

Document Header Information

Document Type:	Voucher	Document Name:	VCH20042090
Travel Authorization Number:	1010T1070	Trip Name:	New York, NY & Manchester, NH - Site visits
TA Date:	11/19/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	New York, NY & Manchester, NH - 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:	ACTING DEPUTY SECRETAR	Duty Station:	
Security Cl:		Card:	IBA HLDR NON EXEMPT
Office Address:	810 Vermont Ave NW Washington, DC 20420	EMAIL:	(b)(6)@va.gov
Office Phone:	(b)(6)	Cell Phone:	
Home Address:		Home Phone:	(b)(6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: New York, NY & Manchester, NH - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/10/19	11/11/19	NEW YORK, NY	OTHER	298.00 / 76.00
11/11/19	11/12/19	MANCHESTER, NH	SITE VISIT	117.00 / 61.00

Document Totals

Total Expenses:	1,188.31
Reimbursable Expenses:	568.10
Non-Reimbursable Expenses:	620.21
Advance Applied:	.00
Net to Traveler:	163.75
Net to Government:	620.21
Pay to Charge Card:	404.35

Nov 2019

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	605.46	.00
Lodging-Per Diem	404.35	.00
M&IE-Per Diem	163.75	.00
Transxn Fees	14.75	.00
Total Expenses:	1,188.31	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	656.56	Total Per Diem Expenses:	531.75	
Date	Description	Category	Cost	Pay Method	Per Diem
11/10/2019	Airline Flight	Com. Carrier	605.46	CBA	
11/10/2019	Lodging	Lodging-Per Diem	251.00	IBA	*
11/10/2019	Hotel Taxes	Lodging-Per Diem	25.82	IBA	
11/10/2019	M&IE	M&IE-Per Diem	57.00	OTHER	*
11/10/2019	Government Vehicle	Transportation	.00	OTHER	
11/11/2019	Lodging	Lodging-Per Diem	117.00	IBA	*
11/11/2019	Hotel Taxes	Lodging-Per Diem	10.53	IBA	

11/11/2019	M&IE	M&IE-Per Diem	61.00	OTHER	*	
11/12/2019	M&IE	M&IE-Per Diem	45.75	OTHER	*	
11/12/2019	Government Vehicle	Transportation	.00	OTHER		
11/19/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA		
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:				531.75	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/10/2019	298.00/ 76.00	251.00	251.00	57.00	57.00	
11/11/2019	117.00/ 61.00	117.00	117.00	61.00	61.00	
11/12/2019	117.00/ 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	1,188.31
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 605.46	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 404.35	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 163.75	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,188.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	620.21
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	404.35
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	163.75

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	Total	000000A0011010004 0142A1101 20/2172	1,188.31
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Totals by Payment Method

CBA Total	620.21
IBA Total	404.35
OTHER Total	163.75

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
11/10/19	AIR Airline Flight	\$605.46
11/10/19	Lodging	\$251.00
11/10/19	Hotel Taxes	\$25.82
11/11/19	Lodging	\$117.00
11/11/19	Hotel Taxes	\$10.53

Audits

Audit Name	Result	Reason
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Document History 03/11/2020 Voucher: VCH20042090

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

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/19/2019	6:32AM EST	(b)(6)	
SIGNED	11/26/2019	9:31AM EST	BYRNE, JAMES M	
CERTIFIED	11/26/2019	9:43AM EST	(b)(6)	
REVIEWED	12/02/2019	6:49AM EST		

COMPLETE	12/02/2019	2:20PMEST	(b)(6)
PENDING	12/02/2019	2:20PMEST	SYSUTILITY
PAID	12/02/2019	2:20PMEST	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 52

Withheld pursuant to exemption

Non Responsive Record

of the Freedom of Information



700 Elm Street • Manchester, NH 03101
 Phone (603) 625-1000 • Fax (603) 206-4206
 For reservations across the nation
 www.doubletree.com or 1-800-222-TREE

Name & Address

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

Room 914/NQR
 Arrival Date 11/11/2019 5:28:00 PM
 Departure Date 11/12/2019
 Adult/Child 1/0
 Room Rate 117.00
 Rate Plan: GVT
 HH # (b)(6)
 AL:
 Car:

Confirmation Number: 93186346

11/12/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
11/11/2019	441499	GUEST ROOM	\$117.00
11/11/2019	441499	OCCUPANCY TAX 9%	\$10.53
11/12/2019	441574	VS (b)(6)	(\$127.53)
		BALANCE	\$0.00

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ACCOUNT NO.
 VS (b)(6)

CARD MEMBER NAME
 BYRNE, JAMES

ESTABLISHMENT NO & LOCATION ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE 11/12/2019	FOLIO NO./CHECK NO 90825 A
AUTHORIZATION 056070	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-127.53

PAYMENT DUE UPON RECEIPT

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



Traveler				
Passenger Name:	e-Ticket Number:	Reservation Number:	Issue Date:	Invoice Number:
BYRNE, JAMES.M	0067413119644	2X9Q6C	November 08, 2019	623850
Total Charges to Date:				
USD 605.46				

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 : 8900776554152)	USD
Total Invoice:	USD 264.49

Trip Information		
Flight - Delta Air Lines (DL) - 5958 - November 10, 2019		
Confirmation Number:	Status:	
JLLQK5	Confirmed	
Depart:	Arrive:	Class Of Service:
Ronald Reagan National Arpt (DCA)	New York La Guardia Arpt (LGA)	Economy
Washington	New York	
Terminal B	Terminal C	
8:00 PM	9:31 PM	
Flight - Delta Air Lines (DL) - 1844 - November 11, 2019		
Confirmation Number:	Status:	
JLLQK5	Confirmed	

Depart:	Arrive:	Class Of Service:
New York La Guardia Arpt (LGA)	Boston Edward L Logan Intl Apt	Economy
New York	(BOS)	
Terminal C	Boston	
2:59 PM	Terminal A	
	4:17 PM	

Hotel - Doubletree Manchester Downtown - November 11, 2019 - November 12, 2019

Confirmation Number:	Check-In:	Check-Out:
93186346	3:00PM	11:00AM

Property Info:	Room Info:	Room Description:
Doubletree By Hilton	1 Guest/1 Room/1 Night	Us Government On Duty Travel 2 Queen Beds 338 Sqft-Wifi Avail-
Doubletree Manchester		Refrig-Sweet Dreams Bed
Downtown		
700 Elm Street, Manchester, NH,		
03101		
Phone: 1-603-625-1000		
Fax: 1-603-206-4000		

Rate:	Approximate Total:	Credit Card Number:
117.00 USD	127.53 USD	VXXXXXXXXXX (b)(6) EXP0824
		USD

Remarks:
48 HR CANCELLATION REQUIRED

Flight - American Airlines (AA) - 5061 - November 12, 2019

Confirmation Number:	Status:	*Operated by: PSA AIRLINES AS
UJOYJ	Confirmed	AMERICAN EAGLE

Depart:	Arrive:	Class Of Service:
Manchester Municipal Arpt	Washington Ronald Reagan Natl	Economy
(MHT)	Arpt (DCA)	
Manchester	Washington	
5:06 PM	Terminal C	
	6:58 PM	

Misc - August 26, 2020

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

Agent Comments

Expense Receipt

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.

1010T1060

1010T1070

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167412948934

ZPIZINVOICE NUMBER IS 623425

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

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

ZPIZTOTAL CHARGE*****\$224.19

CB/CGEBILLING/ATRS/2019-11-05T16.01.00Z

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017412948935

ZPIZINVOICE NUMBER IS 623426

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

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

ZPIZTOTAL CHARGE*****\$231.19

CB/CGEBILLING/ATRS/2019-11-05T16.01.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413119641

ZPIZINVOICE NUMBER IS 623847

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

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

ZPIZTOTAL CHARGE*****\$126.19

CB/CGEBILLING/ATRS/2019-11-08T19.58.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413119644

ZPIZINVOICE NUMBER IS 623850

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

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

ZPIZTOTAL CHARGE*****\$264.49

CB/CGEBILLING/ATRS/2019-11-08T20.07.00Z

Traveler

Passenger Name:	e-Ticket Number:	Reservation Number:	Issue Date:	Invoice Number:
BYRNE, JAMES.M	0017412948935	2X9Q6C	November 05, 2019	623426

Total Charges to Date:
USD 605.46

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	T
	USD	S
	USD	
Total Airfare:	USD	
Service Fee: (MCO Number : 8900776498778)	USD	
Total Invoice:	USD	231.19

Trip Information**Flight - Delta Air Lines (DL) - 5958 - November 10, 2019**

Confirmation Number:	Status:	*Operated by: REPUBLIC
JLLQK5	Confirmed	AIRWAYS-DL CONNECTION-DL SHUTTLE

Depart:	Arrive:	Class Of Service:
Washington Ronald Reagan Natl Arpt (DCA)	New York La Guardia Arpt (LGA) New York Terminal C	Economy
Washington Terminal B	9:31 PM	
8:00 PM		

Flight - Delta Air Lines (DL) - 1844 - November 11, 2019

Confirmation Number:	Status:
JLLQK5	Confirmed

Depart:	Arrive:	Class Of Service:
New York La Guardia Arpt (LGA)	Boston Logan Int'l Arpt (BOS)	Economy
New York	Boston	
Terminal C	Terminal A	
2:59 PM	4:17 PM	

Hotel - Doubletree Manchester Downtown - November 11, 2019 - November 12, 2019

Confirmation Number:	Check-In:	Check-Out:
93186346	3:00PM	11:00AM

Property Info:	Room Info:	Room Description:
Doubletree By Hilton	1 Guest/1 Room/1 Night	Us Government On Duty Travel 2 Queen Beds 338 Sqft-Wifi Avail-
Doubletree Manchester		Refrig-Sweet Dreams Bed
Downtown		
700 Elm Street, Manchester, NH,		
03101		
Phone: 1-603-625-1000		
Fax: 1-603-206-4000		

Rate:	Approximate Total:	Credit Card Number:
117.00 USD	127.53 USD	VIXXXXXXXXXX(b)(6)EXP0824
		USD

Remarks:
48 HR CANCELLATION REQUIRED

Flight - American Airlines (AA) - 5061 - November 12, 2019

Confirmation Number:	Status:	
UJOOYJ	Confirmed	
Depart:	Arrive:	Class Of Service:
Manchester Boston regional	Ronald Reagan National Arpt	Economy
(MHT)	(DCA)	
Manchester	Washington	
5:06 PM	Terminal C	
	6:58 PM	

Misc - August 26, 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.

1010T1060

1010T1070

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167412948934

ZPIZINVOICE NUMBER IS 623425

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

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

ZPIZTOTAL CHARGE*****\$224.19

CB/CGEBILLING/ATRS/2019-11-05T16.01.00Z

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017412948935

ZPIZINVOICE NUMBER IS 623426

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

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

ZPIZTOTAL CHARGE*****\$231.19

CB/CGEBILLING/ATRS/2019-11-05T16.01.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413119641

ZPIZINVOICE NUMBER IS 623847

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

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

ZPIZTOTAL CHARGE*****\$126.19

CB/CGEBILLING/ATRS/2019-11-08T19.58.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413119644

ZPIZINVOICE NUMBER IS 623850

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

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

ZPIZTOTAL CHARGE*****\$264.49

CB/CGEBILLING/ATRS/2019-11-08T20.07.00Z

Traveler

Passenger Name: BYRNE, JAMES.M@	Reservation Number: 2X9Q6C	Issue Date: November 08, 2019	Invoice Number: 623847
Total Charges to Date: USD 605.46			

Agency Details

Agency Phone:
877-813-5900

Fare Information

Service Fee: { MCO Number : 8900776545049 }	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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 NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE
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 BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR
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1010T1060
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 ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
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Expense Receipt

ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$231.19
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BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR

Traveler

Passenger Name:

BYRNE, JAMES.M@

Reservation Number:

2X9Q6C

Issue Date:

November 08, 2019

Invoice Number:

623425

Total Charges to Date:

USD 605.46

Agency Details

Agency Phone:

877-813-5900

Fare Information

Service Fee: (MCO Number : 8900776498777)

USD (b)(4)

Total Invoice:

USD

Agent Comments

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

ZPIZTOTAL CHARGE*****\$224.19

CB/CGEBILLING/ATRS/2019-11-05T16.01.00Z

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ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017412948935

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

Expense Receipt

ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE***** (b)(4)
CB/CGEBILLING/ATRS/2019-11-05T16.01.00Z
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ZPIZTICKETED FARE***** \$ (b)(4)
ZPIZTOTAL CHARGE***** \$264.49
CB/CGEBILLING/ATRS/2019-11-08T20.07.00Z



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

Friday, 8NOV 2019 3:09 PM EST

Passengers: JAMES.M BYRNE (1010T1070/ 1010T1070)

Agency Reference Number: 2X9Q6C

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

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

AIR	Sunday, 10NOV 2019	
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<p>Delta Air Lines OPERATED BY REPUBLIC AIRWAYS-DL CONNECTION-DL SHUTTLE From: Washington Reagan Natl DC, USA To: New York La Guardia NY, USA Stops: Nonstop Seats: 16C Equipment: EMBRAER EMB 175 DEPARTS DCA TERMINAL B - ARRIVES LGA TERMINAL C Frequent Flyer Number: (b)(6) Delta Air Lines Confirmation number is JLLQK5</p>	<p>Flight Number: 5958 Depart: 8:00 PM Arrive: 9:31 PM Duration: 1 hour(s) 31 minute(s) Status: CONFIRMED</p>	<p>Class: L- Coach/Economy Miles: 221 / 354 KM</p>
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AIR	Monday, 11NOV 2019	
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<p>Delta Air Lines From: New York La Guardia NY, USA To: Boston MA, USA Stops: Nonstop Equipment: Boeing 717 Jet DEPARTS LGA TERMINAL C - ARRIVES BOS TERMINAL A Frequent Flyer Number: (b)(6) Delta Air Lines Confirmation number is JLLQK5</p>	<p>Flight Number: 1844 Depart: 2:59 PM Arrive: 4:17 PM Duration: 1 hour(s) 18 minute(s) Status: CONFIRMED</p>	<p>Class: Y- Coach/Economy Miles: 185 / 296 KM</p>
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HOTEL	Monday, 11NOV 2019	
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<p>Doubletree Manchester Downtown (DOUBLETREE) 700 Elm Street Manchester NH 03101 Number of Rooms: 1 Phone: 1-603-625-1000 Rate: USD 117.00 Check Out: Tuesday, 12NOV 2019 Room Type: A01A07</p>	<p>Confirmation Number: 93186346 Fax: 1-603-206-4000 Room GUARANTEED TO VISA Reserved For: BYRNE JAMES</p>
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Guaranteed to: VI*****(b)(6)
Hotel cancellation policy: 48 HR CANCELLATION REQUIRED
Approximate total: TTL-127.53 USD

AIR	Tuesday, 12NOV 2019		
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American Airlines OPERATED BY PSA AIRLINES AS AMERICAN EAGLE From: Manchester NH, USA To: Washington Reagan Natl DC, USA Stops: Nonstop Seats: 20F Equipment: CRJ-700 Canadair Regional Jet ARRIVES DCA TERMINAL C Frequent Flyer Number: (b)(6) AISLE NOT AVAILABLE WINDOW CONFIRMED American Airlines Confirmation number is UJOOYJ	Flight Number: 5061 Depart: 5:06 PM Arrive: 6:58 PM Duration: 1 hour(s) 52 minute(s) Status: CONFIRMED	Class: G- Coach/Economy Miles: 412 / 659 KM
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Ticket/Invoice Information

Ticket for: JAMES.M BYRNE	
Date issued: 11/08/2019	Invoice nbr: 623850
Ticket Nbr: 0067413119644	Electronic Tkt: Yes
Form of Payment: VI*****0215	Amount: (b)(4) USD
Service Fee: JAMES.M BYRNE	
Date issued: 11/08/2019	Invoice Nbr: 623850
Document Nbr: 8900776554152	Amount: (b)(4) USD
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) /Ixxxx0215)
Total Invoiced: 264.49

Click here 24 hours in advance to obtain boarding passes:

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

Click here to review Baggage policies and guidelines:

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

Check operating carrier website for any policies that may vary.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167412948934
ZPIZINVOICE NUMBER IS 623425
ZPIZSERVICE FEE*****(b)(4)
ZPIZTICKETED FARE*****(b)(4)
ZPIZTOTAL CHARGE*****\$224.19
CB/CGEBILLING/ATRS/2019-11-05T16.01.00Z
ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017412948935
ZPIZINVOICE NUMBER IS 623426
ZPIZSERVICE FEE*****(b)(4)

ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$231.19
CB/CGEBILLING/ATRS/2019-11-05T16.01.00Z
ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413119641
ZPIZINVOICE NUMBER IS 623847

ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$126.19
CB/CGEBILLING/ATRS/2019-11-08T19.58.00Z
ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413119644
ZPIZINVOICE NUMBER IS 623850

ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$264.49
CB/CGEBILLING/ATRS/2019-11-08T20.07.00Z

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

1010T1060
1010T1070

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

Your TMC Code is "11T" Duluth Travel

New TSA guidelines

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



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

Tuesday, 5NOV 2019 11:03 AM EST

Passengers: JAMES.M BYRNE (1010T1070/ 1010T1070)

Agency Reference Number: 2X9Q6C

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, 11NOV 2019	
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United Airlines
 OPERATED BY MESA AIRLINES DBA UNITED EXPRESS
From: Washington Dulles DC, USA
To: Manchester NH, USA
 Stops: Nonstop
 Seats: 16A
 Equipment: CRJ-700 Canadair Regional Jet
 Frequent Flyer Number: (b)(6)
 AISLE NOT AVAILABLE WINDOW CONFIRMED
 United Airlines Confirmation number is PTS7DG

Flight Number: 6203
Depart: 10:10 PM
Arrive: 11:41 PM
 Duration: 1 hour(s) 31 minute(s)
 Status: CONFIRMED

Class: S- Coach/Economy
 Miles: 412 / 659 KM

HOTEL	Monday, 11NOV 2019	
--------------	---------------------------	---

Doubletree Manchester Downtown (DOUBLETREE)
 700 Elm Street Manchester NH 03101
Number of Rooms: 1
Phone: 1-603-625-1000
Rate: USD 117.00
Check Out: Tuesday, 12NOV 2019
 Room Type: A01A07

Confirmation Number: 93186346
Fax: 1-603-206-4000
 Room GUARANTEED TO VISA
Reserved For: BYRNE JAMES

Guaranteed to: VI***** (b)(6)
 Hotel cancellation policy: 48 HR CANCELLATION REQUIRED
 Approximate total: TTL-127.53 USD

AIR	Tuesday, 12NOV 2019	
------------	----------------------------	---

American Airlines
 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE
From: Manchester NH, USA
To: Washington Reagan Natl DC, USA
 Stops: Nonstop

Flight Number: 5061
Depart: 5:06 PM
Arrive: 6:58 PM
 Duration: 1 hour(s) 52 minute(s)

Class: G- Coach/Economy

Seats: 20F

Status: CONFIRMED

Miles: 412 / 659 KM

Equipment: CRJ-700 Canadair Regional Jet

ARRIVES DCA TERMINAL C

Frequent Flyer Number: (b)(6)

aisle NOT AVAILABLE WINDOW CONFIRMED

American Airlines Confirmation number is UJOOYJ

Ticket/Invoice Information

Ticket for: JAMES.M BYRNE
 Date issued: 11/05/2019 Invoice nbr: 623426
 Ticket Nbr: 0017412948935 Electronic Tkt: Yes Amount: (b)(4) USD
 Form of Payment: VI*****0215

Ticket for: JAMES.M BYRNE
 Date issued: 11/05/2019 Invoice nbr: 623425
 Ticket Nbr: 0167412948934 Electronic Tkt: Yes Amount: (b)(4) USD
 Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
 Date issued: 11/05/2019 Invoice Nbr: 623426
 Document Nbr: 8900776498778 Amount: (b)(4) USD
 Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
 Date issued: 11/05/2019 Invoice Nbr: 623425
 Document Nbr: 8900776498777 Amount: (b)(4) USD
 Form of Payment: VI*****0215

Base Fare: (b)(4)
 Tax: (b)(4)
 Air Fare: (b)(4) VIxxxx0215)
 Total Air Fare: (b)(4)
 Service Fee: (b)(4) VIxxxx0215)
 Total Invoiced: 455.38

Click here 24 hours in advance to obtain boarding passes:

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

Click here to review Baggage policies and guidelines:

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

Check operating carrier website for any policies that may vary.

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
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ZPIZINVOICE NUMBER IS 623425

ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$224.19

CB/CGEBILLING/ATRS/2019-11-05T16.01.00Z

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017412948935
ZPIZINVOICE NUMBER IS 623426

ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$231.19

CB/CGEBILLING/ATRS/2019-11-05T16.01.00Z

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WITH YOUR AGENCY'S BUSINESS RULE BUT NO LESS THAN 3
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CANCELLATION RULE DOES NOT APPLY TO YOUR
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1010T1060

1010T1070

**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>

Mr James Byrne
United States

Room No. : 074
Arrival : 11-10-19
Departure : 11-11-19
Folio No. : 107283
Conf. No. : 12733957
Cashier No. : 8
Custom Ref. :

Company Name:

Date	Description	Charges	Credits
11-10-19	Room	251.00	
11-10-19	Amenity Fee	25.82	
11-11-19	Visa 448622XXXX(b)(6) 08/24		276.82
		Total Charges	276.82
		Total Credits	276.82
		Balance	0.00

Guest Signature: _____

Merchant ID
Transaction ID 12488455
Approval Code 025011
Approval Amount 276.82

Credit Card # 448622XX(b)(6)
Credit Card Expiry 08/24
Capture Method Swiped
Transaction Amount 276.82

Page No. 1 of 1

CHAMBERS
15 West 56th Street, New York, New York 10019
www.chambershotel.com

CHAMBERS ACCOMMODATION CONFIRMATION

ATTENTION: (b)(6)
FROM: (b)(6)
DATE: 11-08-19
EMAIL: (b)(6)@va.gov

Thank you. We are delighted you have included us in your travel plans and we look forward to welcoming you upon your arrival.

Guest Name: James Byrne
Confirmation Number: 12733957
Arrival: 11-10-19
Departure: 11-11-19
Number of Nights: 1
Number of Guests: 1
Accommodations: Deluxe King
Rate: 276.82
Check-in time: 3:00 pm
Check-out time: 12:00 pm
Credit Card Guarantee: VA

Rates are quoted per room per night and are subject to 14.75% sales tax, \$22.50 Amenity Fee and \$3.50 per room per night occupancy charge. Rates are exclusive of breakfast.

Cancellation Policy: Please note that all guaranteed reservations need to be canceled or changed by 3 p.m., 24 hours prior to arrival to avoid a charge equal to one night's room and tax.

A 50% cancellation fee applies for stays of (5) nights or more if not cancelled or changed 24 hours prior to arrival. Early departures are subject to the cancellation policy stated above.

Guarantee Policy: All reservations require a credit card guarantee. Full payment is due upon arrival by cash or credit card. Reservations guaranteed with a credit card displaying a name other than that of the reservation must complete and return a credit card authorization directly to the hotel prior to arrival. Any payments by third party must be coordinated in advance with the hotel.

Non-Smoking Hotel: If evidence of smoking is found a fumigation fee of \$250 will be charged to your credit card.

If you desire driving directions or would like to request liveried transportation to and/or from the airport, please email flight details to reception@chambershotel.com or call (212) 974 5656. Additionally, we would be delighted in providing assistance with dinner reservations, theatre tickets, in-room massage and happenings about town.

Once again, thank you for your reservation and we look forward to welcoming you to Chambers. Should you have any questions or need further assistance please do not hesitate to call and we will be delighted to assist.

Page 24 of 52

Withheld pursuant to exemption

Non Responsive Record

of the Freedom of Information

Document Header Information

Document Type:	Voucher	Document Name:	VCH20042090
Travel Authorization Number:	1010T1070	Trip Name:	New York, NY & Manchester, NH - Site visits
TA Date:	11/19/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	New York, NY & Manchester, NH - 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:	ACTING DEPUTY SECRETAR	Duty Station:	
Security Cl:		Card:	IBA HLDR NON EXEMPT
Office Address:	810 Vermont Ave NW Washington, DC 20420	EMAIL:	(b)(6)@va.gov
Office Phone:	(b)(6)	Cell Phone:	
Home Address:		Home Phone:	(b)(6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: New York, NY & Manchester, NH - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem	Rates
11/10/19	11/11/19	NEW YORK, NY	OTHER	298.00	/ 76.00
11/11/19	11/12/19	MANCHESTER, NH	SITE VISIT	117.00	/ 61.00

Document Totals

Total Expenses:	1,188.31
Reimbursable Expenses:	568.10
Non-Reimbursable Expenses:	620.21
Advance Applied:	.00
Net to Traveler:	163.75
Net to Government:	620.21
Pay to Charge Card:	404.35

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	605.46	.00
Lodging-Per Diem	404.35	.00
M&IE-Per Diem	163.75	.00
Transxn Fees	14.75	.00
Total Expenses:	1,188.31	.00

Trip 1 Details

Expenses					
Trip#: 1	Total Non-Per Diem Expenses:		656.56	Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
11/10/2019	Airline Flight	Com. Carrier	605.46	CBA	
11/10/2019	Lodging	Lodging-Per Diem	251.00	IBA	*
11/10/2019	Hotel Taxes	Lodging-Per Diem	25.82	IBA	
11/10/2019	M&IE	M&IE-Per Diem	57.00	OTHER	*
11/10/2019	Government Vehicle	Transportation	.00	OTHER	
11/11/2019	Lodging	Lodging-Per Diem	117.00	IBA	*

11/12/2019	M&IE	M&IE-Per Diem	45.75	OTHER
11/12/2019	Government Vehicle	Transportation	.00	OTHER
11/19/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 531.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/10/2019	298.00/ 76.00	251.00	251.00	57.00	57.00	
11/11/2019	117.00/ 61.00	117.00	117.00	61.00	61.00	
11/12/2019	117.00/ 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: 00000A0011010004 0142A1101 20/2172	1,188.31
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 605.46	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 404.35	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 163.75	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,188.31

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	00000A0011010004 0142A1101 20/2172	CBA	620.21
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	00000A0011010004 0142A1101 20/2172	IBA	404.35
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	00000A0011010004 0142A1101 20/2172	OTHER	163.75

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 00000A0011010004 0142A1101 20/2172 1,188.31

Totals by Payment Method

CBA Total 620.21
 IBA Total 404.35
 OTHER Total 163.75

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
11/10/19	AIR Airline Flight	\$605.46
11/10/19	Lodging	\$251.00
11/10/19	Hotel Taxes	\$25.82
11/11/19	Lodging	\$117.00
11/11/19	Hotel Taxes	\$10.53

Audits

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

Document History 11/25/2019 Voucher: VCH20042090

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

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/19/2019	6:32AM EST	(b)(6)	

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

(b)(6)

11/25/2019

SIGNED DATE

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

Document Signatures

Traveler/Preparer Name:

JAMES FURMAN

Traveler/Preparer Signature:

[Handwritten Signature]

Date:

11/20/19

Approver Name:

Approver Signature:

Date:

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ITINERARY FINAL 1

JAMES BYRNE
DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
NEW YORK, NEW YORK
NOVEMBER 10-11, 2019

TRAVEL PARTY:

Mr. James Byrne, Deputy Secretary of Veterans Affairs

SECURITY AGENTS:

(b)(6); (b)(7)(C) Special Agent (D/L)

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

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

SCHEDULING POC:

(b)(6) Director of Mission Operations

(b)(6)

(b)(6) Travel Coordinator, OSVA

Sunday, November 10, 2019

Attire: Casual

Weather: Washington, DC
New York, NY

H-59°; L-41° - Partly Cloudy
H-53°; L-41° - Cloudy and then Sun

1845-1905 ERT/ARRIVE AT WASHINGTON REAGAN NATIONAL AIRPORT (DCA)

Drive time: 10mil / 20mn

2000 WHEELS UP TO LAGUARDIA AIRPORT (LGA)

Delta 5958, DCA – LGA 2000 – 2131, 1hr 31min nonstop

2131 WHEELS DOWN LGA AIRPORT

2145-2235 ERT/ARRIVE AT CHAMBERS HOTEL - RON

15 West 56th Street, New York, NY 10019

Drive time: 11mil / 50min

Monday, November 11, 2019

Attire: Business

Weather: New York, NY
Manchester, NH

H-54°; L-43° - Partly Cloudy
H-45°; L-36° - Mostly Cloudy

0800 EXECUTIVE TIME

1010-1025 ERT ARRIVE MADISON SQUARE PARK (10 min)

11 Madison Avenue New York, NY 10010

Drive Time: 1mil / 10 min

1025 SITE GREETING (5 min)

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ITINERARY FINAL 1**

- 1030** **REMARKS AND WREATH LAYING AT NEW YORK CITY VETERANS DAY
PARADE (30 min)**
- 1105-1115** **ERT / ARRIVE TRUMP TOWER (10 min)**
725 5TH Avenue New York, NY 10022
Drive time: 10 min
- 1200-1300** **ERT/ARRIVE AT LGA AIRPORT**
Drive time: 10mil / 1hr
- 1459** **WHEELS UP TO BOSTON AIRPORT (BOS)**
Delta 1844, LGA – BOS 1459-1616, 1hr 18min nonstop
- 1617** **WHEELS DOWN AT BOS AIRPORT**

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ITINERARY - FINAL 1

THE HONORABLE JAMES BYRNE
DEPUTY SECRETARY OF VETERANS AFFAIRS
MANCHESTER, NH
NOVEMBER 11-12, 2019

TRAVELING PARTY:

The Honorable James Byrne
Dr. Christine Bader, Senior Advisor

(b)(6)

EXECUTIVE PROTECTION:

(b)(6); (b)(7)(C) Special Agent
(b)(6); (b)(7)(C) Acting Deputy Chief, Manchester VAMC Police

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

POCs:

(b)(6) Special Assistant, HUD
Rhonda Siciliano, PAO, New England Region
(b)(6) Congressional Liaison, Manchester VAMC
(b)(6) Assistant Program Manager, Veterans First, Harbor Homes
Ann Camann, Deputy Director, NH Institute of Politics, St. Anselm College
(b)(6) Management Analyst, VA Manchester Regional Office

(b)(6)

(b)(6)

(b)(6)

SCHEDULING POCs:

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

(b)(6)

Monday, November 11, 2019

Attire: Business

Weather: New York, NY H-54°; L-43° - Partly Cloudy
Manchester, NH H-45°; L-35° - Mostly Cloudy

1459 WHEELS UP TO BOSTON AIRPORT (BOS)
Delta 1844, LGA – BOS 1459-1616, 1hr 18min nonstop

1617 WHEELS DOWN AT BOS AIRPORT

1630-1820 ERT / DOUBLETREE BY HILTON MANCHESTER DOWNTOWN (15 min)
700 Elm St, Manchester, NH 03101
Drive Time: 1hr 50 min / 60miles

RON

Updated by: (b)(6)
Mission Operations
10/29/2019 4:00 PM

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

Tuesday, November 12, 2019

Attire: Business

Weather: Manchester, NH H-38°; L-19° - Rain and Snow Showers
Washington, DC H-46°; L-27° - AM Showers

0730-0810 BREAKFAST

0815-0825 ERT / VA MEDICAL CENTER MANCHESTER, NEW HAMPSHIRE (10 min)

718 Smyth Rd, Manchester, NH 03104

Eagle Entrance

Drive Time: 10 min / 2.7 mile

Greeted By:

- Mr. Ryan Lilly, Network Director
- Mr. Kevin Forrest, Interim Medical Center Director
- Dr. (b)(6) Associate Director Patient & Nursing Services/Chief Nurse

Executive

- Mr. (b)(6) Acting Associate Director
- Dr. (b)(6) Acting Chief of Staff

0830-0900 LEADERSHIP BRIEFING (30 min)

Location: Director's Conference Room (E621), 6th Floor

Led By: Kevin Forrest, Interim Medical Center Director

Attendees:

- Mr. Ryan Lilly, Network Director
- Mr. Kevin Forrest, Interim Medical Center Director
- Dr. (b)(6) Associate Director Patient and Nursing Services/Chief Nurse

Executive

- Mr. (b)(6) Acting Associate Director
- Dr. (b)(6) Acting Chief of Staff
- Dr. (b)(6), Medical Director, Care in the Community
- Mr. (b)(6) Executive Assistant to the Director
- Ms. (b)(6) Congressional Liaison
- Ms. Kristin Pressly, Public Affairs Officer

Discussion Topics:

- Billing and Care in the community
- OI&T

0900-0910 HOLD FOR PHONE CALL

Location: TBD

0910-0940 FACILITY TOUR (30 min)

Led By: (b)(6) Interim Medical Center Director

Highlighted Areas:

- Operating Room, 4th Floor
- Pharmacy Service, 1st Floor
- Urgent Care, 1st Floor

Updated by: (b)(6)

Mission Operations
10/29/2019 4:00 PM

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ITINERARY - FINAL 1**

- Wall of Valor, 1st Floor
- Community Living Center, 1st Floor

0940-0950 COIN RECOGNITION (10 min)
Location: Education and Training Room (N129)
Narrator: (b)(6) Congressional Liaison

Recipients:

- Ms. (b)(6)
- Mr. (b)(6)
- Mr. (b)(6)
- Ms. (b)(6)
- Ms. (b)(6)

0955-1005 ERT / ARRIVE BAE SYSTEM INDEPENDENCE HALL (10 min)
335 Somerville St, Manchester, NH 03103
Drive time: 10 min / 3 miles
Greeted By: (b)(6) Assistant Program Manager

1015-1045 TOUR OF HARBOR HOMES / BAE INDPENDENCE HALL VETERANS HOUSING & VISIT WITH VETERANS (30 min)

Led By: (b)(6) Assistant Program Manager
Resident Veterans attending the tour:

- (b)(6) GPD Resident
- (b)(6) GPD Resident
- (b)(6) GPD Resident
- (b)(6) Permanent Resident
- (b)(6) Permanent Resident

1050-1100 EXECUTIVE TIME (10 min)
**** A separate hold room will be made available for DEPSEC EXECUTIVE TIME to conduct business while SECHUD has media hold****

1100-1110 ERT / ARRIVE ST. ANSELM COLLEGE (10 min)
100 St. Anselm Dr, Goffstown, NH 03102
Drive time: 10 min / 3.3 miles

1115-1130 MEET AND GREET WITH HUD MANCHESTER FIELD STAFF (15 min)

Location: New Hampshire Institute of Politics at St. Anselm College

Greeted By: Greg Carson, HUD Field Office Director

HUD Manchester staff in attendance:

- Gregory Carson
- (b)(6)
- (b)(6)
- (b)(6)

Updated by: (b)(6)
Mission Operations
10/29/2019 4:00 PM

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ITINERARY - FINAL 1**

- (b)(6)
- [Redacted]
- [Redacted]
- **Jessica O'Meara**
- (b)(6)
- [Redacted]

1130-1220 LUNCH (50 min)

Attendees:

- Dr. Ben Carson, SOHUD
- James Byrne, Deputy Secretary of Veterans Affairs
- David Tille, HUD Regional I Administrator
- Ryan Lilly, Network Director, VA New England Healthcare System
- (b)(6) President of the NH State Veterans Advisory Council
- (b)(6) State Director, New Hampshire Office of Veterans Services.
- (b)(6) president New Hampshire Military Officers Association of America, past President of NH State Veterans Advisory Council

1230-1315 VASH ROUNDTABLE WITH NEW HAMPSHIRE VETERANS HOUSING SERVICE PROVIDER NETWORK (45 min)

Location: New Hampshire Institute of Politics at St. Anselm College

Attendees:

- Dr. Ben Carson, SOHUD
- Regional Administrator David Tille
- Ryan Lilly, Network Director, VA New England Healthcare System
- (b)(6), President of the NH State Veterans Advisory Council
- (b)(6) president New Hampshire Military Officers Association of America , past President of NH State Veterans Advisory Council
- (b)(6) NH VFW State Commander

1320-1335 ERT / VA MANCHESTER REGIONAL OFFICE (15 min)

275 Chestnut St., Manchester, NH 03101

Drive Time: 10 min / 2.8 mile

Greeted By: Bradley G. Mayes, Director

1340-1410 LEADERSHIP BRIEFING (30 min)

Room 711, 7th Floor (Dir. Conf. Room)

Led By: Bradley G. Mayes, Director

Attendees:

- **Brad Mayes, Director**
- (b)(6) Deputy Asst. Inspector General for Audits & Evaluations
- (b)(6) Acting Veteran Service Center Manager (Coach)
- **Jenny Willet, Vocational Rehabilitation & Employment Officer**
- (b)(6), Assistant Valuation Officer, Loan Guaranty
- (b)(6) Management Analyst

Updated by: (b)(6)
Mission Operations
10/29/2019 4:00 PM

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ITINERARY - FINAL 1**

Discussion Topics: Overview-Middle New England VA Regional Benefits Offices

1415-1430 FACILITY TOUR (30 min)

Led By: Bradley G. Mayes, Director

Highlighted Areas:

- 7th Floor, Director's Suite, SSD, and VSC
- 6th Floor, VR&E and VSC
- 5th Floor, Training Room, VSOs, OI&T, and future OIG space

1435-1450 COIN RECOGNITION (10 min)

Narrator: Bradley G. Mayes, Director

Recipients:

Veterans Service Center

- (b)(6) Rating Quality Review Specialist
- (b)(6) Quality Review Specialist
- (b)(6) Shatinsky, Coach

Vocational Rehabilitation & Employment

- (b)(6) Vocational Rehabilitation Counselor
- (b)(6) Program Support Specialist

Support Services Division

- (b)(6) Support Services Specialist

1455-1510 ERT / MANCHESTER BOSTON REGIONAL AIRPORT (15 min)

1 Airport Rd., Manchester, NH 30103

Drive Time: 15 min / 3.6 miles

1505-1515 PHONE CALL W/GOV. SUNUNU

Location: In car

Note: DEPSEC is to call the Gov's direct line at (603) 271-0192

1525-1635 EXECUTIVE TIME (1 hr 10 min)

1706 WHEELS UP TO WASHINGTON REAGAN NATIONAL AIRPORT (DCA)

American Airlines 5061 MHT-DCA: 1706-1858, 1 hr 52 min Nonstop

1858 WHEELS DOWN WASHINGTON REAGAN NATIONAL AIRPORT (DCA)

1915-1945 ERT / RESIDENCE

MC

Updated by: (b)(6)

Mission Operations

10/29/2019 4:00 PM

Document Header Information

Document Type:	Voucher	Document Name:	VCH20050318
Travel Authorization Number:	1010T3397	Trip Name:	Minneapolis & Rochester, MN - Site visits
TA Date:	12/05/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	Minneapolis & Rochester, MN - 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:	ACTING DEPUTY SECRETAR	Duty Station:	
Security Cl:		Card:	IBA HLDR NON EXEMPT
Office Address:	810 Vermont Ave NW Washington, DC 20420	EMAIL:	(b)(6)@va.gov
Office Phone:	(b)(6)	Cell Phone:	
Home Address:	(b)(6)	Home Phone:	(b)(6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Minneapolis & Rochester, MN - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/20/19	11/22/19	MINNEAPOLIS-ST. PAUL ARS, MN		130.00 / 76.00

Document Totals

Total Expenses:	1,199.70
Reimbursable Expenses:	467.46
Non-Reimbursable Expenses:	732.24
Advance Applied:	.00
Net to Traveler:	171.00
Net to Government:	732.24
Pay to Charge Card:	296.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	717.49	.00
Lodging-Per Diem	296.46	.00
M&IE-Per Diem	171.00	.00
Transxn Fees	14.75	.00
Total Expenses:	1,199.70	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	768.70	Total Per Diem Expenses:	431.00	
Date	Description	Category	Cost	Pay Method	Per Diem
11/20/2019	Airline Flight	Com. Carrier	717.49	CBA	
11/20/2019	Lodging	Lodging-Per Diem	130.00	IBA	*
11/20/2019	Hotel Taxes	Lodging-Per Diem	18.23	IBA	
11/20/2019	M&IE	M&IE-Per Diem	57.00	OTHER	*
11/20/2019	Government Vehicle	Transportation	.00	OTHER	
11/21/2019	Lodging	Lodging-Per Diem	130.00	IBA	*
11/21/2019	Hotel Taxes	Lodging-Per Diem	18.23	IBA	
11/21/2019	M&IE	M&IE-Per Diem	57.00	OTHER	*

11/22/2019	M&IE	M&IE-Per Diem	57.00	OTHER	*	
11/22/2019	Government Vehicle	Transportation	.00	OTHER		
12/05/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA		
Per Diem Allowances						
Trip#: 1	Total Per Diem Allowances:				431.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/20/2019	130.00/ 76.00	130.00	130.00	57.00	57.00	
11/21/2019	130.00/ 76.00	130.00	130.00	57.00	57.00	X
11/22/2019	130.00/ 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	1,199.70
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 717.49	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 296.46	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 171.00	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,199.70

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	732.24
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	296.46
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	171.00

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172	1,199.70
------------------------------------	-----------------------	-------------------------------------	----------

Totals by Payment Method

CBA Total	732.24
IBA Total	296.46
OTHER Total	171.00

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
11/20/19	AIR Airline Flight	\$717.49
11/20/19	Lodging	\$130.00
11/20/19	Hotel Taxes	\$18.23
11/21/19	Lodging	\$130.00
11/21/19	Hotel Taxes	\$18.23

Audits

Audit Name	Result	Reason
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Document History 03/11/2020 Voucher: VCH20050318

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/05/2019	11:13AMEST	(b)(6)	
SIGNED	01/07/2020	5:36AMEST	BYRNE, JAMES M	
CERTIFIED	01/07/2020	5:39AMEST	(b)(6)	
REVIEWED	01/07/2020	5:55AMEST		
COMPLETE	01/07/2020	7:46AMEST		

PENDING	01/07/2020	7:47AM EST	SYSUTILITY
PAID	01/07/2020	7:47AM 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 38 of 52

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FINAL 1

THE HONORABLE JAMES BYRNE
DEPUTY SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
MINNEAPOLIS, MN – ROCHESTER, MN
NOVEMBER 20-22, 2019

TRAVELING PARTY:

The Honorable James Byrne
Dr. Christine Bader, Senior Advisor
Mr. John Windom, Executive Director OEHRM

(b)(6)

EXECUTIVE PROTECTION:

(b)(6); (b)(7)(C) Special Agent (DL)
(b)(6); (b)(7)(C) Detective, Minneapolis Health Care System Police (ADV)

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

POCs:

(b)(6) Executive Cemetery Director
(b)(6) Staff Assistant, Minneapolis VA Healthcare System
Ronald Sackett, Assistant Director, St. Paul Regional Benefit Office
(b)(6) Executive Assistant, Mayo Clinic Administration, Siebens 12
(b)(6) Mayo Clinic Administration, Event Coordinator

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

SCHEDULING POCs:

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

(b)(6)

Wednesday, November 20, 2019

Attire: Business

Weather: Washington, DC H-53°; L-37° - PM Sunny
Minneapolis, MN H-44°; L-34° - Cloudy

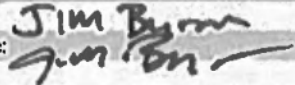
- 1830-1845** ERT / ARRIVE REAGAN NATIONAL AIRPORT (DCA) (15 min)
1 Aviation Circle, Washington, DC 20001
Drive time: 15 min / 16.7 miles
- 1935** WHEELS UP TO MINNEAPOLIS / ST. PAUL INTERNATIONAL AIRPORT (MSP)
Delta Airlines 0952 DCA-MSP: 1935-2117, 2 hr 42 min
- 2117** WHEELS DOWN TO MINNEAPOLIS / ST. PAUL INTERNATIONAL AIRPORT (MSP)
4300 Glumack Drive, St. Paul, MN 55111
- 2137** ERT / ARRIVE INTERCONTINENTAL MSP AIRPORT HOTEL (Walking)
5005 Glumack Drive Minneapolis MN 55450
Phone: 1612-725-0500

RON

Updated by: (b)(6)
Mission Operations
11/20/2019 7:56 AM

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

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Thursday, November 21, 2019

Attire: Business

Weather: Minneapolis, MN H-38°; L-18° - AM Rain/Snow
Rochester, MN H-43°; L-19° – AM Rain/Windy

0640-0800 ERT / ARRIVE AT MAYO CLINIC (TBD)

Siebens Building 12-28, Conference Room Plummer, 100 2nd St SW, Rochester, MN 55902
Drive time: 80 miles / 1 hr 20 min

0800-0900 OVERVIEW OF EHR CONVERGENCE (1 hr)

Presenter: (b)(6) M.D.

Attendees:

- (b)(6) Ross, Chief Information Officer
- Dr. (b)(6) M.S, Interim Chief Medical Information Officer
- Mr. (b)(6) Assistant professor of History of Medicine, College of Medicine; Director of Heritage Hall
- Dr. (b)(6) M.D, Professor of Neurology, College of Medicine; Executive Dean for Practice
- Mr (b)(6), Chair, Dept. of Information Technology
- Mr. (b)(6) Vice Chair Enterprise Application Services
- Ms (b)(6), Division Chair information technology
- Ms (b)(6), MSN, RN, RN-BC, Chief Nursing Informatics Officer

0900-1000 OVERVIEW OF PRACTICE CONVERGENCE

Presenter: Dr. (b)(6) M.D.

Attendees: Same as above

1000-1100 MAYO CLINIC TOUR (1 hr)

Led By: (b)(6)

1100-1215 PLUMMER PROJECT OVERVIEW / WORKING LUNCH (2 hr)

Attendees:

- Dr. (b)(6)
- Ms
- Mr
- Ms
- Mr

1215-1350 ERT / ARRIVE OPTUM HEADQUARTERS

11000 Optum Circle, Eden Prairie, MN 55344
Drive Time: 1hr 35 min / 88 mi

1400-1415 MEET & GREET WITH OPTUM HEALTH LEADERSHIP (15min)

Updated by: (b)(6)
Mission Operations
11/20/2019 7:56 AM

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1415-1515 OPTUM EXPERIENCE CENTER TOUR (1hr)

Attendees:

(b)(6), UHG, CEO (Tentative)
John Santelli, Optum CIO, and UHG EVP
(b)(6) OptumHealth Chief Growth Officer
(b)(6), COO, for OptumServe Growth and Technology Services
(b)(6) VP, OptumServe Strategy, Products and Solutions
(b)(6) VP, OptumServe Growth Leader for VA
(b)(6) VP, Optum Growth Operations
(b)(6) VP, OptumServe Growth Leader for Civil Health
Robert Musslewhite, CEO, OptumInsight
(b)(6) SVP, IHR SME (tentative)
(b)(6) Optum Experience Center Presenter

1515-1530 EXECUTIVE TIME (15min)

1530-1645 OPTUM OVERVIEW – BRIEFING/DISCUSSIONS (75min)

Topics:

- Payer/Provider Impact
- Enterprise Transformation
- IHR

Attendees: Same as above

*Note: TBD – Meeting w/Dave Wichman, United Health Group, CEO

1645-1700 ACTION/FOLLOW UP

1700-1725 ERT / ARRIVE INTERCONTINENTAL MSP AIRPORT HOTEL

5005 Glumack Drive Minneapolis MN 55450
Phone: 1612-725-0500
Drive time: 15mil / 25 min

Friday, November 22, 2019

Attire: Business

Weather: Minneapolis, MN H-36°; L-25° - Sunny
Washington, DC H-60°; L-35° - Showers

0815-0825 ERT / ARRIVE MINNEAPOLIS VA HEALTH CARE SYSTEM (10 min)

1 Veterans Dr, Minneapolis, MN 55417
Drive time: 3 mil / 10 min

Greeted by:

- Patrick Kelly, Director, Minneapolis VA Health Care System
- Brad Doboszanski, Public Affairs Officer

Updated by: (b)(6)

Mission Operations
11/20/2019 7:56 AM

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0830-0900

LEADERSHIP BRIEFING (30 min)

Location: 4V-102 (Director's Conference Room)

Topics: Overview of MVAHCS

Attendees:

- Dr. (b)(6) VISN Chief Medical Officer
- Patrick Kelly, MVAHCS Director
- Kurt Thielen, Associate Director
- Dr. Kent Crossley, Chief of Staff
- (b)(6) Chief Experience Officer
- (b)(6) Staff Assistant to Director
- Brad Doboszanski, Public Affairs Officer

0900-0910

COIN RECOGNITION (10 min)

Location: First Floor Flag Auditorium

Narrator: Pat Kelly, MVAHCS Director

Recipients:

- (b)(6) Speech Pathologist, Spinal Cord Injury/Disorder Center
- (b)(6) Occupational Safety Manager
- Dr. (b)(6) Chief of Dermatology
- (b)(6) Lead Medical Support Assistant, Mental Health
- (b)(6) Red Vest Volunteer
- (b)(6) RN, BRO Team

0910-0940

FACILITY TOUR (30 min)

Tour led by: Pat Kelly, MVAHCS Director

Highlighted Areas: Spinal Cord Injury/Disorder Center

0945-0951

ERT / ARRIVE ST. PAUL REGIONAL OFFICE (6 min)

1 Federal Dr. Fort Snelling, St. Paul, MN 55111

Drive time: 6 min / 1.1 miles

Greeted By: Kim Graves, Director, St. Paul Regional Office

0955-1025

LEADERSHIP BRIEFING (30 min)

Location: Room 3614 (Directors Office and Conference Room)

Led By: Kim Graves

Topics: Overview of the St. Paul VA Regional Office

1025-1035

COIN RECOGNITION (10 min)

Location: Room 3614 (Directors Office and Conference Room)

Recipients:

- (b)(6)
-
-
-
-

Updated by: (b)(6)

Mission Operations

11/20/2019 7:56 AM

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FINAL 1**

- (b)(6)
-

1035-1105 FACILITY TOUR (30 min)

Tour led by: Kim Graves

Highlighted Areas:

- Restricted Access Claims Center
- Pension Management Center
- Conference Training Facility

1110-1117 ERT / ARRIVE FORT SNELLING NATIONAL CEMETERY (7 min)

7601 34th Ave. S. Minneapolis, MN 55450

Drive time: 7 min / 4 miles

Greeted By: Executive Director, Ft. Snelling National Cemetery

1120-1150 CEMETERY TOUR (30 min)

Tour led by:

1150-1200 COIN RECOGNITION (10 min)

Location:

Recipients:

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

1200-1330 LUNCH / TBD

1330-1400 ERT / ARRIVE MINNEAPOLIS / ST. PAUL INTERNATIONAL AIRPORT (MSP)

4300 Glumack Drive, St. Paul, MN 55111

1415-1450 EXECUTIVE TIME (35 min)

1519 WHEELS UP TO REAGAN NATIONAL AIRPORT (DCA)

Delta Airlines 0952 MSP-DCA: 1519-1845, 2 hr 26 min

1845 WHEELS DOWN TO REAGAN NATIONAL AIRPORT (DCA)

1 Aviation Circle, Washington, DC 20001

1900-1930 ERT / ARRIVE AT RESIDENCE (TBD)

Drive time: 12mil / 30

Updated by:

Mission Operations
11/20/2019 7:56 AM

11/22/2019	Government Vehicle	Transportation	.00	OTHER
12/05/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 431.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/20/2019	130.00/ 76.00	130.00	130.00	57.00	57.00	
11/21/2019	130.00/ 76.00	130.00	130.00	57.00	57.00	X
11/22/2019	130.00/ 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	1,199.70
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 717.49	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 296.46	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 171.00	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,199.70

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	732.24
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	296.46
VAVACO 101 OFFICE OF THE SECRETARY	VAVACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	171.00

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VAVACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 1,199.70

Totals by Payment Method

CBA Total 732.24
 IBA Total 296.46
 OTHER Total 171.00

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
11/20/19	AIR Airline Flight	\$717.49
11/20/19	Lodging	\$130.00
11/20/19	Hotel Taxes	\$18.23
11/21/19	Lodging	\$130.00
11/21/19	Hotel Taxes	\$18.23

Audits

Audit Name	Result	Reason

Document History 12/09/2019 Voucher: VCH20050318

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/05/2019	11:13AM EST	(b)(6)	

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

(b)(6) 11/31/2020

Document Header Information

Document Type:	Voucher	Document Name:	VCH20050318
Travel Authorization Number:	1010T3397	Trip Name:	Minneapolis & Rochester, MN - Site visits
TA Date:	12/05/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Minneapolis & Rochester, MN - 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:	SECRETARY DEPUTY SECRETAR	Duty Station:	
Security Cl:		Card:	IBA HLDR NON EXEMPT
Office Address:	810 Vermont Ave NW Washington, DC 20420	EMAIL:	(b)(6)@va.gov
Office Phone:	(b)(6)	Cell Phone:	
Home Address:		Home Phone:	(b)(6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: Minneapolis & Rochester, MN - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/20/19	11/22/19	MINNEAPOLIS-ST. PAUL ARS, MN		130.00 / 76.00

Document Totals

Total Expenses:	1,199.70
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Advance Applied:	.00
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Net to Government:	732.24
Pay to Charge Card:	296.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
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Lodging-Per Diem	296.46	.00
M&IE-Per Diem	171.00	.00
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Total Expenses:	1,199.70	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	768.70	Total Per Diem Expenses:	431.00
Date	Description	Category	Cost	Pay Method
11/20/2019	Airline Flight	Com. Carrier	717.49	CBA
11/20/2019	Lodging	Lodging-Per Diem	130.00	IBA
11/20/2019	Hotel Taxes	Lodging-Per Diem	18.23	IBA
11/20/2019	M&IE	M&IE-Per Diem	57.00	OTHER
11/20/2019	Government Vehicle	Transportation	.00	OTHER
11/21/2019	Lodging	Lodging-Per Diem	130.00	IBA
11/21/2019	Hotel Taxes	Lodging-Per Diem	18.23	IBA

Page 47 of 52

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DEPARTS MSP TERMINAL 1 - ARRIVES DCA TERMINAL B

Frequent Flyer Number: (b)(6)

Delta Air Lines Confirmation number is GRP6VH

Ticket/Invoice Information

Ticket for: JAMES.M BYRNE
 Date issued: 11/14/2019 Invoice nbr: 624205
 Ticket Nbr: 0067413468190 Electronic Tkt: Yes Amount: (b)(4) USD
 Form of Payment: VI*****0215

Service Fee: JAMES.M BYRNE
 Date issued: 11/14/2019 Invoice Nbr: 624205
 Document Nbr: 8900776612907 Amount: (b)(4) USD
 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) /Ixxxx0215)
 Total Invoiced: 717.49

Click here 24 hours in advance to obtain boarding passes:

[DELTA](#)

Click here to review Baggage policies and guidelines:

[DELTA](#)

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413468190
 ZPIZINVOICE NUMBER IS 624205
 ZPIZSERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$717.49
 CB/CGBILLING/ATRS/2019-11-14T20.05.00Z

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

1010T3397

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

Your TMC Code is "11T" Duluth Travel

New TSA guidelines

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



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

Thursday, 14NOV 2019 3:09 PM EST

Passengers: JAMES.M BYRNE (1010T3397/ 1010T3397)

Agency Reference Number: 3YWGQN

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

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AIR	Wednesday, 20NOV 2019	
Delta Air Lines From: Washington Reagan Natl DC, USA To: Minneapolis St PI MN, USA Stops: Nonstop Seats: 23E Equipment: Airbus A320 Jet DEPARTS DCA TERMINAL B - ARRIVES MSP TERMINAL 1 Frequent Flyer Number: (b)(6) Delta Air Lines Confirmation number is GRP6VH		Flight Number: 0952 Depart: 7:35 PM Arrive: 9:17 PM Duration: 2 hour(s) 42 minute(s) Status: CONFIRMED MEAL: Refreshment for Purchase Miles: 918 / 1469 KM Class: Y- Coach/Economy

HOTEL	Wednesday, 20NOV 2019	
Intercontinental MSP Airport (INTER-CONTINENTAL) 5005 Glumack Drive Minneapolis MN 55450 Number of Rooms: 1 Phone: 1-612-7250500 Rate: USD 130.00 Check Out: Friday, 22NOV 2019 Room Type: KDXG523A		Confirmation Number: 25737926 Fax: 1-612-7250505 Room GUARANTEED TO VISA Reserved For: BYRNE JAMES
Guaranteed to: VI***** (b)(6) Hotel cancellation policy: CXL AFTER 1800 18NOV FORFEIT FIRST NITE STAY Approximate total: TTL-296.45 USD/BAS 260.00/TAX 14.02PCT		

AIR	Friday, 22NOV 2019	
Delta Air Lines From: Minneapolis St PI MN, USA To: Washington Reagan Natl DC, USA Stops: Nonstop Seats: 31F Equipment: Airbus A320 Jet		Flight Number: 0952 Depart: 3:19 PM Arrive: 6:45 PM Duration: 2 hour(s) 26 minute(s) Status: CONFIRMED MEAL: Refreshment for Purchase Miles: 918 / 1469 KM Class: L- Coach/Economy

Expense Receipt

GRP6VH Confirmed

Depart:	Arrive:	Class Of Service:
Minneapolis St Paul International Arpt (MSP)	Ronald Reagan National Arpt (DCA)	Economy
Minneapolis	Washington	
3:19 PM	6:45 PM	

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

1010T3397
 ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413468190
 ZPIZINVOICE NUMBER IS 624205
 ZPIZSERVICE FEE***** (b)(4)
 ZPIZTICKETED FARE***** (b)(4)
 ZPIZTOTAL CHARGE*****\$717.49
 CB/CGEBILLING/ATRS/2019-11-14T20.05.00Z

Traveler

Passenger Name: BYRNE, JAMES.M	e-Ticket Number: 0067413468190	Reservation Number: 3YWGQN	Issue Date: November 14, 2019
Invoice Number: 624205	Total Charges to Date: USD 717.49		

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 : 8900776612907)	USD	
Total Invoice:	USD	717.49

Trip Information

Flight - Delta Air Lines (DL) - 952 - November 20, 2019

Confirmation Number: GRP6VH **Status:** Confirmed

Depart: Ronald Reagan National Arpt (DCA) Washington 7:35 PM	Arrive: Minneapolis St Paul International Arpt (MSP) Minneapolis 9:17 PM	Class Of Service: Economy
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Flight - Delta Air Lines (DL) - 952 - November 22, 2019

Confirmation Number: **Status:**

James Byrne United States	Folio No.	: 79253	Room No.	: 0629
	A/R Number	:	Arrival	: 11-20-19
	Group Code	:	Departure	: 11-22-19
	Company	:	Conf. No.	: 25737926
	Membership No.	:	Rate Code	: IMGOV
	Invoice No.	:	Page No.	: 1 of 1
	Ref.No.	:		

Date	Description	Charges	Credits
11-20-19	*Accommodation	130.00	
11-20-19	Sales Tax	9.78	
11-20-19	Hotel Facility Charge	8.45	
11-21-19	*Accommodation	130.00	
11-21-19	Sales Tax	9.78	
11-21-19	Hotel Facility Charge	8.45	
11-22-19	Visa XXXXXXXXXXXX (b)(6)		296.46
	Total	296.46	296.46
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown on here. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental Minneapolis - St. Paul Airport
 5005 Glumack Dr
 Minneapolis, MN 55450
 Telephone: 612-725-0500 Fax: 612-725-0505
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