

**Document Header Information**

Document Type:	Voucher	Document Name:	VCH20068785
Travel Authorization Number:	1010T9547	Trip Name:	New York, NY - Site visits
TA Date:	01/22/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	New York, NY - Site visits
Type Code:	REGULAR TDY		

**Traveler Profile**

Name:	WILKIE, ROBERT L	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	SECRETARY OF VETERANS	Duty Station:	Washington, DC
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 - Site visits

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
01/06/20	01/08/20	NEW YORK, NY	SITE VISIT	163.00 / 76.00

**Document Totals**

Total Expenses:	783.13
Reimbursable Expenses:	516.00
Non-Reimbursable Expenses:	267.13
Advance Applied:	.00
Net to Traveler:	75.74
Net to Government:	267.13
Pay to Charge Card:	440.26

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	252.38	.00
Lodging-Per Diem	326.00	.00
M&IE-Per Diem	190.00	.00
Transxn Fees	14.75	.00
Total Expenses:	783.13	.00

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

Trip#: 1	Total Non-Per Diem Expenses:	267.13	Total Per Diem Expenses:	516.00	
Date	Description	Category	Cost	Pay Method	Per Diem
01/06/2020	Airline Flight	Com. Carrier	252.38	CBA	
01/06/2020	Lodging	Lodging-Per Diem	163.00	IBA	*
01/06/2020	M&IE	M&IE-Per Diem	57.00	OTHER	*
01/06/2020	Government Vehicle	Transportation	.00	OTHER	
01/07/2020	Lodging	Lodging-Per Diem	163.00	IBA	*
01/07/2020	M&IE	M&IE-Per Diem	76.00	OTHER	*
01/07/2020	Government Vehicle	Transportation	.00	OTHER	
01/08/2020	M&IE	M&IE-Per Diem	57.00	OTHER	*

01/08/2020	Government Vehicle	Transportation	.00	OTHER
01/22/2020	TDY Voucher Fee	Transxn Fees	14.75	CBA

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 516.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
01/06/2020	163.00/ 76.00	163.00	163.00	57.00	57.00		
01/07/2020	163.00/ 76.00	163.00	163.00	76.00	76.00		
01/08/2020	163.00/ 76.00	0.00	0.00	57.00	57.00		

**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: VA VACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	783.13
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 252.38	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 326.00	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 190.00	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			783.13

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	267.13
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	326.00
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	190.00

**Totals by Label**

VAVACO 101 OFFICE OF THE SECRETARY VA VACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 783.13

**Totals by Payment Method**

CBA Total 267.13  
IBA Total 326.00  
OTHER Total 190.00

**Attachments**

Attachments Exist

**Receipt Checklist**

Date	Description	Cost
01/06/20	AIR Airline Flight	\$252.38
01/06/20	Lodging	\$163.00
01/07/20	Lodging	\$163.00

**Audits**

Audit Name	Result	Reason
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**Document History 03/11/2020 Voucher: VCH20068785**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/22/2020	5:35AMEST	(b)(6)	
SIGNED	01/24/2020	11:19AMEST	WILKIE, ROBERT L	
CERTIFIED	01/24/2020	11:26AMEST	(b)(6)	

REVIEWED	01/24/2020	11:34AMEST	(b)(6)
COMPLETE	01/28/2020	7:51AMCST	
PENDING	01/28/2020	7:51AMEST	SYSUTILITY
PAID	01/28/2020	7:51AMEST	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:

**Document Header Information**

Document Type:	Voucher	Document Name:	VCH20068785
Travel Authorization Number:	1010T9547	Trip Name:	New York, NY - Site visits
TA Date:	01/22/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	New York, NY - Site visits
Type Code:	REGULAR TDY		

**Traveler Profile**

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TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	SECRETARY OF VETERANS	Duty Station:	Washington, DC
Security Cl:		Card:	IBA HLDR NON EXEMPT
Office Address:	810 Vermont Ave NW  Washington, DC 20420	EMAIL:	(b)(6)@va.gov
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 Purpose: New York, NY - Site visits

**Itinerary Locations**

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<b>Total Expenses:</b>	<b>783.13</b>	<b>.00</b>

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01/07/2020	Lodging	Lodging-Per Diem	163.00	IBA	*
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01/07/2020	Government Vehicle	Transportation	.00	OTHER	

01/22/2020 TDY Voucher Fee Transxn Fees 14.75 CBA

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 516.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/06/2020	163.00/ 76.00	163.00	163.00	57.00	57.00	
01/07/2020	163.00/ 76.00	163.00	163.00	76.00	76.00	
01/08/2020	163.00/ 76.00	0.00	0.00	57.00	57.00	

**Advance of Funds**

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Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VA VACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	783.13
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 252.38	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 326.00	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 190.00	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			783.13

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
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VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	326.00
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	190.00

**Totals by Label**

VAVACO 101 OFFICE OF THE SECRETARY VA VACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 783.13

**Totals by Payment Method**

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IBA Total 326.00  
OTHER Total 190.00

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Attachments Exist

**Receipt Checklist**

Date	Description	Cost
01/06/20	AIR Airline Flight	\$252.38
01/06/20	Lodging	\$163.00
01/07/20	Lodging	\$163.00

**Audits**

Audit Name	Resplt	Reason
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**Document History 01/22/2020 Voucher: VCH20068785**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/22/2020	5:35AM EST	(b)(6)	

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

(b)(6)

1/22/20

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:

Robert Wilkey

Traveler/Preparer Signature:

[Handwritten Signature]

Date:

1/23/20

Approver Name:

Approver Signature:

Date:

**THE HONORABLE ROBERT WILKIE  
SECRETARY OF VETERANS AFFAIRS  
TRAVEL ITINERARY  
NEW YORK, NY  
JANUARY 6-8, 2020**

**TRAVELING PARTY:**

The Honorable Robert Wilkie  
Michael Meador, Special Assistant to the Secretary  
Traci Scott, Senior Advisor for Strategic Communications  
James Hutton, Assistant Secretary, Office of Public and Intergovernmental Affairs  
Brooks Tucker, Assistant Secretary, Office of Congressional and Legislative Affairs

(b)(6)

**EXECUTIVE PROTECTION:**

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

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

**EVENT / SITE POCs:**

(b)(6) Fox & Friends  
(b)(6) Green Room Manager  
(b)(6) Performance Improvement Manager  
Tom McGoldrick, Vet Center Director

(b)(6)

**SCHEDULING POCs:**

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

(b)(6)

**Monday, January 6, 2020** **Attire: Business**  
**Weather:** Washington, DC H-53°; L-30° – Partly Cloudy  
New York, NY H-44°; L-35° – Partly Cloudy

- 1520-1537 ERT / ARRIVE REAGAN NATIONAL AIRPORT (DCA) (17 min)**  
1 Aviation Circle, Washington, DC 20001  
Drive time: 17 min / 4.9 miles
- 1700 WHEELS UP TO LAGUARDIA AIRPORT (LGA)**  
Delta Airlines 5953 DCA-LGA 1700-1834, 1 hr 34 min
- 1834 WHEELS DOWN TO LAGUARDIA AIRPORT (LGA)**  
Queens, NY 11371

Updated by: (b)(6)  
Mission Operations  
1/6/2020 11:00 PM

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FINAL 3

**1854-1924 ERT / ARRIVE HILTON GARDEN INN NEW YORK / TIMES SQUARE CENTRAL**  
*(35 min)*  
136 W. 42<sup>nd</sup> Street, New York, NY 10036  
Drive time: 35 min / 8.7 miles

**RON**

<b>Tuesday, January 7, 2020</b>	<b>Attire: Business</b>
<b>Weather:</b> New York, NY	H-41°; L-33° – Mostly Cloudy

**0615-0630 ERT / ARRIVE FOX NEWS STUDIO** *(15 min)*  
1211 Avenue of the Americas, New York, NY 10036  
Drive time: 15 min / .5 miles

**0630-0650 MEDIA PREP** *(20 min)*  
Location: 1<sup>st</sup> Floor Green Room

**0650-0700 FOX & FRIENDS INTERVIEW** *(10 min)*

**0700-0705 ERT / ARRIVE CHICK-FIL-A** *(5 min)*  
*\*Walking*

**0705-0735 BREAKFAST** *(30 min)*

**0735-0750 ERT / ARRIVE HILTON GARDEN INN NEW YORK / TIMES SQUARE CENTRAL**  
*(15 min)*  
136 W. 42<sup>nd</sup> Street, New York, NY 10036  
Drive time: 15 min / .5 miles

**0750-0900 EXECUTIVE TIME** *(1 hr 10 min)*

**0900-1000 ERT / ARRIVE STATEN ISLAND COMMUNITY CLINIC** *(1 hr)*  
1150 South Ave, 3<sup>rd</sup> Floor – Suite 301, Staten Island, NY 10314  
Drive time: 1 hr / 23.1 miles  
Greeted by:

- Dr. Joan E. McInerney, VISN Director
- Ms. Martina A. Parauda, Director
- Dr. Patrick C. Malloy, Chief of Staff

Updated by: (b)(6)  
Mission Operations  
1/6/2020 11:00 PM



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FINAL 3

- 1005-1035 FACILITY TOUR (30 min)**  
Tour led by: Martina A. Parauda, Director  
Attendees:
- Dr. Joan E. McInerney, VISN Director
  - Dr. Patrick C. Malloy, Chief of Staff
  - Congressman Rose
- 1035-1040 EXECUTIVE TIME (5 min)**
- 1040-1050 COIN RECOGNITION (10 min)**  
Location: Conference Room  
Recipients: (3)
- Ms. (b)(6) Psychiatric Nurse Practitioner
  - Ms. (b)(6) PACT LPN/Clinical Associate
  - Mr. (b)(6) PACT Pharmacist
- 1050-1100 MEDIA INTERVIEW (10 min)**  
Location: Front of facility
- 1100-1140 ERT / ARRIVE PIER 76 (40 min)**  
76 Bay St, Staten Island, NY 10301  
Drive time: 40 min / 9.9 miles
- 1140-1240 LUNCH (1 hr)**
- 1240-1245 ERT / ARRIVE STATEN ISLAND VET CENTER (5 min)**  
*\*Walking*  
60 Bay St, Staten Island, NY 10301  
Greeted by: Tom McGoldrick, Ph.D., Director/Psychologist
- 1245-1305 FACILITY TOUR (20 min)**  
Tour Led By: Librada Jorge, Office Manager
- 1305-1315 COIN RECOGNITION (10 min)**  
Location: Group Room  
Recipients: (3)
- Mr. Mariel Juarez, LCSW Readjustment Counseling Therapist
  - Mr. Samuel B. Cottis, Jr., Outreach Specialist
  - Ms. Librada Jorge, Office Manager

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FINAL 3

- 1320-1445 ERT / ARRIVE THEODORE ROOSEVELT BIRTHPLACE NATIONAL HISTORIC SITE (1 hr 25 min)**  
28 E 20th St, New York, NY 10003  
Drive time: 1 hr 25 min / 16.5 miles  
Tour Led By: (b)(6)
- 1445-1715 TOUR THEODORE ROOSEVELT BIRTHPLACE NATIONAL HISTORIC SITE (2 hr 30 min)**
- 1715-1745 ERT / ARRIVE FOX NEWS STUDIO (30 min)**  
1211 Avenue of the Americas, New York, NY 10036  
Drive time: 30 min / 1.9 miles
- 1800-1900 FOX THE EVENING EDIT INTERVIEW (1 hr)**
- 1900-1914 ERT / ARRIVE HILTON GARDEN INN NEW YORK / TIMES SQUARE CENTRAL (14 min)**  
136 W. 42<sup>nd</sup> Street, New York, NY 10036  
Drive time: 14 min / .7 miles

**RON**

<b>Wednesday, January 8, 2020</b>		<b>Attire: Business</b>
<b>Weather:</b>	New York, NY Washington, DC	H-41°; L-24° – Partly Cloudy H-44°; L-24° – Sunny

- 0604-0630 ERT / ARRIVE LAGUARDIA AIRPORT (LGA) (26 min)**  
Queens, NY 11371  
Drive time: 26 min / 8.9 miles
- 0830 WHEELS UP TO REAGAN NATIONAL AIRPORT (DCA)**  
Delta Airlines 5974 LGA-DCA: 0830-0959, 1 hr 29 min
- 0959 WHEELS DOWN TO REAGAN NATIONAL AIRPORT (DCA)**  
Queens, NY 11371

Updated by: (b)(6)  
Mission Operations  
1/6/2020 11:00 PM

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FINAL 3

**1019-1045**    **ERT / ARRIVE VA CENTRAL OFFICE** *(26 min)*  
810 Vermont Avenue NW, Washington, DC 20420  
Drive time: 26 min / 4.4 miles

Updated by: (b)(6)  
Mission Operations  
1/6/2020 11:00 PM

136 WEST 42ND ST  
 NEW YORK, NY 10036  
 TELEPHONE 212-840-9600 • FAX 212-840-9602

WILKIE, ROBERT

3202/Q1RC  
 1/8/2020 3:14:00 PM  
 1/8/2020

(b)(6)  
 UNITED STATES OF AMERICA

2/0  
 163.00

Rate Plan:  
 HH #  
 AL:  
 Car:

GV  
 (b)(6)

Confirmation Number: 3174835952

1/8/2020

1/8/2020	ROOM SERVICE	(b)(6)	1489067	\$55.84		
1/6/2020	GUEST ROOM EXEMPT		1489314	\$163.00		
1/7/2020	ROOM SERVICE		1489639	\$58.42		
1/7/2020	GUEST ROOM EXEMPT		1490527	\$163.00		
1/8/2020	VS (b)(6)		1490687		(\$440.26)	
	**BALANCE**					\$0.00

EXPENSE REPORT SUMMARY

	1/8/2020	1/7/2020	STAY TOTAL
ROOM AND TAX	\$163.00	\$163.00	\$326.00
FOOD AND BEVERAGE	\$55.84	\$58.42	\$114.26
DAILY TOTAL	\$218.84	\$221.42	\$440.26

VS (b)(6)

1/8/2020 414541 A

WILKIE, ROBERT

055566

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out. When you are ready to depart, feel free to leave your key(s) in the room. We look forward to welcoming you back again!

-440.26

Expense Receipt

**Traveler**

<b>Passenger Name:</b> WILKIE, ROBERT	<b>e-Ticket Number:</b> 0067414904601	<b>Reservation Number:</b> NQMPUQ	<b>Issue Date:</b> December 27, 2019
<b>Invoice Number:</b> 627444	<b>Total Charges to Date:</b> USD 252.38		

**Agency Details**



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

**Fare Information**

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

<b>Fare:</b>	USD (b)(4)
<b>Taxes and Carrier-imposed fees:</b>	USD
	USD
	USD
<b>Total Airfare:</b>	USD
<b>Service Fee: ( MCO Number : 8900776944598 )</b>	USD
<b>Total Invoice:</b>	USD 126.19

**Trip Information**

**Flight - Delta Air Lines (DL) - 5953 - January 06, 2020**

**Confirmation Number:** H65DX9  
**Status:** Confirmed

<b>Depart:</b> Ronald Reagan National Arpt (DCA) Washington Terminal B 5:00 PM	<b>Arrive:</b> New York La Guardia Arpt (LGA) New York Terminal C 6:34 PM	<b>Class Of Service:</b> Economy
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**Hotel - Hilton Garden Inn New York Tim - January 06, 2020 - January 08, 2020**

Expense Receipt

<b>Confirmation Number:</b> 3171710939	<b>Check-In:</b> 3:00PM	<b>Check-Out:</b> 12:00PM
<b>Property Info:</b> Hilton Garden Inn Hilton Garden Inn New York Tim 136 West 42Nd Street, New York, NY, 10036 Phone: 1-212-840-9600 Fax: 1-212-840-9602	<b>Room Info:</b> 1 Guest/1 Room/2 Nights	<b>Room Description:</b> Us Government On Duty Travel 1 Queen Bed Comp Wifi-40 Inch Hdtvs With Hidef Channels

<b>Rate:</b> 163.00 USD	<b>Approximate Total:</b> 381.12 USD	<b>Credit Card Number:</b> VIXXXXXXXXXXX (b)(6) EXP0824 USD
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**Remarks:**  
CXL 3 DAYS PRIOR TO ARRIVAL

**Flight - Delta Air Lines (DL) - 5974 - January 08, 2020**

<b>Confirmation Number:</b> H65DX9	<b>Status:</b> Confirmed	<b>*Operated by:</b> REPUBLIC AIRWAYS-DL CONNECTION-DL SHUTTLE
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<b>Depart:</b> New York La Guardia Arpt (LGA) New York Terminal C 8:30 AM	<b>Arrive:</b> Washington Ronald Reagan Natl Arpt (DCA) Washington Terminal B 9:59 AM	<b>Class Of Service:</b> Economy
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**Misc - October 22, 2020**

<b>Location Info:</b> Phone:	<b>Other Info:</b> Number of Persons: 1 Remark: THIS DATE FOR ACCOUNTING PURPOSES ONLY
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**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

Expense 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.

\*\*\*\*\*

1010T9547

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067414904601

ZPIZINVOICE NUMBER IS 627444

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

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

ZPIZTOTAL CHARGE\*\*\*\*\*\$126.19

CB/CGEBILLING/ATRS/2019-12-27T17.29.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067415059245

ZPIZINVOICE NUMBER IS 627692

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

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

ZPIZTOTAL CHARGE\*\*\*\*\*\$126.19

CB/CGEBILLING/ATRS/2019-12-31T16.21.00Z

Expense Receipt

**Traveler**

<b>Passenger Name:</b> WILKIE, ROBERT	<b>e-Ticket Number:</b> 0067415059245	<b>Reservation Number:</b> NQMPUQ	<b>Issue Date:</b> December 31, 2019
<b>Invoice Number:</b> 627692	<b>Total Charges to Date:</b> USD 252.38		

**Agency Details**



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

**Fare Information**

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

<b>Fare:</b>	USD (b)(4)
<b>Taxes and Carrier-imposed fees:</b>	USD
	USD
	USD
<b>Total Airfare:</b>	USD
<b>Service Fee: ( MCO Number : 8900776962146 )</b>	USD
<b>Total Invoice:</b>	USD 126.19

**Trip Information**

**Flight - Delta Air Lines (DL) - 5953 - January 06, 2020**

<b>Confirmation Number:</b> H65DX9	<b>Status:</b> Confirmed	<b>*Operated by:</b> REPUBLIC AIRWAYS-DL CONNECTION-DL SHUTTLE
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<b>Depart:</b> Washington Ronald Reagan Natl Arpt (DCA) Washington Terminal B 5:00 PM	<b>Arrive:</b> New York La Guardia Arpt (LGA) New York Terminal C 6:34 PM	<b>Class Of Service:</b> Economy
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**Hotel - Hilton Garden Inn New York Tim - January 06, 2020 - January 08, 2020**

<b>Confirmation Number:</b> 3171710939	<b>Check-In:</b> 3:00PM	<b>Check-Out:</b> 12:00PM
<b>Property Info:</b> Hilton Garden Inn Hilton Garden Inn New York Tim 136 West 42Nd Street, New York, NY, 10036 Phone: 1-212-840-9600 Fax: 1-212-840-9602	<b>Room Info:</b> 1 Guest/1 Room/2 Nights	<b>Room Description:</b> Us Government On Duty Travel 1 Queen Bed Comp Wifi-40 Inch Hdtvs With Hidef Channels
<b>Rate:</b> 163.00 USD	<b>Approximate Total:</b> 381.12 USD	<b>Credit Card Number:</b> VXXXXXXXXXX (b)(6) EXP0824 USD

**Remarks:**  
CXL 3 DAYS PRIOR TO ARRIVAL

**Flight - Delta Air Lines (DL) - 5974 - January 08, 2020**

<b>Confirmation Number:</b> H65DX9	<b>Status:</b> Confirmed	
<b>Depart:</b> New York La Guardia Arpt (LGA) New York Terminal C 8:30 AM	<b>Arrive:</b> Ronald Reagan National Arpt (DCA) Washington Terminal B 9:59 AM	<b>Class Of Service:</b> Economy

**Misc - October 22, 2020**

<b>Location Info:</b> Phone:	<b>Other Info:</b> Number of Persons: 1 Remark: THIS DATE FOR ACCOUNTING PURPOSES ONLY
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**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

Expense Receipt

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.

\*\*\*\*\*

1010T9547

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067414904601

ZPIZINVOICE NUMBER IS 627444

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

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

ZPIZTOTAL CHARGE\*\*\*\*\*\$126.19

CB/CGEBILLING/ATRS/2019-12-27T17.29.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067415059245

ZPIZINVOICE NUMBER IS 627692

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

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

ZPIZTOTAL CHARGE\*\*\*\*\*\$126.19

CB/CGEBILLING/ATRS/2019-12-31T16.21.00Z



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

Tuesday, 31DEC 2019 11:36 AM EST

Passengers: ROBERT WILKIE (1010T9547/ 1010T9547)

Agency Reference Number: NQMPUQ

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

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

<b>AIR</b>	<b>Monday, 6JAN 2020</b>	
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<p><b>Delta Air Lines</b>          OPERATED BY REPUBLIC AIRWAYS-DL          CONNECTION-DL SHUTTLE  <b>From:</b> Washington Reagan Natl DC, USA  <b>To:</b> New York La Guardia NY, USA          Stops: Nonstop          Seats: 12C          Equipment: EMBRAER EMB 170          DEPARTS DCA TERMINAL B - ARRIVES LGA TERMINAL C          Frequent Flyer Number: (b)(6)  <b>Delta Air Lines Confirmation number is H65DX9</b></p>	<p><b>Flight Number:</b> 5953  <b>Class:</b> L- Coach/Economy  <b>Depart:</b> 5:00 PM  <b>Arrive:</b> 6:34 PM          Duration: 1 hour(s) 34 minute(s)          Status: CONFIRMED</p>	<p>Miles: 221 / 354 KM</p>
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<b>HOTEL</b>	<b>Monday, 6JAN 2020</b>	
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<b>Hilton Garden INN NEW York TIM (HILTON GARDEN INN)</b>	
136 West 42Nd Street New York NY 10036	
<p><b>Number of Rooms:</b> 1  <b>Phone:</b> 1-212-840-9600  <b>Rate:</b> USD 163.00  <b>Check Out:</b> Wednesday, 8JAN 2020          Room Type: A00A20</p>	<p><b>Confirmation Number:</b> 3171710939          Fax: 1-212-840-9602          Room GUARANTEED TO VISA  <b>Reserved For:</b> WILKIE ROBERT</p>
<p>Guaranteed to: VI***** (b)(6)          Hotel cancellation policy: CXL 3 DAYS PRIOR TO ARRIVAL          Approximate total: TTL-381.12 USD</p>	

<b>AIR</b>	<b>Wednesday, 8JAN 2020</b>	
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<p><b>Delta Air Lines</b>          OPERATED BY REPUBLIC AIRWAYS-DL          CONNECTION-DL SHUTTLE  <b>From:</b> New York La Guardia NY, USA  <b>To:</b> Washington Reagan Natl DC, USA</p>	<p><b>Flight Number:</b> 5974  <b>Class:</b> L- Coach/Economy  <b>Depart:</b> 8:30 AM  <b>Arrive:</b> 9:59 AM</p>
--	---

Stops: Nonstop

Duration: 1 hour(s) 29 minute(s)

Seats: 14B

Status: CONFIRMED

Miles: 221 / 354 KM

Equipment: EMBRAER EMB 170

DEPARTS LGA TERMINAL C - ARRIVES DCA TERMINAL B

Frequent Flyer Number: 9020580016

Delta Air Lines Confirmation number is H65DX9

**Ticket/Invoice Information**

Ticket for: ROBERT WILKIE  
 Date issued: 12/31/2019 Invoice nbr: 627692  
 Ticket Nbr: 0067415059245 Electronic Tkt: Yes Amount: (b)(4) JSD  
 Form of Payment: VI\*\*\*\*\*0215

Service Fee: ROBERT WILKIE  
 Date issued: 12/31/2019 Invoice Nbr: 627692  
 Document Nbr: 8900776962146 Amount: (b)(4) 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: 126.19

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

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

Check operating carrier website for any policies that may vary.

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215  
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067414904601  
ZPIZINVOICE NUMBER IS 627444

ZPIZSERVICE FEE\*\*\*\*\* (b)(4)  
 ZPIZTICKETED FARE\*\*\*\*\* (b)(4)  
 ZPIZTOTAL CHARGE\*\*\*\*\*\$126.19

CB/CGEBILLING/ATRS/2019-12-27T17.29.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215  
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067415059245  
ZPIZINVOICE NUMBER IS 627692

ZPIZSERVICE FEE\*\*\*\*\* (b)(4)  
 ZPIZTICKETED FARE\*\*\*\*\* (b)(4)  
 ZPIZTOTAL CHARGE\*\*\*\*\*\$126.19

CB/CGEBILLING/ATRS/2019-12-31T16.21.00Z

\*\*\*\*\*  
 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  
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 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.  
 \*\*\*\*\*

**Document Header Information**

Document Type:	Voucher	Document Name:	VCH20073189
Travel Authorization Number:	1010T9081	Trip Name:	Majuro, Republic of Marshall Islands(RMI) / Kwajalein, RMI / Palau, Republic of Palau
TA Date:	01/31/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	Majuro, Republic of Marshall Islands(RMI) / Kwajalein, RMI / Palau, Republic of Palau
Type Code:	REGULAR TDY		

**Traveler Profile**

Name:	WILKIE, ROBERT L	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	SECRETARY OF VETERANS	Duty Station:	Washington, DC
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: Majuro, Republic of Marshall Islands(RMI) / Kwajalein, RMI / Palau, Republic of Palau

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
01/15/20	01/16/20	HONOLULU, HI	SITE VISIT	177.00 / 149.00
01/16/20	01/18/20	KOROR, PLW	SITE VISIT	204.00 / 136.00
01/18/20	01/19/20	KWAJALEIN ATOLL, MHL	SITE VISIT	130.00 / 46.00
01/19/20	01/20/20	MAJURO, MHL	SITE VISIT	139.00 / 76.00
01/20/20	01/21/20	HONOLULU, HI	SITE VISIT	177.00 / 149.00

**Document Totals**

Total Expenses:	1,743.08
Reimbursable Expenses:	1,508.77
Non-Reimbursable Expenses:	234.31
Advance Applied:	.00
Net to Traveler:	449.90
Net to Government:	234.31
Pay to Charge Card:	1,058.87

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	219.56	.00
Lodging-Per Diem	931.27	.00
M&IE-Per Diem	577.50	.00
Transxn Fees	14.75	.00
Total Expenses:	1,743.08	.00

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

Trip#: 1	Total Non-Per Diem Expenses:	409.31	Total Per Diem Expenses:	1,333.77
Date	Description	Category	Cost	Pay Method
				Per Diem

01/15/2020	Government Plane	Com. Carrier	.00	CBA	
Comment: MILAIR flight from AAFB to Hickam AFB					
01/15/2020	Airline Flight	Com. Carrier	219.56	CBA	
01/15/2020	Lodging	Lodging-Per Diem	175.00	IBA	*
01/15/2020	M&IE	M&IE-Per Diem	111.75	OTHER	*
01/15/2020	Government Vehicle	Transportation	.00	OTHER	
01/16/2020	Lodging	Lodging-Per Diem	.00	IBA	*
Comment: Inflight to Palau					
01/16/2020	M&IE	M&IE-Per Diem	.00	OTHER	*
Comment: Inflight to Palau					
01/17/2020	Lodging	Lodging-Per Diem	196.27	IBA	*
01/17/2020	M&IE	M&IE-Per Diem	47.00	OTHER	*
01/18/2020	Lodging	Lodging-Per Diem	109.00	IBA	*
01/18/2020	M&IE	M&IE-Per Diem	46.00	OTHER	*
01/19/2020	Lodging	Lodging-Per Diem	138.00	IBA	*
Comment: the \$3.00 fee is a local tax					
01/19/2020	M&IE	M&IE-Per Diem	45.00	OTHER	*
01/20/2020	Lodging Late/Early Charges	Lodging-Per Diem	175.00	IBA	
01/20/2020	Lodging	Lodging-Per Diem	138.00	IBA	*
01/20/2020	M&IE	M&IE-Per Diem	216.00	OTHER	*
01/21/2020	Government Plane	Com. Carrier	.00	CBA	
01/21/2020	M&IE	M&IE-Per Diem	111.75	OTHER	*
01/21/2020	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:                      1,333.77

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
01/15/2020	177.00/149.00	175.00	175.00	111.75	111.75				
01/16/2020	204.00/136.00	0.00	0.00	0.00	0.00				
01/17/2020	204.00/136.00	196.27	196.27	47.00	47.00				
01/18/2020	130.00/ 46.00	109.00	109.00	46.00	46.00				
01/19/2020	139.00/ 76.00	138.00	138.00	45.00	45.00				X
01/20/2020	177.00/149.00	138.00	138.00	216.00	216.00	X			X
01/21/2020	177.00/149.00	0.00	0.00	111.75	111.75				

**Advance of Funds**

Date	Type	Amount	Organization	Accounting Codes	Immediate Release	Remarks
?		1,058.87				

**Account Summary for the Selected Trip**

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VA VACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	1,743.08
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 219.56	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 931.27	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 577.50	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			1,743.08

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	234.31
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	931.27
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	577.50

**Totals by Label**

VAVACO 101 OFFICE OF THE SECRETARY VA VACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 1,743.08

**Totals by Payment Method**

CBA Total	234.31
IBA Total	931.27
OTHER Total	577.50

**Attachments**

Attachments Exist

**Receipt Checklist**

Date	Description	Cost
01/15/20	AIR Airline Flight	\$219.56
01/15/20	Lodging	\$175.00
01/17/20	Lodging	\$196.27
01/18/20	Lodging	\$109.00
01/19/20	Lodging	\$138.00
01/20/20	Lodging Late/Early Charges	\$175.00
01/20/20	Lodging	\$138.00

**Audits**

Audit Name	Result	Reason
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**Document History 03/11/2020 Voucher: VCH20073189**

Copyright 1989-2009 Concur Government Edition: Concur Inc. WILKIE, ROBERT L. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/31/2020	11:02AMEST	(b)(6)	
SIGNED	02/10/2020	11:46AMEST	WILKIE, ROBERT L	
CERTIFIED	02/10/2020	1:56PMEST	(b)(6)	
REVIEWED	02/10/2020	2:00PMEST		
ADJUSTED	02/12/2020	5:11AMEST		
ADJUSTED	02/12/2020	12:50PMEST		
COMPLETE	02/12/2020	12:54PMEST		
PENDING	02/12/2020	12:54PMEST	SYSUTILITY	
PAID	02/12/2020	12:54PMEST	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: \_\_\_\_\_

**Document Header Information**

Document Type:	Voucher	Document Name:	VCH20073189
Travel Authorization Number:	1010T9081	Trip Name:	Majuro, Republic of Marshall Islands(RMI) / Kwajalein, RMI / Palau, Republic of Palau
TA Date:	01/31/20	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	Majuro, Republic of Marshall Islands(RMI) / Kwajalein, RMI / Palau, Republic of Palau
Type Code:	REGULAR TDY		

**Traveler Profile**

Name:	WILKIE, ROBERT L	ID:	(b)(6)
TID:	(b)(6)	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	SECRETARY OF VETERANS	Duty Station:	Washington, DC
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: Majuro, Republic of Marshall Islands(RMI) / Kwajalein, RMI / Palau, Republic of Palau

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
01/15/20	01/16/20	HONOLULU, HI	SITE VISIT	177.00 / 149.00
01/16/20	01/18/20	KOROR, PLW	SITE VISIT	204.00 / 136.00
01/18/20	01/19/20	KWAJALEIN ATOLL, MHL	SITE VISIT	130.00 / 46.00
01/19/20	01/20/20	MAJURO, MHL	SITE VISIT	139.00 / 76.00
01/20/20	01/21/20	HONOLULU, HI	SITE VISIT	177.00 / 149.00

**Document Totals**

Total Expenses:	1,743.08
Reimbursable Expenses:	1,508.77
Non-Reimbursable Expenses:	234.31
Advance Applied:	.00
Net to Traveler:	449.90
Net to Government:	234.31
Pay to Charge Card:	1,058.87

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	219.56	.00
Lodging-Per Diem	931.27	.00
M&IE-Per Diem	577.50	.00
Transpn Fees	14.75	.00
Total Expenses:	1,743.08	.00

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

Trip#: 1	Total Non-Per Diem Expenses:	409.31	Total Per Diem Expenses:	1,333.77
----------	------------------------------	--------	--------------------------	----------



Comment: MILAIR flight from AAFB to Hickam AFB

01/15/2020 Airline Flight	Com. Carrier	219.56	CBA	
01/15/2020 Lodging	Lodging-Per Diem	175.00	IBA	*
01/15/2020 M&IE	M&IE-Per Diem	111.75	OTHER	*
01/15/2020 Government Vehicle	Transportation	.00	OTHER	
01/16/2020 Lodging	Lodging-Per Diem	.00	IBA	*
Comment: Inflight to Palau				
01/16/2020 M&IE	M&IE-Per Diem	.00	OTHER	*
Comment: Inflight to Palau				
01/17/2020 Lodging	Lodging-Per Diem	196.27	IBA	*
01/17/2020 M&IE	M&IE-Per Diem	47.00	OTHER	*
01/18/2020 Lodging	Lodging-Per Diem	109.00	IBA	*
01/18/2020 M&IE	M&IE-Per Diem	46.00	OTHER	*
01/19/2020 Lodging	Lodging-Per Diem	138.00	IBA	*
01/19/2020 M&IE	M&IE-Per Diem	45.00	OTHER	*
01/20/2020 Lodging Late/Early Charges	Lodging-Per Diem	175.00	IBA	
01/20/2020 Lodging	Lodging-Per Diem	138.00	IBA	*
01/20/2020 M&IE	M&IE-Per Diem	216.00	OTHER	*
01/21/2020 Government Plane	Com. Carrier	.00	CBA	
01/21/2020 M&IE	M&IE-Per Diem	111.75	OTHER	*
01/21/2020 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: 1,333.77

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
01/15/2020	177.00/149.00	175.00	175.00	111.75	111.75				
01/16/2020	204.00/136.00	0.00	0.00	0.00	0.00				
01/17/2020	204.00/136.00	196.27	196.27	47.00	47.00				
01/18/2020	130.00/46.00	109.00	109.00	46.00	46.00				
01/19/2020	139.00/76.00	138.00	138.00	45.00	45.00				X
01/20/2020	177.00/149.00	138.00	138.00	216.00	216.00	X	X		
01/21/2020	177.00/149.00	0.00	0.00	111.75	111.75				

**Advance of Funds**

Date	Type	Amount	Organization	Accounting Codes	Immediate Release	Remarks
?		1,058.87				

**Account Summary for the Selected Trip**

Org: VAVACO 101 OFFICE OF THE SECRETARY Label: VA VACO 101 OSVA Acct Code: 000000A0011010004 0142A1101 20/2172 1,743.08

Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 219.56
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 931.27
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 577.50
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75
Total:		1,743.08

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	CBA	234.31
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	931.27
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	577.50

**Totals by Label**

VAVACO 101 OFFICE OF THE SECRETARY VA VACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 1,743.08

**Totals by Payment Method**

CBA Total	234.31
IBA Total	931.27
OTHER Total	577.50

Attachments

ATTACHMENTS DATA

Receipt Checklist

Date	Description	Cost
01/15/20	AIR Airline Flight	\$219.56
01/15/20	Lodging	\$175.00
01/17/20	Lodging	\$196.27
01/18/20	Lodging	\$109.00
01/19/20	Lodging	\$138.00
01/20/20	Lodging Late/Early Charges	\$175.00
01/20/20	Lodging	\$138.00

Audits

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

Document History 02/10/2020 Voucher: VCH20073189

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/31/2020	11:02AM EST	(b)(6)	

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

(b)(6)

2/10/20

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: \_\_\_\_\_

Traveler/Preparer Signature: Robert L. Wilkie

Date: 2/10/20

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

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

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

**Department of  
Veterans Affairs**

# Memorandum

Date: January 14, 2019

From: Chief of Staff of Veterans Affairs (00A)

Subj: Addendum for Foreign Travel Approval – Majuro and Kwajalein Atoll, Marhsall Islands and Koror, Palau (VIEWS# 02312887)

To: Director, VA Finance Service Center

Thru: Deputy Chief of Staff, Department of Veterans Affairs (003)

1. Permission is requested for international travel as part of the interagency U.S. Delegation Secretary Wilkie who will attend the inauguration for the new president in Majuro, Marshall Islands. The purpose of this U.S. Delegation is in support of the President of the United States National Security Strategy and Indo-Pacific Strategy. Visiting these islands will support the President's foreign policy objective by gaining a better understanding of the unique issues Veterans face with health care and benefits. Secretary Wilkie will also conduct site visits and address Veterans issues in Kwajalein, Marshall Islands and Koror, Palau. Travel will allow for consultations with governors, visits to dedicated facilities providing health care to Veterans to discuss key issues with local leadership impacting the relationship of the territories with the U.S. Government.

Requested Dates: January 15 – 21, 2020

Official Business Dates: January 15 – 21, 2020

Annual Leave Dates: None

4. Total estimated cost is \$8094.70 all five travelers and is being funded by the Office of the Secretary. Travelers are traveling on MILAIR for the entire trip starting and ending at Andrews Airforce Base, at no cost\* (FTR §301-10.264).

5. I have obtained the attached authorization for Government aircraft required use travel, in accordance with FTR §301-10.262.

6. Should you have any questions please contact,  at

Subject: Request for Foreign Travel Approval – Majuro and Kwajalein Atoll, Marhsall Islands and Koror, Palau (VIEWS# 0231288701340518)

Travel Cost (SECVA/Powers (b)(6); (b)(7)(C) Meador)	Funding Source
Lodging:	\$837.00 OSVA Funding
Meals:	\$779.50 OSVA Funding
Airfare*:	\$0
Airfare upgrades:	\$0
Ground Transportation:	\$0
Rental Car:	\$0
Registration Fee (if applicable):	\$0
Other: Baggage	\$0
<b>Total Funding: \$</b>	<b>\$1616.50</b>

Travel Cost (K. Childress)	Funding Source
Lodging:	\$849.20 OSVA Funding
Meals:	\$1004.50 OSVA Funding
Airfare*:	\$0
Airfare upgrades:	\$0
Ground Transportation:	\$0
Rental Car:	\$0
Registration Fee (if applicable):	\$0
Other: Baggage	\$0
<b>Total Funding: \$</b>	<b>\$1628.70</b>

Subject: Request for Foreign Travel Approval – Majuro and Kwajalein Atoll, Marhsall Islands and Koror, Palau (VIEWS# 0231288701340518)

Travelers

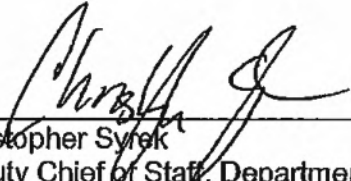
Robert L. Wilkie, Secretary, Department of Veterans Affairs

Pamela Powers, Chief of Staff, Department of Veterans Affairs

Michael Meador, Special Assistant, Department of Veterans Affairs

Katherine Childress, Director, Mission Operation, Department of Veterans Affairs

(b)(6); (b)(7)(C) Division Chief, Supervisory Special Agent

 Date: 1/14/20 CONCUR/NON-CONCUR  
Christopher Syrek  
Deputy Chief of Staff, Department of Veterans Affairs

Lee F. Ransdell Digitally signed by Lee F. Ransdell 948869  
Date: 2020.01.15 11:12:24 -06'00' Date: \_\_\_\_\_ CONCUR/NON-CONCUR  
948869  
Jared Martin  
Director, VA Finance Service Center

**Department of  
Veterans Affairs**

# Memorandum

**Date:** JAN 14 2020

**From:** Acting General Counsel/Principal Deputy General Counsel (02)

**Subj:** Authorization of Use of Government Aircraft for Travel to Hawaii, Palau, and Republic of the Marshall Islands (January 15 - 21, 2020)

**To:** Deputy Chief of Staff (00A)

1. We are providing the requisite senior legal officer authorization of the Secretary's use of a Military aircraft (Government aircraft) for travel from Washington, D.C. to Hawaii, Palau and the Republic of the Marshall Islands (RMI) and return to Washington, D.C. from Wednesday, January 15, 2020 to Tuesday January 21, 2020. We have been provided the following information as to the purpose of this official trip and scheduling.

2. In furtherance of the President's foreign policy objectives, at the direction of the President and the Secretary of State Mike Pompeo (see Attachment A), the Secretary will lead an interagency U.S. Delegation to Palau and RMI to promote U.S. advocacy efforts and outreach to Veterans who have served in the U.S. Military. The Secretary's trip will be critical to advancing the President's National Security Strategy and Indo-Pacific Strategy with the countries and territories of the Pacific, where U.S. influence is increasingly contested. The Secretary will lead an interagency delegation including senior representation from the U.S. Department of State, the Department of the Interior and the National Security Council.

3. The Secretary will represent the the United States at the inauguration of the President of the Republic of the Marshall Islands, after visiting two other islands. The Pacific Islands play a key role in ensuring the Pacific remains free and open in support fo the Indo-Pacific Strategy. They control vast stretches of Pacific Ocean territory, including areas bordering the United States. Under increasing pressure from non-traditional donors seeking to expand influence and physical presence in the Indo—Pacific, a strong message from the United States is vital. Since 2012, we have consistently sent high level officials to the Pacific Islands as Head of our Delegation, including former Secretary of the Interior Ryan Zinke in 2018 and Secretary Wilkie in July of 2019.

4. To further the President's foreign policy objectives, Secretary Wilkie requested the use of Military aircraft be made available on a non-reimbursable basis (i.e. VA will not be reimbursing the Department of Defense for the use of the aircraft) in support of the interagency Delegation's attendance at the inauguration of the President of the Marshall Islands, and travel to Palau and return to Joint Base Andrews. This request is made in light of exceptional scheduling requirements and lack of commercial air links that make commercial transportation unacceptable for official travel destinations beyond

2.

Deputy Chief of Staff (00A)

Hawaii . The Secretary's scheduling requirements cannot be accommodated by commercial air options due to inadequate, and, in some cases, non-existent, commercial air links between the locations for flights between Honolulu, Palau and RMI.

5. Travel between Washington, D.C. and Hawaii will be on a space available basis. Based on a similar trip the Secretary made last July (Micronesia -Guam-Saipan-American Somoa), VA was arranging for the Delegation to fly commercial between DC and Hawaii when DOD offered transportation for this leg of the trip to VA. DOD advised that the plane being furnished for this trip would be "deadheaded" at Joint Base Andrews and thus be flying empty to Honolulu to transport the Delegation from there. Similarly, that plane would be returning empty from Honolulu to Washington, D.C. I thus conclude that use of a Government aircraft between Honolulu and Washington, D.C. is justified on a space available basis. 41 C.F.R. §301-10.261(c)(1); OMB Circular A-126, paragraph 8(b) .

6. The Secretary's detailed itinerary is set forth in Attachment B. For the purposes of this analysis, we provide the following abbreviated one:

Wednesday, January 15, 2020

*0700 Depart Joint Base Andrews en route to (ERT) Joint Base Pearl Harbor Hickham  
1400 Arrive Joint Base Pearl Harbor Hickham*

Wednesday, January 15, 2020 is a travel day for the delegation  
Delegation will remain overnight (RON) in Hawaii.

Thursday, January 16, 2020

*0500 Depart DV-1 Joint Base Pearl Harbor Hickman ERT Koror, Palau*

Thursday, January 16, 2020 is a travel day for the delegation. Travel to Palau requires crossing the international dateline placing the arrival into Friday, January 17.  
Delegation to RON in Koror, Palau.

Friday, January 17, 2020

*1100 Arrive Koror, Palau*

Friday, January 17, 2020, the travel delegation will attend discussion on the Tech Camp for Veterans, attend lunch with President Remengesau, meet with the Minister of Health, tour Camp Katuu, and attend dinner hosted by Ambassador Chow.  
Delegation will RON in Koror, Palau

3.

Deputy Chief of Staff (00A)

Saturday, January 18, 2020

*1100 Depart Koror, Palau ERT Kawajalein Atoll, RMI  
1855 Arrive Kawajalein Atoll, RMI*

Saturday, January 18, 2020, is a travel day for the delegation.  
Delegation will RON in Kwajalein Atoll, RMI

Sunday, January 19, 2020

*1700 Depart Kawajalein Atoll, RMI ERT Majuro, RMI  
1755 Arrive Majuro, RMI*

Sunday, January 19, the delegation will attend a Reef Sweep/Battlefield Tour, attend lunch prior to departing.  
Delegation will RON in Majuro, RMI.

Monday, January 20, 2020

*Not a travel day. Delegation remains in Majuro, RMI*

Monday, January 20, the delegation will attend the Presidential Inauguration, participate in a courtesy call with new President and Speaker of Nitijela/Parliament. Further activities are to be determined.  
Delegation will RON in Majuro, RMI.

Tuesday, January 21, 2020

*0900 Depart Majuro, RMI ERT Pearl Harbor Hickham*

Tuesday, January 21, 2020 will be a travel day for the delegation.

Due to international dateline, flight will arrive MONDAY JANUARY 20, 2020.

Monday, January 20, 2020

*1605 Arrive Pearl Harbor Hickham.  
Delegation will RON in Hawaii*

Tuesday, January 21, 2020

0800 Depart Joint Base Pearl Harbor Hickham ERT Joint Base Andrews

Tuesday, January 21, 2020 is a travel day for the Delegation. Mission Complete.



4.

Deputy Chief of Staff (00A)

7. Based on the information we have been provided, I conclude that the use of a Government aircraft between Hawaii, Palau and RMI would be justified on the basis of exceptional scheduling requirements. No scheduled commercial airline service is reasonably available (*i.e.*, able to meet the Secretary's departure and/or arrival requirements within a 24-hour period) to fulfill his travel requirements as set forth above. 41 C.F.R. § 10.261(a)(1), (b); OMB Circular A-126, paragraph 8a. Given the limitations of commercial air transportation, the Secretary's itinerary for travel from Honolulu to Palau to RMI and would need to be revised as follows.

January 17 at 2115 instead of in the morning of Friday, January 17, 2020 arrive in Koror, Palau

Delegation would need to postpone all events scheduled for January 17 – attending a discussion on the Tech Camp for Veterans and lunch with President Remengesau, meeting with the Minister of Health, touring Camp Katuu, and attending dinner hosted by Ambassador Chow

Commercial air between Honolulu and Koror are routed through Guam with only one flight per day as follows:

HNL-Gum-ROR

United Airlines 0201 HNL-GUM 1530-1920, 7 hr 50 min (Lands Thursday, Jan 17)

Layover at GUM: 50 min

United Airlines 0193 GUM-ROR 2010-2115, 2 hr 5 min

Total travel time: 10 hr 45 min

RON in Koror

Saturday, January 18, 2020 conduct activities originally scheduled for Friday, January 17, 2020

RON in Koror instead of departing for Kwajalein Atoll, RMI, until Tuesday, January 21, 2020

Sunday, January 19 – Tuesday, January 21, remain in Koror awaiting first flight out on US carrier

Tuesday, January 21 - Friday, January 24, instead of Sunday, January 19 travel from Koror to Kwajalein Atoll RMI

- No flights from ROR – KWA (Kwajalien) on Jan 19
- No US Carriers on Jan 19 and 20 from ROR – GUM

5.

Deputy Chief of Staff (00A)

Delegation would need to postpone all activities scheduled for January 19 - attend a Reef Sweep/Battlefield Tour, attend lunch. Further, the Delegation would not arrive until 1742 on January 24 per the flights below. Activities would thus need to be postponed until January 25, at which point the Delegation would have missed the Presidential Innauguration in Majuro RMI

Transition: Tuesday, January 21, 2020

ROR-GUM (Layover in Manila)

United Airlines 193, ROR-MNL 9:55pm – 11:50pm, 2 hr 55 min

Layover at MNL: 23 hr 5 min

Jan 22<sup>nd</sup> - United Airlines 184, MNL – GUM 10:55pm – 4:50am (lands Jan 23),  
2 hr 55 min

Layover at GUM

Jan 24 – United 155, GUM – KWA (Kwajalian) 8:20am – 5:42pm 5 hr 30 min

Saturday, January 25, conduct activities on Kwajalein Atoll scheduled for Sunday, January 19, 2020

Saturday, January 25 – Monday, January 27 remain in Kwajalien, awating next flight to Majuro

Jan 27 - United Airlines 155 KWA-MAJ 1745-1845, 1 hr 0 min

Monday, January 27 instead of January 19 arrive in Majuro

Tuesday, January 28 instead of January 20 conduct activities scheduled for Majuro (except attend Presidential Inauguration)

Because Delegation would not arrive until 1845, January 27, activities originally scheduled for January 20, except the Inauguration which they would have missed, including participating in a courtesy call with new President and Speaker of Nitijela/Parliament, would occur on January 28.

RON Majuro

Wednesday, January 29, travel from Majuro to Honolulu arriving on January 29 (due to international dateline) instead of January 20.

Hence use of commercial adds nine days to trip and results in all planned activities being cancelled or rescheduled.

Transition: Wednesday, Jan 29, 2020

MAJ – HNL

United 155, MAJ – HNL 8:05pm – 2:50am (arrive same day)

6.

Deputy Chief of Staff (00A)

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

- The travelers name;
- The traveler's organization and title or other appropriate descriptive information (e.g. dependent, press);
- Name of the authorizing agency;
- The official purpose of the trip;
- The destinations;
- For personal or political travel, the amount that the traveler must reimburse the Government, and
- For official travel, the comparable GSA city pair fare (if available to the traveler) or full coach fare (if a city pair fare is not available).

41 C.F.R. § 301-10.70.805

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

10. Finally, we note our understanding that the White House Chief of Staff's office has approved this use of Military aircraft, or will do so prior to the commencement of the travel documented herein. See OMB Memorandum for the Heads of Executive Departments and Agencies, Travel on Government-Owned, Rented, Leased or Chartered Aircraft. September 29, 2017.

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

(b)(6)



William A. Hudson Jr.

Attachments

201924713

THE SECRETARY OF STATE  
WASHINGTON  
December 28, 2019

The Honorable  
Robert Wilkie  
Secretary of Veterans Affairs  
Washington, DC

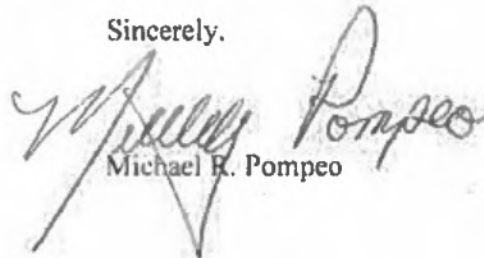
Dear Mr. Secretary:

I strongly encourage you to attend the January 2020 inauguration of the new president of the Republic of the Marshall Islands.

Your participation will reinforce the U.S. commitment to the Pacific following the historic visit of the Presidents of the three Freely Associated States to the White House in May 2019 and your July 2019 attendance at the inauguration of Micronesia President David Panuelo. Your visit will send a strong message about the important contribution citizens of the Marshall Islands make to our mutual security through their service in the U.S. Armed Forces.

The Freely Associated States, with their unique relationships with the United States, play a key role in ensuring the Pacific remains free and open in support of the Indo-Pacific Strategy. Given increasing pressure from potential adversaries seeking to expand their influence and physical presence in the Pacific, your attendance will send a strong and vital message on behalf of the United States that builds on President Trump's efforts to secure American interests in the region for the future.

Sincerely,



Michael R. Pompeo

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THE HONORABLE ROBERT L. WILKIE  
SECRETARY OF VETERANS AFFAIRS  
PALAU - MARSHALL ISLANDS  
JANUARY 15-21, 2020

TRAVELING PARTY:

The Honorable Robert Wilkie

Pamela Powers, VA Chief of Staff

Michael Meador, Special Assistant to the Secretary

(b)(6); (b)(7)(C) Chief of Executive Protection Division (DL)

Katherine Childress, Director of Mission Operations, OSVA

DASD Heino Klink, U.S. Department of Defense (Join in HNL)

RDML Louis Tripoli, INDOPACOM (Join HNL)

(b)(6) National Security Council

(b)(6) U.S. Department of State

(b)(6)

EXECUTIVE PROTECTION:

Hawaii – Leg 1

Kirk James

Majuro

(b)(6); (b)(7)(C) Special Agent (Majuro, RMI-Adv)

(b)(6); (b)(7)(C) Special Agent (Majuro, RMI-Adv)

(b)(6); (b)(7)(C) Special Agent (Majuro, RMI -Adv)

Majuro loaner phones for Protection Agents :

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

Kwajalein

(b)(6); (b)(7)(C) Special Agent (Kwajalein Atoll-Adv)

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

Koro, Palau

(b)(6); (b)(7)(C) Special Agent (Koro, Palau-Adv)

(b)(6); (b)(7)(C) Special Agent (Koro, Palau-Adv)

(b)(6); (b)(7)(C) Special Agent (Koro, Palau-Adv)

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

Hawaii- Leg 2

(b)(6); (b)(7)(C) Special Agent (Koro, Palau-Adv)

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

POCs:

See last page

SCHEDULING POCs:

Katherine Childress, Director of Mission Operations, OSVA

(b)(6) Special Assistant, OSVA

(b)(6) Travel Coordinator, OSVA

(b)(6)

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**Wednesday, January 15, 2020**

**Attire: Travel**

**Weather:** Joint Base Andrews, MD H58°; L48° Partly Cloudy  
Honolulu, HI H79°; L71° Cloudy

**TBD-0630 ERT / SECVA ARRIVE JOINT BASE ANDREWS (min)**  
Drive Time:

**0600 DELEGATION ARRIVE JOINT BASE ANDREWS**  
Hold in DV Lounge

**0700 WHEELS UP PEARL HARBOR HICKAM**  
Fuel Stop At Travis Air Force Base

**1400 ARRIVE PEARL HARBOR HICKAM**  
Address  
Total Flight Time: 11 hr 15 min

**1415-TBD ERT / ARRIVE JOINT BASE PEARL HARBOR – HICKAM (min)**  
15 G St., Bldg 1153, Hickam AFB, HI 96853  
Drive Time:

**1430-1830 EXECUTIVE TIME (4 hr)**

**1835-TBD ERT / DINNER LOCATION (min)**

**TBD- 2000 DINNER (hr min)**

**2005-TBD ERT / JOINT BASE PEAR HARBOR HICKAM LODGING (min)**  
Drive Time:

**RON**

**Thursday, January 16, 2020**

**Attire: Island Formal**

**Weather:** Honolulu, HI H78°; L70° Afternoon Showers

**0500 DEPART PEARL HARBOR HICKAM**

**\*\*Cross International Dateline\*\***

Fuel Stop in Guam

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<b>Friday, January 17, 2020</b>	<b>Attire: Island Formal</b>
<b>Weather:</b> Koror, Palau	H85°; L77° Mostly Sunny

**1100 WHEELS DOWN PALAU INTERNATIONAL AIRPORT, KOROR**

Total Flight Time: 8 hr 15 min

SECVA will be greeted at planeside by Ambassador Hyatt and Government of Palau representative(s) TBD, and CAT 84-06 members on the tarmac

Control Officer: (b)(6) cell # (b)(6)

(b)(6) will collect passports and give for processing. Passports will be returned at the hotel.

NOTE: Palau Central will have a van available to take luggage directly to the hotel. *Please be sure that your luggage is tagged with your name. We will provide you with your room keys.*

**1105-1120 ERT / ARRIVE U.S. EMBASSY KOROR (15 min)**

Embassy personnel will be in place outside to greet the SECVA

**1130-1135 PHOTO OPP WITH EMBASSY STAFF (5 min)**

If rain, photo will be taken in the lobby.

**1135-1200 DISCUSSION ON TECH CAMP FOR VETERANS (25 min)**

Location: Embassy Conference room

Participants: Ambassador Hyatt and (b)(6)

Three Veterans and some Embassy staff to attend

**1205-1230 ERT / ARRIVE LUNCH AT PALAU PACIFIC RESORT (25 min)**

Drive time: 25 min

**1230-1355 LUNCH HOSTED BY VICE PRESIDENT RAYNOLD OILOUCH (1 hr 25 min)**

Site Officer: (b)(6) cell (b)(6)

Attendees:

TBD—Government of Palau representatives and Traditional Leaders

The Honorable Robert Wilkie

Pamela Powers, VA Chief of Staff

Michael Meador, Special Assistant to the Secretary

(b)(6); (b)(7)(C) Chief of Executive Protection Division (DL)

Katherine Childress, Director of Mission Operations, OSVA

DASD Heino Klink, U.S. Department of Defense (Join in HNL)

RDML Louis Tripoli, INDOPACOM (Join HNL)

(b)(6) National Security Council

(b)(6) U.S. Department of State

(Press/ Photo Op)

**1400 PULLASIDE WITH MINISTER OF HEALTH, DR EMAIS ROBERTS**

**1430-1500 ERT / ARRIVE CAMP KATUU**

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- 1500-1600 SITE VISIT TO CAMP KATUU (CAT 84-06) (1 hr)**  
Site Officer: 1 LT (b)(6) cell # (b)(6)
- 1600-1620 DEPART CAMP KATUU TO PALAU CENTRAL HOTEL (20 min)**  
Total Drive Time: 20 min
- 1620-1820 EXECUTIVE TIME (2 hr)**
- 1820- 1830 ERT / ARRIVE DINNER (10 min)**
- 1830-2000 DINNER HOSTED BY: AMBASSADOR WALLACE CHOW, EMBASSY TAIWAN (1 hr 30 min)**  
Location: PALASIA Hotel –TBD (across from Palau Central Hotel)  
Site Officers: (b)(6) and (b)(6)  
Attire: Business (suits preferred)  
Participants:  
1. The Honorable Robert Wilkie  
2. Ambassador Hyatt  
3. DCM (b)(6) Embassy Taiwan  
4. Pamela Powers, VA Chief of Staff  
5. Michael Meador, Special Asst. to the Secretary  
6. (b)(6); (b)(7)(C) Chief of Executive Protection Division  
7. Katherine Childress, Director of Mission Operations  
8. (b)(6), NSC  
9. Director (b)(6) Department of State  
10. DAS-D Heino Klink, Department of Defense
- 2000-2010 ERT / ARRIVE PALAU CENTRAL HOTEL (10 min)**  
1724 Main St. Koror, Palau 96940  
+680 448 4500  
(WALK BACK TO PALAU CENTRAL HOTEL)  
If rain, then vehicles will be waiting in front of the PALASIA hotel.

**RON**

<b>Saturday, January 18, 2020</b>	<b>Attire: Travel</b>
<b>Weather:</b> Koror, Palau H85°; L78° Mostly Sunny	
Kwajalein Atoll, RMI H86°; L81° Partly Cloudy	

- 0800-0955 BREAKFAST / HOTEL CHECK OUT (55 min)**
- TBD-1030 ERT / ARRIVE PALAU INTERNATIONAL AIRPORT**
- 1100 WHEELS UP TO KWAJALEIN ATOLL, REPUBLIC OF MARSHALL ISLANDS (RMI)**



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- 1855**      **WHEELS DOWN KWAJALEIN ATOLL, RMI**  
Total Flight Time: 4 hr 55 min
- 1905**      **ERT USAG-KA COMMANDER'S RESIDENCE FOR SNACKS/REFRESHMENTS**
- 2000**      **ERT / ARRIVE KWAJ LODGE**  
Bdlg. 908 Ocean Road. Kwajalein Atoll, RMI  
(805) 355-3477  
Drive Time:

<b>Sunday, January 19, 2020</b>		<b>Attire: Island Casual</b>
<b>Weather:</b>	Kwajalein Atoll, RMI      H86°; L80° Partly Cloudy Majuro, RMI      H85°; L80° Partly Cloudy	

- 0800-0845**      **BREAKFAST**  
Location: Zamperini Dining Facility
- 0900-1030**      **COMMANDER'S WELCOME BRIEF (90 min)**  
Location: Garrison HQ
- 1030**      **VISIT MARSHALLESE CULTURAL CENTER FOR COCONUT DEHUSKING (45 min)**
- 1115-1215**      **KWAJALEIN WINDSHIELD TOUR (1 hr)**
- 1215 – 1315**      **POTLUCK AT EMON BEACH**
- 1315-1330**      **ERT ATOLL AIR TERMINAL/CHECK-IN/WEIGH-IN/SAFETY BRIEF**
- 1330-1500**      **REEF SWEEP/KWAJ FAMILIARIZATION (1.5 hr )**  
**Two group split**  
**Group 1:** There is room for 6 passengers on the helicopter, which would fly over DOD-leased islands (Carlos, Legan, Illeginni, Meck, Gagan, PRINZ EUGEN, Ebeye).  
**Group 2:** We envision that DAS/D Klinck would remain behind with the second group for some consultations with Kwaj personnel – 500<sup>th</sup> MI Brigade and Ground Based Radar)
- 1500**      **ERT LODGING FOR EXECUTIVE TIME/CHECKOUT**
- 1640-1650**      **ERT / ARRIVE KWAJALEIN ATOLL AIRPORT**
- 1700**      **WHEELS UP TO MAJURO ATOLL, REPUBLIC OF MARSHALL ISLANDS**  
On Board Meal: Light Snacks and Refreshments

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- 1755**      **WHEELS DOWN MAJURO ATOLL, REPUBLIC OF MARSHALL ISLANDS (55 min)**  
Lagoon Rd, Majuro Atoll, Republic of Marshall Islands  
Total Flight Time: 55 minutes
- 1800-1815**    **AIRPORT WELCOME WITH AMBASSADOR STEWART; FOREIGN MINISTER NEMRA TO GREET ON ARRIVAL (15 min)**  
Airport VIP Lounge (presentation of necklaces)  
Airport Site officer: (b)(6)  
Luggage: (b)(6)
- 1815-1830**    **ERT / ARRIVE AMBASSADOR RESIDENCE (15 min)**
- 1830-2000**    **DINNER FOR DELEGATION AT AMBASSADOR STEWART'S RESIDENCE (1.5 hr)**  
Chief of Mission Residence
- 2000-2015**    **ERT / ARRIVE MARSHALL ISLANDS RESORT (15 min)**  
Delap-Ulina-Djarrit, Majuro Atoll, RMI  
+692 625 2525

**RON**

<b>Monday, January 20, 2020</b>	<b>Attire: Business</b>
<b>Weather:</b> Majuro, RMI	H86°; L81° Partly Cloudy

- 0725**      **AMBASSADOR MEETS SECVA (+1) IN HOTEL LOBBY, PROCEEDS TO LOMALO ROOM FOR BREAKFAST WITH HEADS OF DELEGATION, FOREIGN MINISTER AND FOREIGN MINISTER'S WIFE (SecVA will proceed directly to Nitijela holding room after breakfast, rest of U.S. delegation to follow separately)**  
**Heads of delegation:**  
Palau President Remengesau Jr  
FSM President David Panuelo  
Kiribati President Taneti Maamau  
Tuvalu Prime Minister Kausea Natano  
Nauru First Lady Ingrid Aingimea  
Taiwan Deputy Foreign Minister Szu-Chien Shsu  
Australia Special Envoy (b)(6)
- 0750**      **U.S. DELEGATION MEET IN HOTEL LOBBY**  
Walk to hotel restaurant

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- 0800-0900 REMAINDER OF U.S. DELEGATION BREAKFAST WITH DEPUTY CHIEF OF MISSION DOHERTY**  
Marshall Islands Resort restaurant, Jakaro Room
- 0930 ERT/ ARRIVE INAUGURATION SITE (NOTE: SECVA TRAVELS IN SEPARATE MOTORCADE WITH HEADS OF DELEGATION)**  
Drive Time:
- 0950 ARRIVE INAUGURATION**
- 1000 INAUGURATION**  
Note: SecVA will be seated with other heads of delegation (Australia, FSM, Kiribati, Nauru, Palau, Taiwan, Tuvalu)  
Note: Second row (behind heads of delegation) will have space for AMB Stewart +2-3 other U.S. delegation members. All others will be seated directly behind in bleachers)  
Note: After the reception line, SecVA will hold in Nitijela Hall to meet and greet other guests, including pull-aside with Palau President.  
Site Officer: (b)(6)
- 1200 BOX LUNCH FROM MIR**  
Location: ICC holding room
- 1430 COURTESY CALL WITH NEW PRESIDENT AND MEMBERS OF CABINET**  
President's Office, ICC Building  
Participation: All U.S. delegation members  
Notetaker: (b)(6)
- 1500 COURTESY CALL WITH SPEAKER OF NITIJELA (PARLIAMENT)**  
Nitijela Building  
Participation : 10 U.S. delegation members, including AMB (b)(6) and COL (b)(6)  
Notetaker - Lowest ranking State participant
- 1545 JOINT TOUR OF MAJURO HOSPITAL WITH MINISTER OF HEALTH AND TAIWAN DELEGATION**  
Site officer: (b)(6)  
Note: The Taiwan delegation plans to present a gift to Secretary Wilkie in honor of Chinese New Year after the photo opp in the Taiwan Health Center.
- 1630/1700 ERT / ARRIVE MARSHALL ISLANDS RESORT**  
Delap-Ulina-Djarrit, Majuro Atoll, RMI  
+692 625 2525
- 1700 ERT SGT SAM BASKETBALL COURT**

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FINAL 1

**1730 PAY RESPECTS/MEET AND GREET WITH MARSHALLESE VETERANS**

**1900-2100 EVENING DINNER**

Marshall Islands Resort, Poolside

Note: VA Secretary to go to Jakaro Room at 1900 to meet with other heads of delegation.

President Kabua will lead heads of delegation out to dining area.

Note: The attire for this event will be "Island Formal," which is generally a Hawaiian shirt and khaki pants for men, and smart casual evening wear for women)

**RON**

**Tuesday, January 21, 2020**

**Attire: Travel**

**Weather:** Majuro, RMI H85°; L80° Partly Cloudy

**0700 LUGGAGE CALL**

Luggage escort (b)(6)

Hotel Site Officer (b)(6)

**0700-0800 BREAKFAST / CHECK OUT**

**0800-0815 ERT / ARRIVE MAJURO ATOLL AIRPORT, REPUBLIC OF MARSHALL ISLANDS**

Lagoon Rd, Majuro Atoll, Republic of Marshall Islands

Airport Site Officer: (b)(6)

**0900 WHEELS UP TO JOINT BASE HICKAM**

**\*\*Cross International Dateline\*\***

**Monday, January 20, 2020**

**Attire: Travel**

**Weather:** Honolulu, HI H79°; L73° Partly Cloudy

**1605 ARRIVE PEARL HARBOR HICKAM (Jan 20<sup>th</sup>)**

Address:

Total Flight Time: 5 hr 5 min

**1615-TBD ERT / ARRIVE RON LOCATION (min)**

Address:

Drive Time:

FOR OFFICIAL USE ONLY – DO NOT DISTRIBUTE  
FINAL 1

**TBD-TBD EXECUTIVE TIME**

**1830-TBD ERT / ARRIVE DINNER LOCATION**

**TBD-2000 DINNER**

**2005-TBD ERT / ARRIVE RON LOCATION**

**RON**

**Tuesday, January 21, 2020**

**Attire: Travel**

**Weather:** Honolulu, Hawaii H78°; L72° Sunny  
Joint Base Andrews, MD H31°; L16° Partly Cloudy

**TBD-0730 ERT / ARRIVE FLIGHT LINE**

**0800 WHEELS UP TO JOIN BASE ANDREWS**

**2155 ARRIVE JOINT BASE ANDREWS ( min)**  
Address:  
Total Flight Time: 8 hr 55 min

**2205-TBD ERT / ARRIVE RESIDENCE ( min)**  
Total Drive Time:

**MC**



JBPHH - HICKAM FIELD  
15 G St., Bldg 1153  
HICKAM AFB, HI 96853-5000  
808 - 800 - 2330

Account: 31490469962  
Arrival: 01/15/2020  
Departure: 01/16/2020  
Rate: \$175.00  
Room: 5403

WILKIE, CIVSEN ROBERT  
SECRETARY OF VETERAN AFFAIRS  
UPDATE  
HICKAM AFB, HI 96853

DATE	DESCRIPTION	COMMENT	CHARGE/PAYMENT	BALANCE
01/15/2020 100	ROOM CHARGE	(b)(6) WILKIE, CIVSEN ROBERT	\$175.00	\$175.00
01/16/2020 740	VI PAYMENT	VI PAYMENT	-\$175.00	\$0.00
<b>BALANCE DUE:</b>				<b>\$0.00</b>

Signature: \_\_\_\_\_  
I agree that my liability for this bill is not waived.

# Arrivals by Group

01/14/2020  
To  
01/20/2020

Property: JBPHH - HICKAM FIELD  
Date: 01/14/2020 13:12:25 HST  
Page: 1 of 1 Id: G004

ROOM COMPONENT ROOMS	GUEST NAME	STATUS	ACCOUNT	ARRIVE	DEPART	PPL	TYPE	Rm Status	PKG	RTCD	RATE	GTD	SH
-------------------------	------------	--------	---------	--------	--------	-----	------	--------------	-----	------	------	-----	----

GROUP: 31490129809 SECRETARY OF THE DEPARTMENT OF VETER

RES DATE: 12/30/2019

5652	(b)(6); (b)(7)(C)	R	GS-13)	(b)(6)	01/14/2020	01/16/2020	1 0 0	SS	VD	TDY	\$145.00	VI
5418	(b)(6)	R			01/15/2020	01/16/2020	1 0 0	GS1	VC	TDY	\$165.00	VI
5403	WILKIE, CIVSEN ROBERT	R			01/15/2020	01/16/2020	1 0 0	GS2	VC	TDY	\$175.00	VI
5404	POWERS, CIVSEN PAMELA SES 2	R			01/15/2020	01/16/2020	1 0 0	GS2	VC	TDY	\$175.00	VI
5431	(b)(6); (b)(7)(C)	R	(GS-14)		01/15/2020	01/16/2020	1 0 0	HSE2D	VC	TDY	\$175.00	VI
5414	MEADOR, CIV MICHAEL	R			01/15/2020	01/16/2020	1 0 0	GS1	VC	TDY	\$165.00	VI
5832	CHILDRESS, CIV KATHERINE	R			01/15/2020	01/16/2020	1 0 0	SQ	VD	TDY	\$135.00	VI
5437	(b)(6); (b)(7)(C)	R			01/20/2020	01/21/2020	1 0 0	HSE2D	VC	TDY	\$175.00	VI
5403	WILKIE, CIVSEN ROBERT	R			01/20/2020	01/21/2020	1 0 0	GS2	VC	TDY	\$175.00	VI
5404	POWERS, CIVSEN PAMELA SES 2	R			01/20/2020	01/21/2020	1 0 0	GS2	VC	TDY	\$175.00	VI
5414	MEADOR, CIV MICHAEL	R			01/20/2020	01/21/2020	1 0 0	GS1	VC	TDY	\$165.00	VI
5415	CHILDRESS, CIV KATHERINE	R			01/20/2020	01/21/2020	1 0 0	GS1	VC	TDY	\$165.00	VI
5416	(b)(6); (b)(7)(C)	R			01/20/2020	01/21/2020	1 0 0	GS1	VC	TDY	\$165.00	NGTD
5413	(b)(6)	R			01/20/2020	01/21/2020	1 0 0	GS1	VC	TDY	\$165.00	VI

TOTAL GUESTS: 14 TOTAL ROOMS: 11 GROUP TOTAL: 14

TOTAL GUESTS: 14 TOTAL ROOMS: 11 TOTAL ARRIVALS: 14

1/20/2020

# KWAJ LODGE

Attn: Kwaj Lodge  
APO, AP 96555

805.355.3477 805.355.2465 FAX 805.355.1890

Guest 1: WILKIE, ROBERT

Reg. No. 14562

Guest 2:

Room No: K216

Arrival: Saturday, January 18, 2020

Rate Type: TDY

Departure: Sunday, January 19, 2020

Rate: \$ 109.00

No. Nights: 1

WO: 0

### Summary of Charges

DATE	ROOM	DESC.	CHARGES.	PAYMENTS.
1/18/2020	K216			
1/19/2020	K216	Room Charge	\$ 109.00	
1/20/2020		Payment 1		\$ 109.00

BALANCE DUE: \$

\$109.00

DYN LODGE  
 13500 HERITAGE PARKWAY  
 FORT WORTH, TX 76177  
 01/19/2020 21:28:08  
 CREDIT CARD  
 VISA SALE  
 XXXXXXXXXX (b)(6)  
 5936009  
 0007  
 21:28 01/19/20  
 21:28 01/19/20  
 14562  
 216  
 000393  
 0001  
 009952  
 Manual  
 Online  
 SALE AMOUNT  
 CUSTOMER COPY

CARD #  
 INVOICE  
 SEQ #:  
 Check In:  
 Check Out  
 Folio #  
 Room #  
 Batch #:  
 CLERK  
 Approval Code:  
 Entry Method:  
 Mode:

Thank you for staying at the Kwaj Lodge



**From:** (b)(6)  
**To:**  
**Subject:** FW: [Non-DoD Source] New Lodging dates for SECVA Wilkie RE: Lodging changes FW: Hotel confirmations RE: Kwajalein (UNCLASSIFIED)  
**Date:** Monday, January 13, 2020 8:10:49 AM

---

-----Original Message-----

**From:** (b)(6) CIV USARMY USAG (USA) (b)(6)@mail.mil>  
**Sent:** Friday, January 10, 2020 3:18 PM  
**To:** (b)(6)@va.gov> (b)(6)@state.gov>  
**Cc:** (b)(6)@va.gov> (b)(6); (b)(7)(C)@va.gov>; (b)(6)  
(b)(6) MAJ USARMY IMCOM PACIFIC (USA) (b)(6)@mail.mil>  
**Subject:** [EXTERNAL] RE: [Non-DoD Source] New Lodging dates for SECVA Wilkie RE: Lodging changes FW: Hotel confirmations RE: Kwajalein (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Ms (b)(6)

Reservations are confirmed for Kwajalein. Room Numbers are shown below:

SECVA Robert Wilkie (VA): Kwaj Lodge-216

- Pamela Powers (VA): Kwaj Lodge-206
- (b)(6); (b)(7)(C) (VA): Kwaj Lodge-205
- Michael Meador (VA): Kwaj Lodge-204
- Katherine Childress (VA): Kwaj Lodge-203
- TBD, SME? (VA): Kwaj Lodge-202
- (b)(6); (b)(7)(C) Kwaj Lodge-105

Respectfully,

--

(b)(6)

Protocol Officer

US Army Garrison - Kwajalein Atoll, Republic of the Marshall Islands, Bldg 730

Phone (b)(6)

CONUS DSN (b)(6)

Pacific DSN (b)(6)

-----Original Message-----

**From:** (b)(6)@mail (b)(6)@va.gov  
**Sent:** Saturday, January 11, 2020 5:00 AM  
**To:** (b)(6)@state.gov> (b)(6) M CIV USARMY USAG (USA)  
(b)(6)@mail.mil>  
**Cc:** (b)(6)@va.gov> (b)(6)@va.gov>; (b)(6);  
(b)(6); (b)(7)(C)@va.gov>  
**Subject:** [Non-DoD Source] New Lodging dates for SECVA Wilkie RE: Lodging changes FW: Hotel confirmations RE: Kwajalein (UNCLASSIFIED)

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

Below are the new lodging dates for the visit by SECVA Wilkie to Kwajalein, RMI. I hope you can accommodate these new date and send me a confirmation when completed.

**Kwajalein, RMI – Lodging**

**January 16-20, 2020 (Late check out on the 20th)**

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

**January 18-19, 2020**

- SECVA Robert Wilkie (VA)
- Pamela Powers (VA)
- (b)(6); (b)(7)(C) (VA)
- Michael Meador (VA)
- Katherine Childress (VA)
- TBD, SME? (VA)

(b)(6)

-----Original Message-----

From: (b)(6)@va.gov>

Sent: Wednesday, January 8, 2020 3:46 PM

To: (b)(6)@state.gov> (b)(6) CIV USARMY USAG (USA)

(b)(6)@mail.mil>

Cc: (b)(6)@va.gov> (b)(6)@va.gov>

Subject: Lodging changes FW: Hotel confirmations RE: Kwajalein (UNCLASSIFIED)

Sir,

We have had some major changes to the SECVA's travel schedule that would affect the arrival dates for the VA personnel.

Can you please cancel the lodging dates below for all the VA personnel.

We will send the new dates as soon as they are released, it could be the following week. I hope you can accommodate the new dates.

(b)(6)

**Kwajalein, RMI – Lodging**

**January 10-15, 2020 (Late check out on the 15th)**

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

**January 14-15, 2020**

- SECVA Robert Wilkie (VA)
- Pamela Powers (VA)
- (b)(6); (b)(7)(C) (VA)
- Michael Meador (VA)
- Katherine Childress (VA)
- TBD, SME? (VA)

-----Original Message-----

From: (b)(6)@va.gov>

Sent: Monday, January 6, 2020 5:54 PM

To: (b)(6)@va.gov>

Subject: FW: [EXTERNAL] FW: [Non-DoD Source] FW: Hotel confirmations RE: Kwajalein (UNCLASSIFIED)

Katherine T. Childress  
Office of the Secretary  
Director of Mission Operations  
810 Vermont Ave. Washington, DC

(b)(6)

-----Original Message-----

From: (b)(6)@state.gov>  
Sent: Monday, January 6, 2020 5:10 PM  
To: Childress, Katherine (b)(6)@va.gov>  
Subject: [EXTERNAL] FW: [Non-DoD Source] FW: Hotel confirmations RE: Kwajalein (UNCLASSIFIED)

Data on the Kwajalein lodging.

R/ (b)(6)

-----Original Message-----

From: (b)(6) CIV USARMY USAG (USA) (b)(6)@mail.mil>  
Sent: Tuesday, January 7, 2020 9:22 AM  
To: (b)(6)@state.gov>  
Cc: (b)(6) MAJ USARMY IMCOM PACIFIC (USA) (b)(6)@mail.mil>  
Subject: RE: [Non-DoD Source] FW: Hotel confirmations RE: Kwajalein (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

(b)(6)

Please see below:

1. Can you send any confirmation numbers for each guest below?  
USAG-KA Protocol has made reservations for all guests. No confirmation numbers are generated.
2. Can you send the name, address and phone number of the lodging location?  
Kwaj Lodge, 1-805-355-3477, Bldg. 908 Ocean Road
3. Can you send the nightly rate for each guest?  
\$109.00 per guest ( however...we are using MDA Dome Homes for some of the visitors - and there is NO CHARGE for those guests )

Respectfully,

--  
(b)(6)

Protocol Officer  
US Army Garrison - Kwajalein Atoll, Republic of the Marshall Islands, Bldg 730

Phone (b)(6)

CONUS DSN (b)(6)

Pacific DSN (b)(6)

-----Original Message-----

From: (b)(6) [mailto:(b)(6)@state.gov]  
Sent: Tuesday, January 7, 2020 8:49 AM  
To: (b)(6) CIV USARMY USAG (USA) (b)(6)@mail.mil>  
Subject: [Non-DoD Source] FW: Hotel confirmations RE: Kwajalein

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

Hi (b)(6)

I am trying to inform the VA team about Kwajalein and logistics. If you can give me/them some of this today, it will help their confidence.

I will be on a call with these ladies in 10 minutes.

R/ (b)(6)

From: (b)(6)@va.gov>  
Sent: Tuesday, January 7, 2020 6:50 AM  
To: (b)(6)@va.gov>; (b)(6)@state.gov>  
Cc: (b)(6)@va.gov>  
Subject: Hotel confirmations RE: Kwajalein

Good afternoon,

I'm trying to find out the following information.

1. Can you send any confirmation numbers for each guest below?
2. Can you send the name, address and phone number of the lodging location?
3. Can you send the nightly rate for each guest?

Kwajalein, RMI – Lodging

January 10-15, 2020 (Late check out on the 15th)

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

January 14-15, 2020

- SECVA Robert Wilkie (VA)
- Pamela Powers (VA)

- (b)(6); (b)(7)(C) (VA)
- Michael Meador (VA)
- Katherine Childress (VA)
- TBD, SME? (VA)

From: Childress, Katherine <(b)(6)@va.gov < Caution-mailto:(b)(6)@va.gov >>  
Sent: Monday, January 6, 2020 9:54 AM  
To: (b)(6)@state.gov < Caution-mailto:(b)(6)@state.gov >> (b)(6)  
(b)(6)@va.gov < Caution-mailto:(b)(6)@va.gov >>  
Subject: RE: Kwajalein

Adding (b)(6)

Katherine T. Childress  
Office of the Secretary  
Director of Mission Operations  
810 Vermont Ave. Washington, DC

(b)(6)

From: Childress, Katherine  
Sent: Monday, January 6, 2020 9:54 AM  
To: (b)(6)@state.gov < Caution-mailto:(b)(6)@state.gov >>  
Subject: RE: Kwajalein

Hi (b)(6)

Thank you for the thorough explanation.

For awareness, there will be 5 VA members of the delegation to include

I am adding (b)(6), Special Assistant to the Secretary, whom is responsible for booking, tracking, and submitting hotel information to our foreign travel office. She will need to be updated on hotel address and names of the travelers with rooms.

What is the best number to reach you on to speak later today just to touch base?

Thank you!

Katie

Katherine T. Childress

Office of the Secretary

Director of Mission Operations

810 Vermont Ave. Washington, DC

(b)(6)

From: (b)(6)@state.gov <Caution-mailto:(b)(6)@state.gov >>  
Sent: Sunday, January 5, 2020 10:59 PM  
To: Childress, Katherine (b)(6)@va.gov <Caution-mailto:(b)(6)@va.gov >>  
Subject: [EXTERNAL] RE: Kwajalein

Katie –

For your information, so you can manage this portion of the logistics:

The rooms are all reserved and allocated. This was done early last week. You probably will not get a hotel-like breakdown, but the USAG-KA command team will ensure this is clear to the advance team. We will have the Secretary in the “General’s” suite, which has a conference room, should that be necessary. We will also have 3-4 rooms in that same building, for the exec security, CoS, etc. The remainder of the security detail will be in a building which is about a 3-4 minute walk.

The rest of the delegation (DASs, etc.) will be in “dome homes”, which are stand-alone 3 bedroom houses, which belong to RTS, not USAG-KA. These are 10 minutes by golf cart from the Secretary.

Finally, the “potluck” scheduled that evening will have military, vets, and mission folks from MIT. It will be a very

nice gathering, and will demonstrate a good cross-section of the base personnel to the delegation. I am sorry that I will miss it!

If there are further points that need clarification, let me know.

R/ (b)(6)

From: Childress, Katherine (b)(6)@va.gov < Caution-mailto:(b)(6)@va.gov > >  
Sent: Monday, January 6, 2020 3:44 PM  
To: (b)(6) M CIV USARMY USAG (USA) (b)(6)@mail.mil <  
Caution-mailto:(b)(6)@mail.mil > >; (b)(6)@state.gov <  
Caution-mailto:(b)(6)@state.gov > >; (b)(6)@va.gov <  
Caution-mailto:(b)(6)@va.gov > >; (b)(6); (b)(7)(C)@va.gov <  
Caution-mailto:(b)(6); (b)(7)(C)@va.gov > >  
Cc: (b)(6)@state.gov < Caution-mailto:(b)(6)@state.gov > >; (b)(6)  
(b)(6)@state.gov < Caution-mailto:(b)(6)@state.gov > >  
Subject: Kwajalein

Good Evening all,

Diane, thank you again for communicating the pending confirmation for hotel in Kwajalein.

Mr (b)(6) what information is needed from (b)(6) myself to move forward with booking lodging for the VA travel party?

I have also added Agent (b)(6); (b)(7)(C) to this email thread for awareness.

Thank you for your support.

Respectfully,

Katie

Katherine T. Childress

Office of the Secretary

**From:** MIR - Reservations  
**To:** (b)(6)  
**Cc:**  
**Subject:** [EXTERNAL] Re: Fee description on Hotel Invoice  
**Date:** Tuesday, February 11, 2020 5:00:40 PM

---

(b)(6)

Sorry for the confusion, please do note the \$3.00 is for local tax.

Hope this clarifies your query, let me know if you have any questions.

(b)(6)

**MIR** (b)(6)  
*Marshall Islands Resort  
Front Desk Management*  
tel: (b)(6)  
cell: (b)(6)  
email: [mirfrontdesk@gmail.com](mailto:mirfrontdesk@gmail.com)  
email: [omrguest@ntamar.net](mailto:omrguest@ntamar.net)

On Wed, Feb 12, 2020 at 7:57 AM (b)(6) <(b)(6)@va.gov> wrote:

Good afternoon,

Our office had several travelers stay at your hotel for two nights in January 19-21, others had different dates. On the hotel invoice there is a \$3.00 charge with no description explanation of what this charge is for. Can you please let me know what the \$3.00 charge is for?

I attached one of the hotel invoices.

(b)(6)

(b)(6) MATS

Special Assistant, Army (Ret.)



MARSHALL ISLAND RESORT  
 DELAP VILLAGE  
 MAJURO, MH 96960  
 (692) 625-2525

**The Marshall Islands Resort**  
 P.O. Box 3279  
 I Amata Kabua Boulevard  
 Majuro, Marshall Islands, MI 96960  
 692.625.2525 692.625.6875 FAX 692.625.2555  
 mirfrontdesk@gmail.com

1/21/2020

**SALE**

MID: 000005411025  
 TD: 004 REF#: 0006565  
 Batch #: 020001 RRN: 617599139  
 01/21/20 04:54:50  
 APPR CODE: 053785  
 VISA Chip/Swiped  
 \*\*\*\*\*(b)(6)\*\*\*

Reserv. No.  
 12160

Folio/Inv. No.  
 0  
 Room No  
 352

Rate  
 PACKAGE

Arrival Date  
 01/19/2020

Departure Date  
 01/21/2020

*Credit Card/Billing Information*

**AMOUNT \$276.00**

APPROVED

Date	Room No	Room Type	Description	Charges	Payments
01/19/20	352	SUITE	ROOM - Room Charge	125.00	
01/19/20	352		National Hotel Rooms Tax 8%	10.00	
01/19/20	352			3.00	
01/20/20	352		ROOM - Room Charge	125.00	
01/20/20	352		National Hotel Rooms Tax 8%	10.00	
01/20/20	352			3.00	
01/21/20	352		VISA - xxx(b)(6) room payment		276.00

Balance Due: \$ 0.00

Marsh I.  
 PA  
 (b)(6)

" KOMMOL TATA FOR CHOOSING THE MARSHALL ISLANDS RESORT! "

**From:** (b)(6)  
**To:** (b)(6)  
**Cc:** (b)(6); (b)(7)(C)  
**Subject:** [EXTERNAL] RE: Hotel rooms VA Travelers (Majuro, RMI)  
**Date:** Sunday, January 5, 2020 4:04:55 PM

Here you go.

Marshall Islands Resort  
Address: Delap-Uliga-Djarrit, Majuro Atoll, Marshall Islands  
Phone: +692 625-2525

SENSITIVE BUT UNCLASSIFIED

**From:** (b)(6)@va.gov>  
**Sent:** Saturday, January 4, 2020 1:04 AM  
**To:** (b)(6)@state.gov>; (b)(6)@va.gov>;  
(b)(6)@va.gov>  
**Cc:** (b)(6)@state.gov>; (b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)  
(b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)@va.gov>  
**Subject:** RE: Hotel rooms VA Travelers (Majuro, RMI)

Good morning,

Thank you for correcting the dates for the advance security team.

Can you send me the name, address and phone number of the hotel booked?

(b)(6)

**From:** (b)(6)@state.gov>  
**Sent:** Thursday, January 2, 2020 9:36 PM  
**To:** (b)(6)@va.gov>; (b)(6)@va.gov>  
**Cc:** (b)(6)@state.gov>; (b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)  
(b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)@va.gov>  
**Subject:** [EXTERNAL] RE: Hotel rooms VA Travelers (Majuro, RMI)

Hi (b)(6)

Here are the confirmation numbers. The quoted room rate is \$138 but let me confirm if that is before or after the new 8% tax here.

Name	Title	Arrival	Departure	Hotel Conf #	Room Type	Notes
------	-------	---------	-----------	--------------	-----------	-------

Hon. Robert Wilkie	SEC VA (VA)	1/12/2020 1/14/2020 12160	suite	
Pamela Powers	VA Chief of Staff (VA)	1/12/2020 1/14/2020 12158	suite	
Michael Meador	Special Assistant to the Secretary (VA)	1/12/2020 1/14/2020 12166	std	
Katherine Childress	Dir of Mission Operations (VA)	1/12/2020 1/14/2020 12167	std	
(b)(6); (b)(7)(C)	Supervisory Special Agent (VA)	1/12/2020 1/14/2020 12171	std	Travels with SEC VA
TBD	SME (VA)	1/12/2020 1/14/2020 12168	std	
(b)(6)	Representative (DOS)	1/12/2020 1/14/2020 12169		
				Std w/
TBD	Representative (DOI)	1/12/2020 1/14/2020 12164	Lagoon view	
				Std w/
Heino Klink	DASD OSD, (DOD)	1/12/2020 1/14/2020 12165	Lagoon view	
(b)(6)	Dir of Japan OSD, (DOD)	1/12/2020 1/14/2020		
	National Security Council	1/12/2020 1/14/2020		
Advanced Security Team				
(b)(6); (b)(7)(C)	Special Agent (VA)	1/9/2020 1/15/2020 12162	std	Advanced team Majuro
	Special Agent (VA)	1/9/2020 1/15/2020 12163	std	Advanced team Majuro
	Special Agent (VA)	1/9/2020 1/15/2020 12172	std	Advanced team Majuro

SENSITIVE BUT UNCLASSIFIED

**From:** (b)(6) @va.gov  
**Sent:** Friday, January 3, 2020 12:58 AM  
**To:** (b)(6); (b)(7)(C) @va.gov; (b)(6); (b)(7)(C) @state.gov  
**Cc:** (b)(6) @state.gov; (b)(6); (b)(7)(C) @va.gov; (b)(6); (b)(7)(C) @va.gov; (b)(6); (b)(7)(C) @va.gov; (b)(6); (b)(7)(C) @va.gov; (b)(6)  
**Subject:** Hotel rooms VA Travelers (Majuro, RMI)

(b)(6)

This is (b)(6) and I have added the names and dates for all the VA travelers to Majuro, RMI.

I can provide you the credit card information for all, just let me know if I can all someone or there is a form to fill out.

Can you send the hotel confirmation numbers and nightly rates for each person?

(b)(6)

**Majuro, RMI – Lodging**

**January 9-15, 2020 (Late check out on the 15<sup>th</sup>)**

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

**January 12-14, 2020**

- SECVA Robert Wilkie (VA)
- Pamela Powers (VA)
- (b)(6); (b)(7)(C) (VA)
- Michael Meador (VA)
- Katherine Childress (VA)
- TBD, SME? (VA)

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**From:** (b)(6); (b)(7)(C) @va.gov  
**Sent:** Tuesday, December 31, 2019 4:17 PM  
**To:** (b)(6) @state.gov  
**Cc:** (b)(6) @state.gov; (b)(6); (b)(7)(C) @va.gov; (b)(6); (b)(7)(C) @va.gov; (b)(6); (b)(7)(C) @va.gov; (b)(6); (b)(7)(C) @va.gov; (b)(6); (b)(7)(C) @va.gov  
**Subject:** RE: [EXTERNAL] Re: VA

Yes, I'm sorry. You are right. It's the 9th. One of my guys has the following flight booked: United #0154. Arriving 10:35am on 9 Jan 2020.

I am Still waiting on confirmation though, that myself and the third agent will have the same info.

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

Special Agent  
Executive Protection Division  
Office of Security and Law Enforcement  
U.S. Department of Veterans Affairs  
810 Vermont Avenue NW  
Washington, DC 20420  
Desk: (b)(6); (b)(7)(C)

Cell: (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C)@va.gov

CONFIDENTIALITY NOTICE: This e-mail communication and any attachments may contain confidential and privileged information for the use of the designated recipients named above. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution, or copying of it or its contents is prohibited. If you have received this communication in error, please notify the sender immediately and destroy all copies of this communication and any attachments.

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**From:** (b)(6)@state.gov>  
**Date:** Tuesday, Dec 31, 2019, 1:21 PM  
**To:** (b)(6); (b)(7)(C)@va.gov>  
**Cc:** (b)(6)@state.gov>; (b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)@va.gov>  
**Subject:** [EXTERNAL] Re: VA

Hi (b)(6);

If you depart HNL on the 8th. You arrive in Maj on the 9th (crossing IDL). Please verify or send me the actual flight number.

Thanks

(b)(6)

Get [Outlook for iOS](#)

---

**From:** (b)(6); (b)(7)(C)@va.gov>  
**Sent:** Wednesday, January 1, 2020 1:55:47 AM  
**To:** (b)(6)@state.gov>  
**Cc:** (b)(6)@state.gov>; (b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)@va.gov>  
**Subject:** RE: VA

Correction: We should arrive on the morning of the 8<sup>th</sup>.

v/r

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

Special Agent  
Executive Protection Division  
Office of Security and Law Enforcement  
U.S. Department of Veterans Affairs  
810 Vermont Avenue NW

Washington, DC 20420  
Desk: 202-632-9634  
Cell: 202-894-0909  
Email: (b)(6); (b)(7)(C)@va.gov

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---

**From:** (b)(6); (b)(7)(C)  
**Sent:** Tuesday, December 31, 2019 8:30 AM  
**To:** (b)(6)@state.gov>  
**Cc:** (b)(6)@state.gov> (b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)@va.gov>; (b)(6); (b)(7)(C)@va.gov>  
**Subject:** VA

(b)(6)

Sorry to inundate you with e-mails, but I am just trying to get as much of this sorted out as I can.

1. I still have not received proper confirmation, but it looks like me and my two counterparts will arrive there on the morning of the 9<sup>th</sup>. Lets plan for that now, and if something changes, ill let you know. We should also be departing on January 15<sup>th</sup>.
2. In an earlier e-mail you mentioned the possibility of us borrowing some cell phones from the embassy. Is that still an option? Would it be possible to get one for each of the three of us? I understand that it will only have voice capability.
3. Do they use US currency there in Majuro? Are credit cards generally accepted?

v/r

(b)(6); (b)(7)(C)  
Special Agent  
Executive Protection Division  
Office of Security and Law Enforcement  
U.S. Department of Veterans Affairs  
810 Vermont Avenue NW  
Washington, DC 20420  
Desk: (b)(6); (b)(7)(C)  
Cell: (b)(6); (b)(7)(C)  
Email: (b)(6); (b)(7)(C)@va.gov



JBPHH - HICKAM FIELD  
15 G St., Bldg 1153  
HICKAM AFB, HI 96853-5000  
808 - 800 - 2330

Account: 31490471048  
Arrival: 01/20/2020  
Departure: 01/21/2020  
Rate: \$175.00  
Room: 5403

WILKIE, CIVSEN ROBERT  
OFFICE OF THE SECRETARY  
UPDATE  
HICKAM AFB, HI 96853

DATE	DESCRIPTION	COMMENT	CHARGE/PAYMENT	BALANCE
01/20/2020	740 VI PAYMENT	VI PAYMENT	-\$175.00	-\$175.00
01/20/2020	100 ROOM CHARGE	(b)(6) WILKIE, CIVSEN ROBERT	\$175.00	\$0.00
<b>BALANCE DUE:</b>				<b>\$0.00</b>

Signature: \_\_\_\_\_  
I agree that my liability for this bill is not waived.

# Arrivals by Group

01/14/2020  
To  
01/20/2020

Property: JBP HH - HICKAM FIELD  
Date: 01/14/2020 13:12:25 HST  
Page: 1 of 1 Id: G004

ROOM	GUEST NAME	STATUS	ACCOUNT	ARRIVE	DEPART	PPL	TYPE	Rm	PKG	RTCD	RATE	GTD	SH
COMPONENT ROOMS								Status					

GROUP: 31490129809

SECRETARY OF THE DEPARTMENT OF VETER

RES DATE: 12/30/2019

5652	(b)(6); (b)(7)(C) GS-13)	R	(b)(6)	01/14/2020	01/16/2020	1 0 0	SS	VD		TDY	\$145.00	VI	
5418	(b)(6)	R	(b)(6)	01/15/2020	01/16/2020	1 0 0	GS1	VC		TDY	\$165.00	VI	
5403	WILKIE, CIVSEN ROBERT	R	(b)(6)	01/15/2020	01/16/2020	1 0 0	GS2	VC		TDY	\$175.00	VI	
5404	POWERS, CIVSEN PAMELA SES 2	R	(b)(6)	01/15/2020	01/16/2020	1 0 0	GS2	VC		TDY	\$175.00	VI	
5431	(b)(6); (b)(7)(C) (GS-14)	R	(b)(6)	01/15/2020	01/16/2020	1 0 0	HSE2D	VC		TDY	\$175.00	VI	
5414	MEADOR, CIV MICHAEL	R	(b)(6)	01/15/2020	01/16/2020	1 0 0	GS1	VC		TDY	\$165.00	VI	
5832	CHILDRESS, CIV KATHERINE	R	(b)(6)	01/15/2020	01/16/2020	1 0 0	SQ	VD		TDY	\$135.00	VI	
5437	(b)(6); (b)(7)(C)	R	(b)(6)	01/20/2020	01/21/2020	1 0 0	HSE2D	VC		TDY	\$175.00	VI	
5403	WILKIE, CIVSEN ROBERT	R	(b)(6)	01/20/2020	01/21/2020	1 0 0	GS2	VC		TDY	\$175.00	VI	
5404	POWERS, CIVSEN PAMELA SES 2	R	(b)(6)	01/20/2020	01/21/2020	1 0 0	GS2	VC		TDY	\$175.00	VI	
5414	MEADOR, CIV MICHAEL	R	(b)(6)	01/20/2020	01/21/2020	1 0 0	GS1	VC		TDY	\$165.00	VI	
5415	CHILDRESS, CIV KATHERINE	R	(b)(6)	01/20/2020	01/21/2020	1 0 0	GS1	VC		TDY	\$165.00	VI	
5416	(b)(6); (b)(7)(C)	R	(b)(6)	01/20/2020	01/21/2020	1 0 0	GS1	VC		TDY	\$165.00	NGTD	
5413	(b)(6)	R	(b)(6)	01/20/2020	01/21/2020	1 0 0	GS1	VC		TDY	\$165.00	VI	

TOTAL GUESTS: 14 TOTAL ROOMS: 11 GROUP TOTAL: 14

TOTAL GUESTS: 14 TOTAL ROOMS: 11 TOTAL ARRIVALS: 14



PALAU CENTRAL HOTEL  
1724 MAIN ST  
KOROR, PW 96940

01/17/2020

16:11:59

CREDIT CARD  
VISA SALE

CARD # XXXXXXXXX (b)(6)  
Chip Card: VISA CREDIT  
Chip Card AID: A000000003101001  
ATC: 0001  
TC: E2AA089E9695C60D  
INVOICE 1150002  
SEQ #: 0003  
Check-in: 16:11 01/17/20  
Check Out: 16:11 01/17/20  
Room #: 1309  
Batch #: 000115  
CLERK: 2013  
Approval Code: 036408  
Entry Method: Chip Read  
Mode: Issuer  
**SALE AMOUNT \$196.27**

PALAU CENTRAL

**Palau Central Hotel**

PO Box 1724, Ikelau  
Koror - PW96940  
Koror, Palau  
Phone: 680 488-4500  
Fax: +680 488 4555  
Email: reservations@palaucentral.com  
Website: www.palaucentral.com

**Invoice**

Check-in: Jan 17, 2020 Check-out: Jan 18, 2020

**Guest Details**

Company Name: **US Embassy**  
Guest Name: **Robert Wilkie (P5584)**  
Address: 1  
Phone:

**Reservation Details**

Created On: Jan 03, 2020  
Stay Details: Deluxe Room - Rock Island View(1309),  
Deluxe Room - Rock Island View(1209),  
Deluxe Room - Rock Island View(1308),  
Deluxe Room - Rock Island View(1310),  
Standard Room - Rock Island  
View(1308), Standard Room - Rock  
Island View(1206)  
Jan 17-Jan 18(1 Nights)  
Seasonal Rate  
Room(s)/Person(s): 6 Room(s)/6 (6 Adults)

	Date	Description-References	Amount	Tax	Pay Receipt No	Payment
1	Jan, 17 2020	Paid by Robert Wilkie with Visa (XXXXXXXXXXXX(b)(6) Recelpt# 1150002			PRD3871	\$ 196.27
2	Jan 17, 2020	Seasonal Rate Room Rent Deluxe Room - Rock Island View/1309 [Advance Posted] [For Jan, 17 2020]	\$ 169.20	\$ 27.07		
		<b>Total</b>	<b>\$ 169.20</b>	<b>\$ 27.07</b>		<b>\$ 196.27</b>
		<b>Total</b>				<b>\$ 169.20</b>
		<b>Tax</b>				<b>\$ 27.07</b>
		<b>Total Amount</b>				<b>\$ 196.27</b>
		<b>Total Paid</b>				<b>\$ 196.27</b>
		<b>Balance</b>				<b>\$ 0.00</b>

**From:** (b)(6)  
**To:**  
**Cc:**  
**Subject:** [EXTERNAL] Re: Duluth service fees  
**Date:** Monday, February 3, 2020 1:28:06 PM

---

(b)(6)

They all had four service fees including flights and the total per person is \$219.56

(b)(6)

---

**From:** (b)(6)@va.gov>  
**Sent:** Monday, February 3, 2020 9:01 AM  
**To:** (b)(6)@duluthtravel.com> (b)(6)  
(b)(6)@duluthtravel.com>  
**Cc:** (b)(6)@va.gov>; (b)(6)@va.gov>  
**Subject:** Duluth service fees

(b)(6)

We canceled the flights and hotel for these travelers. Can you tell me what the services are for all.

**Travelers**

SECVA Wilkie – 1010T9081  
Pamela Powers – 1010T9083  
(b)(6); (b)(7)(C) – 1010T9086  
Michael Meador – 1010T9084  
Katherine Childress – 1010T9090

(b)(6) MATS  
Special Assistant, Army (Ret.)  
Office of the Secretary  
U.S. Department of Veterans Affairs  
810 Vermont Avenue, NW  
Washington, DC 20420

(b)(6) Office  
Phone

Expense Receipt

**Traveler**

<b>Passenger Name:</b> WILKIE, ROBERT@	<b>Reservation Number:</b> NC2BQJ	<b>Issue Date:</b> January 07, 2020
<b>Invoice Number:</b> 628211	<b>Total Charges to Date:</b> USD 164.67	

**Agency Details**



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

**Agent Comments**

\*\*\*\*\*  
DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM  
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION  
BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS  
PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL  
NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE  
WITH YOUR 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.  
\*\*\*\*\*

1010T9081  
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215  
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167414751473  
ZPIZINVOICE NUMBER IS 627176  
ZPIZSERVICE FEE\*\*\*\*\* (b)(4)  
ZPIZTICKETED FARE\*\*\*\*\*\$ (b)(4)  
ZPIZTOTAL CHARGE\*\*\*\*\*\$1058.80  
CB/CGEBILLING/ATRS/2019-12-20T20.59.00Z  
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215  
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167415187182  
ZPIZINVOICE NUMBER IS 627977  
ZPIZSERVICE FEE\*\*\*\*\* (b)(4)  
ZPIZTICKETED FARE\*\*\*\*\*\$ (b)(4)  
ZPIZTOTAL CHARGE\*\*\*\*\*\$3653.50  
CB/CGEBILLING/ATRS/2020-01-03T20.30.00Z

Expense Receipt

ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215  
ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167415363811  
ZPIZINVOICE NUMBER IS 628211  
ZPIZSERVICE FEE\*\*\*\*\* (b)(4) \*\*\*\*\*  
ZPIZTICKETED FARE\*\*\*\*\* (b)(4) \*\*\*\*\*  
ZPIZTOTAL CHARGE\*\*\*\*\*\$3662.30  
CB/CGEBILLING/ATRS/2020-01-07T16.43.00Z

**Agent Comments**

\*\*\*\*\*

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ZPIZTICKETED FARE\*\*\*\*\*\$ (b)(4) \*\*\*\*\*  
ZPIZTOTAL CHARGE\*\*\*\*\*\$1058.80

Expense Receipt

**Traveler**

<b>Passenger Name:</b> WILKIE, ROBERT@	<b>Reservation Number:</b> NC2BQJ	<b>Issue Date:</b> January 07, 2020
<b>Invoice Number:</b> 627977	<b>Total Charges to Date:</b> USD 164.67	

**Agency Details**



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

**Agent Comments**

\*\*\*\*\*  
DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM  
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Expense Receipt

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**Agent Comments**

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ZPIZTOTAL CHARGE\*\*\*\*\*\$1058.80

**Traveler**

<b>Passenger Name:</b> WILKIE, ROBERT@	<b>Reservation Number:</b> NC2BQJ	<b>Issue Date:</b> January 07, 2020
<b>Invoice Number:</b> 627176	<b>Total Charges to Date:</b> USD 164.67	

**Agency Details**



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

**Agent Comments**

\*\*\*\*\*  
DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM  
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ZPIZTICKETED FARE\*\*\*\*\*  
ZPIZTOTAL CHARGE\*\*\*\*\*\$3662.30  
CB/CGEBILLING/ATRS/2020-01-07T16.43.00Z



**Traveler**

<b>Passenger Name:</b> WILKIE, ROBERT	<b>Reservation Number:</b> 77HAI2
<b>Invoice Number:</b> 629124	<b>Total Charges to Date:</b> USD 54.89

**Agency Details**



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

**Agent Comments**

\*\*\*\*\*  
DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM  
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION  
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\*\*\*\*\*  
1010T9081

Lodging Cost					M&IE			
Date	Location	Nightly Rate	Taxes	Other		Date	Location	M&IE
IBA 1/15/2020	Honolulu, HI	\$175.00	\$0.00		\$0.00 TNC	1/15/2020	Honolulu, HI	\$111.75 Other
IBA 1/16/2020	Koror, PLW	\$0.00	\$0.00	Other	\$0.00 Tips	1/16/2020	Koror, PLW	\$0.00 Other
IBA 1/17/2020	Koror, PLW	\$169.20	\$27.07			1/17/2020	Koror, PLW	\$47.00 Other
IBA 1/18/2020	Kwajalein, MHL	\$109.00	\$0.00	IBA	\$0.00 Shuttle	1/18/2020	Kwajalein, MHL	\$46.00 Other
IBA 1/19/2020	Majuro, MHL	\$125.00	\$13.00			1/19/2020	Majuro, MHL	\$45.00 Other
IBA 1/20/2020	Honolulu, HI	\$125.00	\$13.00	Other	\$0.00 Terminal Mileage	1/20/2020	Honolulu, HI	\$216.00 Other
IBA 1/20/2020	Honolulu, HI - Late/Early Arrival	\$175.00	\$0.00			1/21/2020	Honolulu, HI	\$111.75 Other
IBA 1/21/2020	Honolulu, HI	\$0.00	\$0.00	Other	\$0.00 Tolls			
				IBA	\$878.20 Total Lodging			\$577.50
		\$878.20	\$53.07	IBA	\$53.07 Hotel Taxes			
TNC/Tips					Total of expenses on voucher - \$1743.08			
Date	Location	TNC	Tips	Other				
1/15/2020	Honolulu, HI	\$0.00	\$0.00		\$577.50 Total M&IE	Paid to Other/Traveler - \$577.50		
1/16/2020	Koror, PLW	\$0.00	\$0.00	CBA	\$219.56 Total Airfare	Paid to IBA - \$931.27		
1/17/2020	Koror, PLW	\$0.00	\$0.00			Paid to CBA - \$234.31		
1/18/2020	Kwajalein, MHL	\$0.00	\$0.00	CBA	\$14.75 Voucher Fee	<b>\$1,743.08</b>		
1/19/2020	Majuro, MHL	\$0.00	\$0.00			Add'l PAID to Charge Card - \$127.60		
1/20/2020	Honolulu, HI	\$0.00	\$0.00	CBA	\$0.00 Travel Fee	Paid to Other/Traveler - \$449.90		
1/21/2020	Honolulu, HI	\$0.00	\$0.00		\$1,743.08 Total Cost	Paid to IBA - \$1,058.87		
		\$0.00	\$0.00			Paid to CBA - \$234.31		
						<b>\$1,743.08</b>		