) Patient Advocate
- (b)(6) Medical Support Assistant
- (b)(6) Chattahoochee Valley Director, Veteran Career Transition Services
- (b)(6) Nurse Manager

0900-0930 FACILITY TOUR (30 min)

Led By:

- Dr. (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 Nurse, Ambulatory Care

Highlighted Areas:

- Primary Care
- Patient Aligned Care Teams

0935-0957 ERT / ARRIVE COLUMBUS VA CLINIC (22 min)

310 13th Ave, Columbus, GA 31901

Drive time: 22 min / 10.7 miles

Greeted By:

- (b)(6) CAVHCS - Montgomery VA Medical Center
- Amir Farooqi, FACHE Interim Director

1000-1040 WALKING BRIEF/FACILITY TOUR(30 min)

Led By:

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

Highlighted Areas:

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

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Mission Operations
1/28/2020 1:30 PM

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1040-1050 COIN RECOGNITION (10 min)

Location: Room 150

Narrator: Shelia Austin, Public Affairs Officer

Recipients: (5)

- (b)(6) Second Vice President – Blinded Veterans Association
- Dr. (b)(6) Physician-Ambulatory Care
- Mr. (b)(6) Medical Support Assistant (MSA)
- (b)(6) Program Specialist Ambulatory Care (*Maternity Leave)
- (b)(6) Health Administration Service/Associate Director

1050-1235 ERT / ATLANTA VA MEDICAL CENTER (1 hr 45 min)

Drive Time: 1 hr 45 min / 118 miles

1670 Clairmont Rd, Decatur, GA 30033

Greeted By:

- Ms. Ann R. Brown, FACHE, Health Care System Director
- Mr. (b)(6) Interim Executive Assistant to the Director

1235-1335 WORKING LUNCH / LEADERSHIP BRIEFING (1 hour)

Location: Director's Conference Room 3A-207

Topics:

- Leadership Priorities
- Recent Events

Attendees:

- James Byrne, Deputy Secretary Veterans Affairs
- Dr. Christine Bader, Senior Advisor
- (b)(6) Special Assistant, OSVA
- Mr. Scott Issacks, VISN 7 Director
- Ms. (b)(6) VISN 7 Director of Communications
- Ms. Ann R. Brown, FACHE, Health Care System Director
- Dr. Lance Davis, Deputy Director
- Dr. Ivan E. Correa, Chief of Staff
- Dr. Connie Hampton, Associate Director of Nursing and Patient Care Services
- Mr. (b)(6), Interim Associate Director
- Ms. (b)(6) Interim Assistant Director
- Mr. (b)(6) Interim Executive Assistant to the Director
- Mr. Al Bocchicchio, Director Veterans Benefits Administration (VBA)
- Ms. Angela Seelhammer, Acting Director Veterans Benefits Administration (VBA)
- Mr. (b)(6) Executive Director, Southeast District, National Cemetery Administration (NCA)
- Mr. (b)(6) Director, Georgia National Cemetery, Marietta National Cemetery

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Mission Operations
1/28/2020 1:30 PM

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1340-1350 COIN RECOGNITION (10 min)

Location: Director's Conference Room 3A-207

Narrator: Ann Brown, FACHE, Health Care System Director

Recipients: (7)

- (b)(6) Environmental Management Service – Deputy Director
- (b)(6) MD, Primary Care Service – Chief of Staff
- (b)(6), RN, Nursing – Associate Director of Nursing and Patient Care Services
- (b)(6) Environmental Management Service – Interim Associate Director
- (b)(6) Prosthetics Purchasing Agent – Interim Assistant Director
- (b)(6) Cemetery Caretaker – Executive Director, Southeast District National Cemetery Administration (NCA)
- (b)(6) Vocational Rehabilitation & Employment Program – Director Veterans Benefits Administration (VBA)

1355-1440 FACILITY TOUR (45 min)

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

Highlighted Areas:

- Emergency Department
- Welcome Center
- Gastroenterology

1445-1500 EXECUTIVE TIME

1500-1600 ERT / ATLANTA INTERNATIONAL AIRPORT (ATL) (1 hour)

6000 N Terminal Pkwy, College Park, GA 30337

Drive Time: 1 hour / 18 miles

1709 WHEELS UP WASHINGTON -REAGAN INTL AIRPORT (DCA)

American Airlines 1312 ATL-DCA: 1709-1900, 1 hr 51 min Nonstop

1900 WHEELS DOWN WASHINGTON -REAGAN INTL AIRPORT (DCA)

1905-1935 ERT / RESIDENCE (30 min)

MC

Updated by: (b)(6)

Mission Operations

1/28/2020 1:30 PM

Page 78 of 92

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5351 Sidney Simons Blvd. • Columbus, GA 31904
 Phone (706) 327-6868 • Fax (706) 327-0041
 For reservations across the nation
 www.doubletree.com/columbusga or 1-800-222-TREE

Name & Address

BYRNE, JAMES
 (b)(6)
 UNITED STATES OF AMERICA

Room 311/NK1
 Arrival Date 1/30/2020 6:08:00 PM
 Departure Date 1/31/2020
 Adu/Child 1/0
 Room Rate 96.00
 Rate Plan: GVT
 HH # (b)(6)
 AL:
 Car:

Confirmation Number: 95082418

1/31/2020



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/30/2020	1444109	GUEST ROOM EXEMPT	\$96.00
1/30/2020	1444109	STATE HOTEL-MOTEL FEE	\$5.00
1/31/2020	1444210	VS (b)(6)	(\$101.00)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		1/30/2020 STAY TOTAL	
ROOM AND TAX		\$101.00 \$101.00	
DAILY TOTAL		\$101.00 \$101.00	

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- TAPESTRY COLLECTION
- EMBASSY SUITES
- Hilton Garden Inn
- Hampton
- tru
- HOMEWOOD SUITES
- HOME2
- Hilton Grand Vacations

ACCOUNT NO
 VS (b)(6)

CARD MEMBER NAME
 BYRNE, JAMES

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

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE 1/31/2020 FOLIO NO./CHECK NO. 316741 A

AUTHORIZATION 009040 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -101.00

PAYMENT DUE UPON RECEIPT



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

Traveler

Passenger Name: BYRNE, JAMES.M	e-Ticket Number: 0067415724169	Reservation Number: MAH2QI	Issue Date: January 15, 2020
Invoice Number: 629071	Total Charges to Date: USD 516.58		

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 : 8900777139677)	USD
Total Invoice:	USD 309.29

Trip Information

Flight - Delta Air Lines (DL) - 1963 - January 30, 2020

Confirmation Number: GIM3A4
Status: Confirmed

Depart: Ronald Reagan National Arpt (DCA) DC 4:30 PM	Arrive: Hartsfield Jackson Intl Arpt (ATL) GA 6:30 PM	Class Of Service: Economy
---	---	-------------------------------------

Flight - American Airlines (AA) - 1312 - January 31, 2020

Confirmation Number: **Status:**

Expense Receipt

QCXBVN Confirmed

Depart:	Arrive:	Class Of Service:
Hartsfield Jackson Intl Arpt (ATL)	Ronald Reagan National Arpt	Economy
GA	(DCA)	
5:09 PM	DC	
	7:00 PM	

Misc - November 10, 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 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.

101002803
 ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067415724169
 ZPIZINVOICE NUMBER IS 629071
 ZPIZSERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$309.29

CB/CGEBILLING/ATRS/2020-01-15T20.49.00Z
 ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
 ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017415724171
 ZPIZINVOICE NUMBER IS 629073
 ZPIZSERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$207.29

CB/CGEBILLING/ATRS/2020-01-15T20.50.00Z

Trip Information

Flight - Delta Air Lines (DL) - 1963 - January 30, 2020

Confirmation Number: GIM3A4
Status: Confirmed

Depart:	Arrive:	Class Of Service:
Ronald Reagan National Arpt (DCA) DC 4:30 PM	Hartsfield Jackson Intl Arpt (ATL) GA 6:30 PM	Economy

Flight - American Airlines (AA) - 1312 - January 31, 2020

Traveler			
Passenger Name:	e-Ticket Number:	Reservation Number:	Issue Date:
BYRNE, JAMES.M	0017415724171	MAH2QI	January 15, 2020
Invoice Number:	Total Charges to Date:		
629073	USD 516.58		

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 : 8900777139679)	USD
Total Invoice:	USD 207.29

Trip Information		
Flight - Delta Air Lines (DL) - 1963 - January 30, 2020		
Confirmation Number:	Status:	
GIM3A4	Confirmed	
Depart:	Arrive:	Class Of Service:
Ronald Reagan National Arpt (DCA)	Hartsfield Jackson Intl Arpt (ATL)	Economy
DC	GA	
4:30 PM	6:30 PM	
Flight - American Airlines (AA) - 1312 - January 31, 2020		
Confirmation Number:	Status:	

pense Receipt

QCXBVN Confirmed

Depart:	Arrive:	Class Of Service:
Hartsfield Jackson Intl Arpt (ATL)	Ronald Reagan National Arpt	Economy
GA	(DCA)	
5:09 PM	DC	
	7:00 PM	

Misc - November 10, 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 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.

101002803
 ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067415724169
 ZPIZINVOICE NUMBER IS 629071

ZPIZSERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$309.29

CB/CGEBILLING/ATRS/2020-01-15T20.49.00Z
 ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
 ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017415724171
 ZPIZINVOICE NUMBER IS 629073

ZPIZSERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$207.29

CB/CGEBILLING/ATRS/2020-01-15T20.50.00Z



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

Wednesday, 15JAN 2020 3:53 PM EST

Passengers: JAMES.M BYRNE (101O02803/ 101O02803)

Agency Reference Number: MAH2QI

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

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AIR	Thursday, 30JAN 2020	
Delta Air Lines From: Washington Reagan Natl DC, USA To: Atlanta GA, USA Stops: Nonstop Seats: 25E Equipment: Airbus A321 Jet DEPARTS DCA TERMINAL B - ARRIVES ATL TERMINAL S Frequent Flyer Number: (b)(6) Delta Air Lines Confirmation number is GIM3A4		Flight Number: 1963 Class: Y- Coach/Economy Depart: 4:30 PM Arrive: 6:30 PM Duration: 2 hour(s) 0 minute(s) Status: CONFIRMED Miles: 541 / 866 KM

HOTEL	Thursday, 30JAN 2020	
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: Friday, 31JAN 2020 Room Type: A03A40 Guaranteed to: VI***** (b)(6) Hotel cancellation policy: CXL BY 1159P DAY PRIOR ARVL Approximate total: TTL-116.36 USD		Confirmation Number: 95082418 Fax: 1-706-327-0041 Room GUARANTEED TO VISA Reserved For: BYRNE JAMES

AIR	Friday, 31JAN 2020	
American Airlines From: Atlanta GA, USA To: Washington Reagan Natl DC, USA Stops: Nonstop Seats: 18C Equipment: EMBRAER EMB		Flight Number: 1312 Class: G- Coach/Economy Depart: 5:09 PM Arrive: 7:00 PM Duration: 1 hour(s) 51 minute(s) Status: CONFIRMED Miles: 541 / 866 KM

DEPARTS ATL TERMINAL N - ARRIVES DCA TERMINAL C
Frequent Flyer Number: 755V7E0
American Airlines Confirmation number is QCXBVN

Ticket/Invoice Information

Ticket for: JAMES.M BYRNE
Date issued: 01/15/2020 Invoice nbr: 629073
Ticket Nbr: 0017415724171 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****0215

Ticket for: JAMES.M BYRNE
Date issued: 01/15/2020 Invoice nbr: 629071
Ticket Nbr: 0067415724169 Electronic Tkt: Yes Amount: USD
Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
Date issued: 01/15/2020 Invoice Nbr: 629073
Document Nbr: 8900777139679 Amount: JSD
Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
Date issued: 01/15/2020 Invoice Nbr: 629071
Document Nbr: 8900777139677 Amount: JSD
Form of Payment: VI*****0215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) (Ixxxx0215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) (VIxxxx0215)
Total Invoiced: 516.58

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ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067415724169
ZPIZINVOICE NUMBER IS 629071
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$309.29
CB/CGEBILLING/ATRS/2020-01-15T20.49.00Z
ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017415724171
ZPIZINVOICE NUMBER IS 629073
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$207.29
CB/CGEBILLING/ATRS/2020-01-15T20.50.00Z

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.

101O02803

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New TSA guidelines

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

Document Header Information

Document Type:	Voucher	Document Name:	VCH20075767
Travel Authorization Number:	101002803	Trip Name:	Columbus & Atlanta, GA - Site visits
TA Date:	02/05/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	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:		Home Phone:	(b)(6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Columbus & Atlanta, GA - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/30/20	01/31/20	COLUMBUS, GA	SITE VISIT	96.00 / 55.00
01/31/20	01/31/20	ATLANTA, GA	SITE VISIT	164.00 / 66.00

Document Totals

Total Expenses:	706.08
Reimbursable Expenses:	174.75
Non-Reimbursable Expenses:	531.33
Advance Applied:	.00
Net to Traveler:	73.75
Net to Government:	531.33
Pay to Charge Card:	101.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	516.58	.00
Lodging-Per Diem	101.00	.00
M&IE-Per Diem	73.75	.00
Transxn Fees	14.75	.00
Total Expenses:	706.08	.00

Trip 1 Details

Expenses					
Trip#: 1	Total Non-Per Diem Expenses:		536.33	Total Per Diem Expenses: 169.75	
Date	Description	Category	Cost	Pay Method	Per Diem
01/30/2020	Airline Flight	Com. Carrier	516.58	CBA	
01/30/2020	Lodging	Lodging-Per Diem	96.00	IBA	*
01/30/2020	Hotel Taxes	Lodging-Per Diem	5.00	IBA	
01/30/2020	M&IE	M&IE-Per Diem	41.25	OTHER	*
01/30/2020	Government Vehicle	Transportation	.00	OTHER	
01/31/2020	M&IE	M&IE-Per Diem	32.50	OTHER	*

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					169.75
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/30/2020	96.00/ 55.00	96.00	96.00	41.25	41.25	
01/31/2020	164.00/ 66.00	0.00	0.00	32.50	32.50	X

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VAVACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	706.08
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 516.58	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 101.00	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 73.75	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			706.08

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	531.33
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	101.00
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	73.75

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172	706.08
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Totals by Payment Method

CBA Total	531.33
IBA Total	101.00
OTHER Total	73.75

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
01/30/20	AIR Airline Flight	\$516.58
01/30/20	Lodging	\$96.00
01/30/20	Hotel Taxes	\$5.00

Audits

Audit Name	Result	Reason

Document History 02/05/2020 Voucher: VCH20075767

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/05/2020	8:54AM EST	(b)(6)	

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

(b)(6) 2/5/20

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: *[Handwritten Signature]*

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____