

Document Header Information

Document Type:	Voucher	Document Name:	VCH20056878
Travel Authorization Number:	1010T3696	Trip Name:	Raleigh-Durham-Asheboro, NC - Site visits and Remarks
TA Date:	12/17/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	Raleigh-Durham-Asheboro, NC - Site visits and Remarks
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)
Office Phone:	(b)(6)	Cell Phone:	
Home Address:		Home Phone:	(b)(6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: Raleigh-Durham-Asheboro, NC - Site visits and Remarks

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/19	12/10/19	RALEIGH, NC	SITE VISIT	120.00 / 56.00

Document Totals

Total Expenses:	640.14
Reimbursable Expenses:	219.90
Non-Reimbursable Expenses:	420.24
Advance Applied:	.00
Net to Traveler:	18.06
Net to Government:	420.24
Pay to Charge Card:	201.84

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	405.49	.00
Lodging-Per Diem	135.90	.00
M&IE-Per Diem	84.00	.00
Transxn Fees	14.75	.00
Total Expenses:	640.14	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	436.14	Total Per Diem Expenses:	204.00	
Date	Description	Category	Cost	Pay Method	Per Diem
12/09/2019	Airline Flight	Com. Carrier	405.49	CBA	
12/09/2019	Lodging	Lodging-Per Diem	120.00	IBA	*
12/09/2019	Hotel Taxes	Lodging-Per Diem	15.90	IBA	
12/09/2019	M&IE	M&IE-Per Diem	42.00	OTHER	*
12/09/2019	Government Vehicle	Transportation	.00	OTHER	
12/10/2019	M&IE	M&IE-Per Diem	42.00	OTHER	*
12/10/2019	Government Vehicle	Transportation	.00	OTHER	
12/17/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 204.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
12/09/2019	120.00/ 56.00	120.00	120.00	42.00	42.00		
12/10/2019	120.00/ 56.00	0.00	0.00	42.00	42.00		

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	640.14
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 405.49	
Expense Category: Lodging-Per Diem	Fiscal Year: 2020	Amount: 135.90	
Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 84.00	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			640.14

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	420.24
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	IBA	135.90
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	84.00

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VA VACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 640.14

Totals by Payment Method

CBA Total 420.24
IBA Total 135.90
OTHER Total 84.00

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
12/09/19	AIR Airline Flight	\$405.49
12/09/19	Lodging	\$120.00
12/09/19	Hotel Taxes	\$15.90

Audits

Audit Name	Result	Reason

Document History 03/11/2020 Voucher: VCH20056878

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/17/2019	7:04AMEST	(b)(6)	
SIGNED	12/18/2019	5:33AMEST	WILKIE, ROBERT L	
CERTIFIED	12/18/2019	5:28AMEST	(b)(6)	
REVIEWED	12/18/2019	5:50AMEST		
ADJUSTED	12/18/2019	10:12AMEST		
ADJUSTED	12/18/2019	9:56AMEST		

COMPLETE	12/18/2019	10:06AM	EST	(b)(6)
PENDING	12/18/2019	10:06AM	EST	SYSUTILITY
PAID	12/18/2019	10:06AM	EST	User1, EAI

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

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TA Date:	12/17/19	Currency:	USD
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Purpose:	SITE VISIT	Document Detail:	Raleigh-Durham-Asheboro, NC - Site visits and Remarks
Type Code:	REGULAR TDY		

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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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12/10/2019	120.00/ 56.00	0.00	0.00	42.00	42.00	

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Expense Category: M&IE-Per Diem	Fiscal Year: 2020	Amount: 84.00	
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VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 20/2172	OTHER	84.00

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY VA VACO 101 OSVA Total 000000A0011010004 0142A1101 20/2172 640.14

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Document History 12/17/2019 Voucher: VCH20056878

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/17/2019	7:04AM EST	(b)(6)	

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

(b)(6)

12/17/2019

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Robert Wilkie
Robert L. Wilkie
12/17/19

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.

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FINAL 1

THE HONORABLE ROBERT L. WILKIE
SECRETARY OF VETERANS AFFAIRS
TRAVEL ITINERARY
ASHEBORO, NC
DECEMBER 9-10, 2019

TRAVELING PARTY:

The Honorable Robert Wilkie
Michael Meador, Special Assistant to the Secretary
Traci Scott, Senior Advisor for Strategic Communications
John Mashburn, Senior Advisor
Glenn Johnson, Principal Deputy Assistant Secretary, OCLA

(b)(6)

EXECUTIVE PROTECTION:

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

(b)(6); (b)(6); Special Agent (DL)

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

EVENT / SITE POCs:

(b)(6); (b)(6) Acting Director, Raleigh National Cemetery

(b)(6); (b)(6); (b)(6) Congressional Liaison

(b)(6); (b)(6) EA to the Director

(b)(6); (b)(6) Vet Center Director

(b)(6); (b)(6) MAPM, Market 298

Ashley Barry, Senior Advisor, Strategic Communications/Partnerships

(b)(6)

SCHEDULING POCs:

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

(b)(6); (b)(6) Travel Coordinator, OSVA

(b)(6)

Monday, December 9, 2019

Attire: Business

Weather:	Washington, DC	H-56°; L-55° - Rain
	Raleigh, NC	H-65°; L-61° - Showers
	Asheboro, NC	H-61°; L-57° - Showers

0710-0725 **ERT / ARRIVE REAGAN NATIONAL AIRPORT (DCA) (15 min)**
1 Aviation Circle, Washington, DC 20001
Drive time: 15 min / 9.0 miles

0840 **WHEELS UP TO RALEIGH-DURHAM INTERNATIONAL AIRPORT (RDU)**
American Airlines 5338 DCA-RDU: 0840-1008, 1 hr 28 min

1008 **WHEELS DOWN TO RALEIGH-DURHAM INTERNATIONAL AIRPORT (RDU)**
2400 John Brantley Blvd, Morrisville, NC 27560

Updated by: (b)(6); (b)(6)

Mission Operations
12/4/2019 2:43 PM

1

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FINAL 1

1028-1101 ERT / ARRIVE RALEIGH NATIONAL CEMETERY (33 min)

501 Rock Quarry Rd., Raleigh, NC 27610

Drive time: 33 min / 22.9 miles

Greeted by:

- (b)(6) (b)(6) Acting Director
- (b)(6) Program Support Assistant / Contracting Officer Representative

1105-1135 CEMETERY TOUR (30 min)

Tour led by (b)(6) Program Support Assistant / Contracting Officer Representative

Highlighted Areas:

- Medal of Honor Recipient, SFC (b)(6) 1st Special Forces, 5th Special Forces Group

1135-1145 COIN RECOGNITION (10 min)

Location: Cemetery

Recipients: (1)

- (b)(6) Program Support Assistant / Contracting Officer Representative (10-year service award)

1150-1200 ERT / ARRIVE THE PIT AUTHENTIC BARBEQUE (10 min)

328 West Davie Street, Raleigh, NC 27601

Drive time: 10 min / 2.1 miles

1200-1245 LUNCH (45 min)

1245-1307 ERT / ARRIVE RALEIGH VET CENTER (22 min)

8851 Ellstreet Ln. #122 Raleigh, NC 27617

Drive time: 22 min / 21.1 miles

Greeted by: (b)(6) Inman Ph.D., Vet Center Director

1310-1330 FACILITY TOUR (20 min)

Tour Led By: (b)(6) Inman Ph.D., Vet Center Director

Highlighted Areas:

- Conference Room
- Group Room

1330-1340 COIN RECOGNITION (10 min)

Location: Conference Room

Recipients: (2)

- (b)(6) LPCS, Counselor
- (b)(6) Outreach Worker
- (b)(6) MSW

Updated by: (b)(6) (b)(6)

Mission Operations
12/4/2019 2:43 PM

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FINAL 1**

1345-1405 ERT / ARRIVE DURHAM VA HEALTH CARE SYSTEM (20 min)

508 Fulton Street, Durham, NC 27705

Drive time: 20 min / 16.4 miles

Greeted By:

- DeAnne Seekins, Network Director, VISN 6
- Paul S. Crews, Director, Durham VA HCS

1410-1455 LEADERSHIP BRIEFING (45 min)

Location: A10010 (10th Floor)

Attendees:

- The Honorable Robert Wilkie
- Michael Meador, Special Assistant to the Secretary
- Traci Scott, Senior Advisor for Strategic Communications
- John Mashburn, Senior Advisor
- Glenn Johnson, Principal Deputy Assistant Secretary, OCLA
- DeAnne Seekins, Network Director, VISN 6
- Paul S. Crews, Director, Durham VA HCS
- Kevin Amick, Associate Director
- Kenneth Goldberg, MD, Chief of Staff
- Marri “Nicki” Fryar, RN, Associate Director for Patient Care Services
- (b)(6) Acting Assistant Director
- Christie Emler, MD, Deputy Chief of Staff
- Kimberly Bronson, Deputy AD for Patient Care Services
- (b)(6) EA/Director (Scribe)

1455-1500 EXECUTIVE TIME (5 min)

1505-1515 COIN RECOGNITION (10 min)

Location: Chapel (3rd Floor)

Recipients: (5)

- Dr. (b)(6) Chief, Care in the Community
- Dr. (b)(6) Dermatologist
- (b)(6) Telehealth
- (b)(6) Environmental Technician
- (b)(6) SICU Nurse

1515-1555 FACILITY TOUR (40 min)

Tour Led By: Paul S. Crews, Director, Durham VA HCS

Highlighted Areas:

- Cardiac Cath Lab – 3rd Floor
- Audiology & Speech Pathology – 3rd Floor

Updated by: (b)(6) (b)(6)

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12/4/2019 2:43 PM

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- 1555-1600 MEDIA PREP (5 min)**
Location: N1010A – 1st Floor
- 1600-1625 INTERVIEW W/WUNC RADIO JAY PRICE (25 min)**
Location: Recreation Therapy Gym – 1st Floor
- 1630-1700 ERT / ARRIVE HILTON GARDEN INN RALEIGH / CRABTREE VALLEY (30 min)**
3912 Arrow Dr, Raleigh, NC 27612
Drive time: 30 min / 26.1 miles

RON

Tuesday, December 10, 2019		Attire: Business
Weather:	Asheboro, NC	H-66°; L-39° - Rain
	Raleigh, NC	H-71°; L-43° - Showers
	Washington, DC	H-62°; L-38° - Rain

- 0940-1120 ERT / ARRIVE WALMART (1 hr 40 min)**
1226 E Dixie Dr, Asheboro, NC 27203
Drive time: 1 hr 40 min / 69.9 miles

- 1130-1230 WALMART RIBBON CUTTING CEREMONY (1 hr)**
Run of show:

1130	Welcome Guests	Emcee/H&W Market Manager & Asheboro Store
1132	Presentation of Colors/National A.	Randolph County Honor Guard, (b)(6)
1138	Walmart Support of Veterans	(b)(6) Chief Growth Officer for Walmart
1142	Family History of Service, VA Care	(b)(6) Shaw, 101 st Airborne – Vietnam
1145	Walmart Partnership Support of VA	Deborah Scher, Executive Advisor to VA Secretary
1148	Supporting Veterans	(b)(6) Sr. Director, Military Programs, Wal.
1151	Veteran Affairs Topics	Honorable Robert L. Wilkie, Secretary of VA
1200	Thanks, Ribbon Cutting, Photo Op	Emcee/H&W Market Manager & Asheboro Store
1210	Demo of Tool	TBD
1220	Media Interviews	SECVA, (b)(6) Veteran, Deborah Scher, Dr (b)(6)

- 1235-1240 ERT / ARRIVE HARDEE'S (5 min)**
457 E. Dixie Dr., Asheboro, NC 27203
Drive time: 5 min / 1.5 miles

- 1240-1325 LUNCH (45 min)**

- 1325-1441 ERT / ARRIVE RALEIGH-DURHAM INTERNATIONAL AIRPORT (RDU) (1hr 16min)**
2400 John Brantley Blvd, Morrisville, NC 27560
Drive time: 1 hr 16 min / 68.3 miles

Updated by: (b)(6) (b)(6)
Mission Operations
12/4/2019 2:43 PM

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FINAL 1

1441-1638 EXECUTIVE TIME (1 hr 57 min)

1638 WHEELS UP TO REAGAN NATIONAL AIRPORT (DCA)
American Airlines 5660 RDU- DCA: 1638-1745, 1 hr 7 min

1745 WHEELS DOWN TO REAGAN NATIONAL AIRPORT (DCA)

1805-1825 ERT / ARRIVE AT RESIDENCE (15 min)

MC

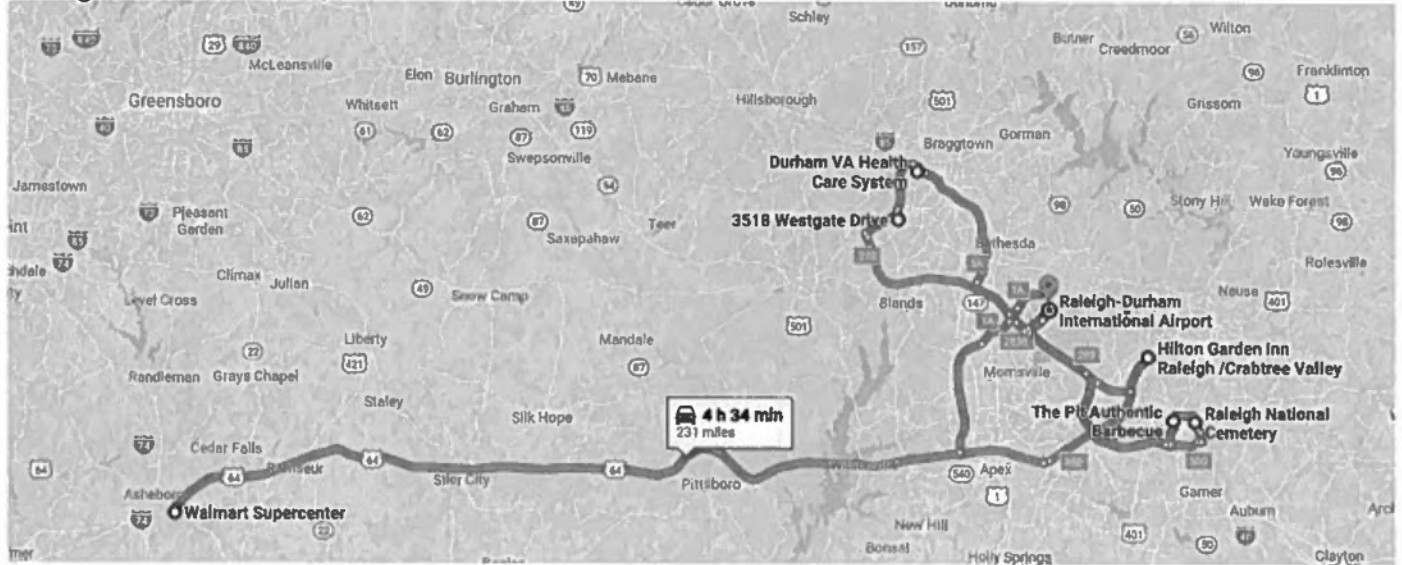
Updated by: (b)(6) (b)(6)
Mission Operations
12/4/2019 2:43 PM

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TOTAL TIME BY LOCATION:

Raleigh National Cemetery	30 min
Raleigh Vet Center	30 min
Durham VA Health Care System	2 hr 15 min
Walmart	1 hr 0 min
Raleigh-Durham International Airport	1 hr 57 min

Raleigh, NC - Asheboro, NC



<u>LOCATION(S)</u>	<u>DRIVE TIME</u>	<u>MILES</u>
Raleigh-Durham International Airport – Raleigh National Cemetery	33 min	22.9 miles
Raleigh National Cemetery – The Pit Authentic BBQ	10 min	2.1 miles
The Pit Authentic BBQ – Raleigh Vet Center	22 min	21.1 miles
Raleigh Vet Center –Durham VA Health Care System	20 min	16.4 miles
Durham VA Health Care System – Hilton Garden Inn Raleigh / Crabtree	30 min	26.1 miles
Hilton Garden Inn Raleigh / Crabtree – Walmart	1 hr 40 min	69.9 miles
Walmart – Raleigh-Durham International Airport	1 hr 16 min	68.3 miles

Updated by: (b)(6) (b)(6)
Mission Operations
12/4/2019 2:43 PM



Hilton Garden Inn

Raleigh Crabtree Valley

3912 Arrow Drive • Raleigh, NC 27612
 Phone (919) 703-2525 • Fax (919) 703-2526
 Reservations
 www.HGI.com or 1 877 STAY HGI

Name & Address

WILKIE, ROBERT
 (b)(6)
 UNITED STATES OF AMERICA

Room 6024/K1T
 Arrival Date 12/9/2019 8:14:00 AM
 Departure Date 12/10/2019
 Adult/Child 1/0
 Room Rate 120.00

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

Confirmation Number: 3166753970



12/10/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
12/9/2019	PAVILION PANTRY-SUNDRY	(b)(6)	832298	\$4.00		
12/9/2019	PAVILION PANTRY-FOOD		832299	\$21.00		
12/9/2019	GUEST ROOM		832704	\$120.00		
12/9/2019	NC OCCUPANCY TAX		832704	\$7.20		
12/9/2019	NC SALES TAX		832704	\$8.70		
12/10/2019	GARDEN GRILL #3412		832858	\$17.94		
12/10/2019	VS (b)(6) **BALANCE**		832878		(\$178.84)	\$0.00
EXPENSE REPORT SUMMARY						
		12/9/2019	12/10/2019	STAY TOTAL		
ROOM AND TAX	\$135.90	\$0.00	\$135.90			
FOOD AND BEVERAGE	\$0.00	\$17.94	\$17.94			
MISCELLANEOUS	\$25.00	\$0.00	\$25.00			
DAILY TOTAL	\$160.90	\$17.94	\$178.84			



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

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOK
 THANK YOU FOR STAYING WITH US! WE LOOK FORWARD TO
 WELCOMING YOU BACK TO OUR BEAUTIFUL HILTON GARDEN INN
 RALEIGH CRABTREE VALLEY.

CARD MEMBER'S SIGNATURE
 X

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

Add \$23.99 to GTC along with total from food at hotel (on this receipt) \$38.94

Expense Receipt

Traveler

Passenger Name: WILKIE, ROBERT@	e-Ticket Number: 0017413468295	Reservation Number: NJH9SR	Issue Date: November 15, 2019
Invoice Number: 624320	Total Charges to Date: USD 405.49		

Agency Details



Agency Phone:
877-813-5900

Fare Information

Form Of Payment:
VI XXXX XXXX XXXX 0215

Fare:	USD (b)(4)
Taxes and Carrier-imposed fees:	USD
	USD
	USD
Total Airfare:	USD
Service Fee: (MCO Number : 8900776623773)	USD
Total Invoice:	USD 405.49

Trip Information

Flight - American Airlines (AA) - 5338 - December 09, 2019

Confirmation Number: IZBJGB **Status:** Confirmed

Depart: Washington Ronald Reagan Natl Airport (DCA) Washington 8:40 AM	Arrive: Raleigh-Durham Airport (RDU) Raleigh-Durham 10:08 AM	Class Of Service: Economy
----------------------------------------------------------------------------------------	------------------------------------------------------------------------------	-------------------------------------

Flight - American Airlines (AA) - 5660 - December 10, 2019

Confirmation Number: **Status:**

Expense Receipt

IZBJGB Confirmed

Depart:	Arrive:	Class Of Service:
Raleigh-Durham Airport (RDU)	Washington Ronald Reagan Natl	Economy
Raleigh-Durham	Airport (DCA)	
4:38 PM	Washington	
	5:45 PM	

Misc - September 10, 2020

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

Agent Comments

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

1010T3696
ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017413468295
ZPIZINVOICE NUMBER IS 624320
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$405.49
CB/CGEBILLING/ATRS/2019-11-15T19.14.00Z



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

Friday, 15NOV 2019 2:25 PM EST

Passengers: ROBERT WILKIE (1010T3696/ 1010T3696)

Agency Reference Number: NJH9SR

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

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

AIR	Monday, 9DEC 2019	
<p>American Airlines OPERATED BY PSA AIRLINES AS AMERICAN EAGLE From: Washington Reagan Natl DC, USA To: Raleigh/Durham NC, USA Stops: Nonstop Seats: 09C Equipment: CRJ-Canadair Regional Jet DEPARTS DCA TERMINAL C - ARRIVES RDU TERMINAL 2 Frequent Flyer Number: (b)(6) American Airlines Confirmation number is IZBJGB</p>		
<p>Flight Number: 5338 Class: G- Coach/Economy Depart: 8:40 AM Arrive: 10:08 AM Duration: 1 hour(s) 28 minute(s) Status: CONFIRMED Miles: 226 / 362 KM</p>		
HOTEL	Monday, 9DEC 2019	
<p>Hilton Garden INN Raleigh CRA (HILTON GARDEN INN) 3912 Arrow Drive Raleigh NC 27612 Number of Rooms: 1 Phone: 1-919-703-2525 Rate: USD 120.00 Check Out: Tuesday, 10DEC 2019 Room Type: A0AA3P</p>		
<p>Confirmation Number: 3166753970 Room GUARANTEED TO VISA Reserved For: WILKIE ROBERT</p>		
<p>Guaranteed to: VI***** (b)(6) Hotel cancellation policy: CXL 2 DAYS PRIOR TO ARRIVAL Approximate total: TTL-135.90 USD</p>		
AIR	Tuesday, 10DEC 2019	
<p>American Airlines OPERATED BY PSA AIRLINES AS AMERICAN EAGLE From: Raleigh/Durham NC, USA To: Washington Reagan Natl DC, USA Stops: Nonstop Seats: 17C</p>		
<p>Flight Number: 5660 Class: G- Coach/Economy Depart: 4:38 PM Arrive: 5:45 PM Duration: 1 hour(s) 7 minute(s) Status: CONFIRMED Miles: 226 / 362 KM</p>		

Equipment: CRJ-700 Canadair Regional Jet
DEPARTS RDU TERMINAL 2 - ARRIVES DCA TERMINAL C
Frequent Flyer Number: 3B76EF6
American Airlines Confirmation number is IZBJGB

Ticket/Invoice Information

Ticket for: ROBERT WILKIE
Date issued: 11/15/2019 Invoice nbr: 624320
Ticket Nbr: 0017413468295 Electronic Tkt: Yes Amount: (b)(4) USD
Form of Payment: VI*****0215

Service Fee: ROBERT WILKIE
Date issued: 11/15/2019 Invoice Nbr: 624320
Document Nbr: 8900776623773 Amount: JSD
Form of Payment: VI*****0215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) /lxxxx0215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) /lxxxx0215)
Total Invoiced: 405.49

Click here 24 hours in advance to obtain boarding passes:

[American](#)

Click here to review Baggage policies and guidelines:

[American](#)

Check operating carrier website for any policies that may vary.

ZPIZAMERICAN AIR TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZAMERICAN AIR ELECTRONIC TICKET NUMBER IS 0017413468295
ZPIZINVOICE NUMBER IS 624320
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$405.49
CB/CGEBILLING/ATRS/2019-11-15T19.14.00Z

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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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.

1010T3696

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

Your TMC Code is "11T" Duluth Travel

New TSA guidelines

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

Document Header Information

Document Type:	Voucher	Document Name:	VCH20046840
Travel Authorization Number:	1010T2030	Trip Name:	CANCELLED - Johnson City, TN/Helena, MT/Kalispell, MT - Site visits
TA Date:	11/26/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	SITE VISIT	Document Detail:	CANCELLED - Johnson City, TN/Helena, MT/Kalispell, MT - 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) (b)(6)
Office Phone:	(b)(6)	Cell Phone:	
Home Address:		Home Phone:	(b)(6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
Purpose: CANCELLED - Johnson City, TN/Helena, MT/Kalispell, MT - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/17/19	12/17/19	JOHNSON CITY, TN	SITE VISIT	96.00 / 55.00

Document Totals

Total Expenses:	179.42
Reimbursable Expenses:	.00
Non-Reimbursable Expenses:	179.42
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	179.42
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	164.67	.00
Transxn Fees	14.75	.00
Total Expenses:	179.42	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	179.42	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem
11/26/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA	
12/17/2019	Airline Flight	Com. Carrier	164.67	CBA	

Per Diem Allowances

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

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VA VACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	179.42
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 164.67	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			179.42

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	179.42

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA Total	000000A0011010004 0142A1101 20/2172	179.42
------------------------------------	------------------------	-------------------------------------	--------

Totals by Payment Method

CBA Total	179.42
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Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
12/17/19	AIR Airline Flight	\$164.67

Audits

Audit Name	Result	Reason
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Document History 03/11/2020 Voucher: VCH20046840

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

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/26/2019	5:40AMEST	(b)(6) (b)(6)	
SIGNED	12/18/2019	5:34AMEST	WILKIE, ROBERT L	
CERTIFIED	12/18/2019	5:49AMEST	(b)(6)	
REVIEWED	12/18/2019	5:49AMEST		
ADJUSTED	12/18/2019	10:08AMEST		
COMPLETE	12/18/2019	10:08AMEST		
PENDING	12/18/2019	10:08AMEST	SYSUTILITY	
PAID	12/18/2019	10:29AMEST	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:	VCH20046840
Travel Authorization Number:	1010T2030	Trip Name:	CANCELLED - Johnson City, TN/Helena, MT/Kalispell, MT - Site visits
TA Date:	11/26/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	CREATED
Purpose:	SITE VISIT	Document Detail:	CANCELLED - Johnson City, TN/Helena, MT/Kalispell, MT - 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 CI:		Card:	IBA HLDG NON EXEMPT
Office Address:	810 Vermont Ave NW Washington, DC 20420	EMAIL:	(b)(6)
Office Phone:	(b)(6)	Cell Phone:	
Home Address:		Home Phone:	(b)(6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1
 Purpose: CANCELLED - Johnson City, TN/Helena, MT/Kalispell, MT - Site visits

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/17/19	12/17/19	JOHNSON CITY, TN	SITE VISIT	96.00 / 55.00

Document Totals

Total Expenses:	179.42
Reimbursable Expenses:	.00
Non-Reimbursable Expenses:	179.42
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	179.42
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	164.67	.00
Transxn Fees	14.75	.00
Total Expenses:	179.42	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:		179.42	Total Per Diem Expenses:		.00
Date	Description	Category	Cost	Pay Method	Per Diem	
11/26/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA		
12/17/2019	Airline Flight	Com. Carrier	164.67	CBA		

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/17/2019	96.00/ 55.00	0.00	0.00	0.00	0.00	

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VA VACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 20/2172	179.42
Expense Category: Com. Carrier	Fiscal Year: 2020	Amount: 164.67	
Expense Category: Transxn Fees	Fiscal Year: 2020	Amount: 14.75	
Total:			179.42

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	179.42

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	Total	000000A0011010004 0142A1101 20/2172	179.42
------------------------------------	------------------	-------	-------------------------------------	--------

Totals by Payment Method

CBA Total 179.42

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
12/17/19	AIR Airline Flight	\$164.67

Audits

Audit Name	Result	Reason

Document History 11/26/2019 Voucher: VCH20046840

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/26/2019	5:40AM EST	(b)(6) (b)(6)	

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

(b)(6)

NOV 26, 2019

SIGNED DATE

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

Document Signatures

Traveler/Preparer Name:

Robert Wilkie

Traveler/Preparer Signature:

Robert L. Wilkie

Date:

2 DEC 19

Approver Name:

Approver Signature:

Date:



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

Wednesday, 13NOV 2019 3:28 PM EST

Passengers: ROBERT WILKIE (1010T2030/ 1010T2030)

Agency Reference Number: MHFNGD

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

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AIR	Tuesday, 17DEC 2019	
Delta Air Lines From: Washington Reagan Natl DC, USA To: Atlanta GA, USA Stops: Nonstop Seats: 20C Equipment: Airbus A321 Jet DEPARTS DCA TERMINAL B - ARRIVES ATL TERMINAL S Frequent Flyer Number: (b)(6) Delta Air Lines Confirmation number is JQXDX6	Flight Number: 2799 Depart: 1:31 PM Arrive: 3:30 PM Duration: 1 hour(s) 59 minute(s) Status: CONFIRMED	Class: Q- Coach/Economy Miles: 541 / 866 KM
AIR	Tuesday, 17DEC 2019	
Delta Air Lines OPERATED BY SKYWEST DBA DELTA CONNECTION From: Atlanta GA, USA To: Tri Citites Regional, TN, USA Stops: Nonstop Seats: 06B Equipment: CRJ-Canadair Regional Jet DEPARTS ATL TERMINAL S Frequent Flyer Number: (b)(6) Delta Air Lines Confirmation number is JQXDX6	Flight Number: 3992 Depart: 4:59 PM Arrive: 6:08 PM Duration: 1 hour(s) 9 minute(s) Status: CONFIRMED	Class: Q- Coach/Economy Miles: 229 / 366 KM
HOTEL	Tuesday, 17DEC 2019	
Dbtree By Hilton Johnson City (DOUBLETREE) 211 Mockingbird Lane Johnson City TN 37604 Number of Rooms: 1 Phone: 1-423-929-2000 Rate: USD 96.00 Check Out: Wednesday, 18DEC 2019 Room Type: A04A78	Confirmation Number: 96239457 Fax: 1-423-929-1783 Room GUARANTEED TO VISA Reserved For: WILKIE ROBERT	

Guaranteed to: VI*****
Hotel cancellation policy: 48 HR CANCELLATION REQUIRED
Approximate total: TTL-111.84 USD

AIR	Wednesday, 18DEC 2019	
Delta Air Lines OPERATED BY SKYWEST DBA DELTA CONNECTION From: Tri Citites Regional, TN, USA To: Atlanta GA, USA Stops: Nonstop Seats: 09B Equipment: CRJ-Canadair Regional Jet ARRIVES ATL TERMINAL S Frequent Flyer Number: <input type="text" value="(b)(6)"/> Delta Air Lines Confirmation number is JQXDX6	Flight Number: 3998 Depart: 1:00 PM Arrive: 2:20 PM Duration: 1 hour(s) 20 minute(s) Status: CONFIRMED	Class: L- Coach/Economy Miles: 229 / 366 KM

AIR	Wednesday, 18DEC 2019	
Delta Air Lines From: Atlanta GA, USA To: Minneapolis St PI MN, USA Stops: Nonstop Seats: 24C Equipment: Airbus A321 Jet DEPARTS ATL TERMINAL S - ARRIVES MSP TERMINAL 1 Frequent Flyer Number: <input type="text" value="(b)(6)"/> Delta Air Lines Confirmation number is JQXDX6	Flight Number: 2696 Depart: 3:23 PM Arrive: 5:05 PM Duration: 2 hour(s) 42 minute(s) Status: CONFIRMED MEAL: Refreshment for Purchase	Class: L- Coach/Economy Miles: 908 / 1453 KM

AIR	Wednesday, 18DEC 2019	
Delta Air Lines OPERATED BY SKYWEST DBA DELTA CONNECTION From: Minneapolis St PI MN, USA To: Helena MT, USA Stops: Nonstop Seats: 11C Equipment: Canadair Regional Jet DEPARTS MSP TERMINAL 1 Frequent Flyer Number: <input type="text" value="(b)(6)"/> Delta Air Lines Confirmation number is JQXDX6	Flight Number: 4118 Depart: 7:49 PM Arrive: 9:46 PM Duration: 2 hour(s) 57 minute(s) Status: CONFIRMED MEAL: Refreshment for Purchase	Class: L- Coach/Economy Miles: 911 / 1458 KM

HOTEL	Wednesday, 18DEC 2019	
Doubletree By Hilton Helena (DOUBLETREE) 22 N Last Chance Gulch Helena MT 59601 Number of Rooms: 1 Phone: -406-4432200 Rate: USD 103.00 Check Out: Thursday, 19DEC 2019 Room Type: A01A08	Confirmation Number: 97815169 Fax: -406-4424030 Room GUARANTEED TO VISA Reserved For: WILKIE ROBERT	
Guaranteed to: VI***** <input type="text" value="(b)(6)"/> Hotel cancellation policy: 48 HR CANCELLATION REQUIRED Approximate total: TTL-112.21 USD		

HOTEL Thursday, 19DEC 2019 

Homewood Suites Kalispell MT (HOMEWOOD SUITE)

195 Hutton Ranch Road Kalispell MT 59901

Number of Rooms: 1

Confirmation Number: 96767585

Phone: 1-406-755-8080

Fax: 1-406-755-8086

Rate: USD 96.00

Room GUARANTEED TO VISA

Check Out: Friday, 20DEC 2019

Reserved For: WILKIE ROBERT

Room Type: A00A00

Guaranteed to: VI*****

Hotel cancellation policy: 48 HR CANCELLATION REQUIRED

Approximate total: TTL-104.72 USD

AIR Friday, 20DEC 2019 

Delta Air Lines

OPERATED BY SKYWEST DBA DELTA CONNECTION

Flight Number: 4047

Class: Y-Coach/Economy

From: Kalispell MT, USA

Depart: 2:59 PM

To: Minneapolis St PI MN, USA

Arrive: 6:49 PM

Stops: Nonstop

Duration: 2 hour(s) 50 minute(s)

Seats: 11C

Status: CONFIRMED

Miles: 1023 / 1637 KM

Equipment: Canadair Regional Jet

MEAL: Refreshment for Purchase

ARRIVES MSP TERMINAL 1

Frequent Flyer Number:

Delta Air Lines Confirmation number is JQXDX6

AIR Friday, 20DEC 2019 

Delta Air Lines

From: Minneapolis St PI MN, USA

Flight Number: 1776

Class: Y-Coach/Economy

To: Washington Reagan Natl DC, USA

Depart: 8:18 PM

Stops: Nonstop

Arrive: 11:44 PM

Seats: 24C

Duration: 2 hour(s) 26 minute(s)

Miles: 918 / 1469 KM

Equipment: Airbus A320 Jet

MEAL: Refreshment for Purchase

DEPARTS MSP TERMINAL 1 - ARRIVES DCA TERMINAL B

Frequent Flyer Number:

Delta Air Lines Confirmation number is JQXDX6

Ticket/Invoice Information

Ticket for: ROBERT WILKIE

Date issued: 11/13/2019 Invoice nbr: 624065

Ticket Nbr: 0067413241063-064 Electronic Tkt: Yes Amount: USD

Form of Payment: VI*****0215

Service Fee: ROBERT WILKIE

Date issued: 11/13/2019 Invoice Nbr: 624065

Document Nbr: 8900776598017 Amount: USD

Form of Payment: VI*****0215

Base Fare:

Tax:

Air Fare: (xxxx0215)

Total Air Fare:

Service Fee: (xxx0215)

Total Invoiced: 1358.49

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 VIXXXXXXXXXXXX0215
 ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413241063
 ZPIZINVOICE NUMBER IS 64 I62
 ZPIZSERVICE FEE***** (b)(4) *****
 ZPIZTICKETED FARE*****
 ZPIZTOTAL CHARGE*****\$1358.49
 CB/CGEBILLING/ATRS/2019-11-13T20.18.00Z

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
 YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
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1010T2030

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

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New TSA guidelines

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

Expense Receipt

Traveler

Passenger Name:
WILKIE, ROBERT@

Reservation Number:
MHFN GD

Issue Date:
November 19, 2019

Invoice Number:
624557

Total Charges to Date:
USD 164.67

Agency Details



Agency Phone:
877-813-5900

Fare Information

Service Fee: (MCO Number : 8900776652260)

USD (b)(4)

Total Invoice:

USD

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
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1010T2030
ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413241063
ZPIZINVOICE NUMBER IS 64 I62
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$1358.49
CB/CGEBILLING/ATRS/2019-11-13T20.18.00Z
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

Expense Receipt

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167413616617
ZPIZINVOICE NUMBER IS 624556
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$431.89
CB/CGEBILLING/ATRS/2019-11-19T18.36.00Z
ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413616618
ZPIZINVOICE NUMBER IS 624557
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** (b)(4) *****
ZPIZTOTAL CHARGE*****\$487.89
CB/CGEBILLING/ATRS/2019-11-19T18.37.00Z

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
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BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR

Traveler

Passenger Name: WILKIE, ROBERT@	Reservation Number: MHFNGD	Issue Date: November 19, 2019
Invoice Number: 624556	Total Charges to Date: USD 164.67	

Agency Details



Agency Phone:
877-813-5900

Fare Information

Service Fee: (MCO Number : 8900776652259) USD (b)(4)

Total Invoice: USD (b)(4)

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS
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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.

1010T2030
ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413241063
ZPIZINVOICE NUMBER IS 64 162
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$1358.49
CB/CGEBILLING/ATRS/2019-11-13T20.18.00Z
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

Expense Receipt

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167413616617
ZPIZINVOICE NUMBER IS 624556
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** \$
ZPIZTOTAL CHARGE*****\$431.89
CB/CGEBILLING/ATRS/2019-11-19T18.36.00Z
ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413616618
ZPIZINVOICE NUMBER IS 624557
ZPIZSERVICE FEE***** (b)(4) *****
ZPIZTICKETED FARE***** \$
ZPIZTOTAL CHARGE*****\$487.89
CB/CGEBILLING/ATRS/2019-11-19T18.37.00Z

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
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BUSINESS DAYS PRIOR TO DEPARTURE. THIS 48 HOUR

Expense Receipt

Traveler

Passenger Name:
WILKIE, ROBERT@

Reservation Number:
MHFNGD

Issue Date:
November 19, 2019

Invoice Number:
624065

Total Charges to Date:
USD 164.67

Agency Details



Agency Phone:
877-813-5900

Fare Information

Service Fee: (MCO Number : 8900776598017)

USD (b)(4)
USD

Total Invoice:

Agent Comments

DUE TO RECENT CHANGES IN THE GOV CITY PAIR PROGRAM
YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION
BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS
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THESE RESERVATIONS WILL REQUIRE SEPARATE TICKETS.

1010T2030
ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215
ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413241063
ZPIZINVOICE NUMBER IS 64 I62
ZPIZSERVICE FEE***** (b)(4)
ZPIZTICKETED FARE***** (b)(4)
ZPIZTOTAL CHARGE*****\$1358.49
CB/CGEBILLING/ATRS/2019-11-13T20.18.00Z
ZPIZUNITED TICKET WAS CHARGED TO VI XXXXXXXXXXXXX0215

Expense Receipt

ZPIZUNITED ELECTRONIC TICKET NUMBER IS 0167413616617

ZPIZINVOICE NUMBER IS 624556

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

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

ZPIZTOTAL CHARGE*****\$431.89

CB/CGEBILLING/ATRS/2019-11-19T18.36.00Z

ZPIZDELTA TICKET WAS CHARGED TO VI XXXXXXXXXXXX0215

ZPIZDELTA ELECTRONIC TICKET NUMBER IS 0067413616618

ZPIZINVOICE NUMBER IS 624557

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

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

ZPIZTOTAL CHARGE*****\$487.89

CB/CGEBILLING/ATRS/2019-11-19T18.37.00Z



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

Tuesday, 19NOV 2019 2:25 PM EST

Passengers: ROBERT WILKIE (1010T2030/ 1010T2030)

Agency Reference Number: MHFNGD

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

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

AIR	Wednesday, 18DEC 2019		
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United Airlines From: Washington Dulles DC, USA To: Denver CO, USA Stops: Nonstop Seats: 24C Equipment: Boeing 737-800 Jet Frequent Flyer Number: (b)(6) United Airlines Confirmation number is NZ574T	Flight Number: 0542 Depart: 3:33 PM Arrive: 5:18 PM Duration: 3 hour(s) 45 minute(s) Status: CONFIRMED MEAL: FOOD FOR PURCHASE	Class: Q- Coach/Economy Miles: 1473 / 2357 KM
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AIR	Wednesday, 18DEC 2019		
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United Airlines OPERATED BY TRANS STATES AIRLINES DBA UNITED EXPRESS From: Denver CO, USA To: Helena MT, USA Stops: Nonstop Seats: 07A Equipment: Embraer Jet Frequent Flyer Number: (b)(6) United Airlines Confirmation number is NZ574T	Flight Number: 4652 Depart: 7:05 PM Arrive: 9:08 PM Duration: 2 hour(s) 3 minute(s) Status: CONFIRMED MEAL: Food and Bev for Purchase	Class: Q- Coach/Economy Miles: 592 / 947 KM
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HOTEL	Wednesday, 18DEC 2019		
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Doubletree By Hilton Helena (DOUBLETREE) 22 N Last Chance Gulch Helena MT 59601 Number of Rooms: 1 Phone: -406-4432200 Rate: USD 103.00 Check Out: Thursday, 19DEC 2019 Room Type: A01A08	Confirmation Number: 97815169 Fax: -406-4424030 Room GUARANTEED TO VISA Reserved For: WILKIE ROBERT
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Guaranteed to: VI*****
Hotel cancellation policy: 48 HR CANCELLATION REQUIRED
Approximate total: TTL-112.21 USD

HOTEL Thursday, 19DEC 2019 

Homewood Suites Kalispell MT (HOMEWOOD SUITE)
195 Hutton Ranch Road Kalispell MT 59901

Number of Rooms: 1 **Confirmation Number:** 96767585
Phone: 1-406-755-8080 **Fax:** 1-406-755-8086
Rate: USD 96.00 **Room GUARANTEED TO VISA**
Check Out: Friday, 20DEC 2019 **Reserved For:** WILKIE ROBERT
Room Type: A00A00

Guaranteed to: VI*****
Hotel cancellation policy: 48 HR CANCELLATION REQUIRED
Approximate total: TTL-104.72 USD

AIR Friday, 20DEC 2019 

Delta Air Lines **Flight Number:** 4047 **Class:** Y- Coach/Economy
OPERATED BY SKYWEST DBA DELTA CONNECTION
From: Kalispell MT, USA **Depart:** 2:59 PM
To: Minneapolis St PI MN, USA **Arrive:** 6:49 PM
Stops: Nonstop **Duration:** 2 hour(s) 50 minute(s)
Seats: 17B **Status:** CONFIRMED **Miles:** 1023 / 1637 KM
Equipment: Canadair Regional Jet **MEAL:** Refreshment for Purchase
ARRIVES MSP TERMINAL 1
Frequent Flyer Number:
Delta Air Lines Confirmation number is JQXDX6

AIR Friday, 20DEC 2019 

Delta Air Lines **Flight Number:** 4098 **Class:** Y- Coach/Economy
OPERATED BY SKYWEST DBA DELTA CONNECTION
From: Minneapolis St PI MN, USA **Depart:** 8:34 PM
To: Washington Dulles DC, USA **Arrive:** 12:18 AM 21DEC
Stops: Nonstop **Duration:** 2 hour(s) 44 minute(s)
Seats: 10C **Status:** CONFIRMED **Miles:** 918 / 1469 KM
Equipment: Canadair Regional Jet **MEAL:** Refreshment for Purchase
DEPARTS MSP TERMINAL 1
Frequent Flyer Number:
Delta Air Lines Confirmation number is JQXDX6

Ticket/Invoice Information

Ticket for: ROBERT WILKIE
Date issued: 11/19/2019 Invoice nbr: 624557
Ticket Nbr: 0067413616618 Electronic Tkt: Yes Amount: USD
Form of Payment: VI*****0215

Ticket for: ROBERT WILKIE
Date issued: 11/19/2019 Invoice nbr: 624556
Ticket Nbr: 0167413616617 Electronic Tkt: Yes Amount: USD
Form of Payment: VI*****0215

Service Fee: ROBERT WILKIE
Date issued: 11/19/2019 Invoice Nbr: 624557

Document Nbr: 8900776652260 Amount (b)(4) USD
Form of Payment: VI*****0215
Service Fee: ROBERT WILKIE
Date issued: 11/19/2019 Invoice Nbr: 624556
Document Nbr: 8900776652259 Amount (b)(4) USD
Form of Payment: VI*****0215

Base Fare: (b)(4)
Tax: (b)(4)
Air Fare: (b)(4) / (xxxx0215)
Total Air Fare: (b)(4)
Service Fee: (b)(4) / (xxxx0215)
Total Invoiced: 919.78

Click here 24 hours in advance to obtain boarding passes:

[UNITED](#)
[DELTA](#)

Click here to review Baggage policies and guidelines:

[UNITED](#)
[DELTA](#)

Check operating carrier website for any policies that may vary.

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1010T2030

**For travel agent assistance and emergencies, please call 1-877-813-5900.
Your TMC Code is "11T" Duluth Travel