

Document Header Information

Document Type: Vch Document: VCH139796
 Name:
 Travel: TAA04FK3 Trip Name: Trip from Washington to Tulsa, OK and return.
 Authorization Number:
 TA Date: 05/19/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL MEETING Document: The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.
 Detail:
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: (b) (6)
 Office Phone: (b) (6) Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip: Selected Trip
 Number: 1
 Purpose: The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/04/17	05/08/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	1,043.09
Reimbursable Expenses:	1,043.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	107.75
Net to Government:	.00
Pay to Charge Card:	935.34

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	900.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,043.09	.00



Trip 1 Details

Reservations Summary			
Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P.20
COMM-CARR	(b) (7)	(b) (6)	Location Cost 458.60

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	915.59	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/01/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/04/2017	Airline Flight	Com. Carrier	847.60	GOVCC	
05/04/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/08/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/04/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/05/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/06/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/07/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/08/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	915.59
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	127.50
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	(b) (6)		1,043.09
Totals by Payment Method				
GOVCC Total				915.59
PERSONAL Total				127.50

Document History 06/13/2017 Veh: VCH139796

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/19/2017	7:43AMEST	DAVIS, GWENDER G	
PREPARED	05/19/2017	7:54AMEST	DAVIS, GWENDER G	
SIGNED	05/22/2017	9:55AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/22/2017	2:12PMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
PENDING	05/23/2017	10:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/23/2017	1:00PMEST	One, EAI User	
PENDING	05/23/2017	1:00PMEST	One, EAI User	
PAID	05/23/2017	3:08PMEST	One, EAI User	

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

SIGNED DATE

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch Document VCH139332
 Name:
 Travel Authorization Number: TAA04G4G Trip Name: Trip from Washington to Colorado Springs, CO to Tulsa, OK and return.
 TA Date: 05/16/17 Currency: USD
 Organization: EPAAO11IO Current Status: PAID
 Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Duty Station:
 Security Cl: Card: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 EMAIL: (b) (6)
 Office Phone: (b) (6) Cell Phone:
 Home Address: (b) (6)
(b) (6) Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/11/17	05/12/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	97.00 / 59.00
05/12/17	05/15/17	TULSA, OK		91.00 / 51.00

Document Totals

Total Expenses: 3,051.81
 Reimbursable Expenses: 3,051.81
 Non-Reimbursable Expenses: .00
 Advance Applied: .00
 Net to Traveler: 29.85
 Net to Government: .00
 Pay to Charge Card: 3,021.96

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,903.56	.00
M&IE-PerDiem	133.50	.00
Transaction Fees	14.75	.00
Total Expenses:	3,051.81	.00

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		2,690.60
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00

Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: MSP-Minneapolis - St. Paul, MN (USA)

Air

Thursday May 11, 2017

(b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/11/2017 11:45AM Duration: Unknown Nonstop
 Confirmation Number: (b) (6) Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 2,690.60 USD

(b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (7) Washington, DC (USA) (b) (7)(C) 05/11/2017 11:45AM Duration: Unknown Nonstop
 Confirmation Number: (b) (6) Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 2,690.60 USD

(b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/11/2017 11:45AM Duration: Unknown Nonstop
 Confirmation Number: (b) (6) Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
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(b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (7) Washington, DC (USA) (b) (7)(C) 05/11/2017 11:45AM Duration: Unknown Nonstop
 Confirmation Number: (b) (6) Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 2,690.60 USD

(b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (7) Washington, DC (USA) (b) (7)(C) 05/11/2017 11:45AM Duration: Unknown Nonstop
 Confirmation Number: (b) (6) Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information
 Distance 928 miles
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Emissions 361.9 lbs of CO2
 Cost 2,690.60 USD

(b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/11/2017 11:45AM Duration: Unknown Nonstop
 Confirmation Number: (b) (6) Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 2,690.60 USD

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 (b) (7)(C) Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM Duration: Unknown Nonstop
 Confirmation Number: (b) (6) Denver, CO (USA) (b) (7)(C) 05/11/2017 4:19 PM

Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 (b) (7)

Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 (b) (7)

Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information
Distance 678 miles
No Seat Assigned

Emissions 264.4 lbs of CO2

Monday May 15, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information
Distance 788 miles

Emissions 307.3 lbs of CO2

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M
May 15 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M
May 15 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7) Washington, DC (USA)
May 15 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7) Washington, DC (USA)
May 15 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7) Washington, DC (USA)
May 15 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7) Washington, DC (USA)
May 15 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7) Washington, DC (USA)
May 15 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7) Washington, DC (USA)
May 15 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1	Date	Description	Category	Cost	Pay Method	Per Diem
				2,918.31		133.50
	05/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment:	LB VIP Services				
	05/08/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
	05/09/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment:	LB VIP Services				
	05/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment:	LB VIP Services				
	05/11/2017	Airline Flight	Com. Carrier	2,690.60	GOVCC	
	05/11/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
	05/12/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
	05/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
	05/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	133.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
05/12/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	2,918.31
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	133.50
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	(b) (6)		3,051.81
Totals by Payment Method				
			GOVCC Total	2,918.31
			PERSONAL Total	133.50

Document History 06/13/2017 Vch: VCH139332

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/16/2017	12:48PMEST	DAVIS, GWENDER G	
PREPARED	05/16/2017	1:21PMEST	DAVIS, GWENDER G	
SIGNED	05/16/2017	1:53PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/17/2017	1:49PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/18/2017	7:03AMEST	TURNER, STEVE K	
PENDING	05/18/2017	7:03AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/18/2017	10:00AMEST	One, EAI User	
PENDING	05/18/2017	10:00AMEST	One, EAI User	
PAID	05/18/2017	1:00PMEST	One, EAI User	

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

SIGNED DATE

Date:
Approver Name:
Approver Signature:
Date:

Document Header Information

Document Type: Vch

Document Name: VCH140322

Travel Authorization Number: TAA04G9Q

Trip Name: Trip from Washington to New York, NY and return.

TA Date: 05/23/17

Currency: USD

Organization: EPAAO1110

Current Status: PAID

Purpose: 2-INFORMATIONAL MEETING

Document Detail: The Administrator will travel to New York on May 16th - 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits.

Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT

TID: (b) (6)

Organization: EPAAO1110

Duty Station:

Card: ADVANCE AUTHORIZED

Office Address: 1200 Pennsylvania Ave NW
 Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV

Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will travel to New York on May 16th - 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/16/17	05/17/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	2,055.43
Reimbursable Expenses:	2,055.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,055.43

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,369.69	.00
Hotel Tax	109.99	.00
Lodging-PerDiem	450.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,055.43	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,648.40
COMM-CARR				.00
LODGE			New York, NY	350.00

Trip Itinerary

From: (b) (7) Washington, DC (USA) (b) (7)(C) TO (b) (7) New York, NY (USA) (b) (7)(C)

Air

Tuesday May 16, 2017

(b) (7) Washington, DC (USA) (b) (7)(C) New York, NY (USA) (b) (7)(C)
May 16 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/16/2017 7:00PM
Confirmation Number: (b) (6)

Duration: 1 Hour 29 Minutes Nonstop
New York, NY (USA) (b) (7)(C) 05/16/2017 8:29PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 1,648.40 USD

(b) (7) Washington, DC (USA) to (b) (7) New York, NY (USA) (b) (7)(C)
May 16 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/16/2017 7:00PM
Confirmation Number: (b) (6)

Duration: 1 Hour 29 Minutes Nonstop
New York, NY (USA) (b) (7)(C) 05/16/2017 8:29PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 1,648.40 USD

(b) (7) Washington, DC (USA) to (b) (7) New York, NY (USA) (b) (7)(C)
May 16 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/16/2017 7:00PM
Confirmation Number: (b) (6)

Duration: 1 Hour 29 Minutes Nonstop
New York, NY (USA) (b) (7)(C) 05/16/2017 8:29PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 1,648.40 USD

Hotel

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900
May 16 Checking in: 05/16/2017

Checking out: 05/17/2017
Total Rate: 450.00 USD

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900
May 16 Checking in: 05/16/2017

Checking out: 05/17/2017
Total Rate: 450.00 USD

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900
May 16 Checking in: 05/16/2017

Checking out: 05/17/2017
Total Rate: 450.00 USD

Air

Wednesday May 17, 2017

(b) (7) New York, NY (USA) (b) (7)(C) to (b) (7) Washington, DC (USA) (b) (7)(C)
May 17 (b) (7)(C) New York, NY (USA) (b) (7)(C) 05/17/2017 4:00PM
Confirmation Number: (b) (6)

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 05/17/2017 5:30PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

(b) (7) New York, NY (USA) (b) (7)(C) to (b) (7) Washington, DC (USA) (b) (7)(C)
May 17 (b) (7)(C) New York, NY (USA) (b) (7)(C) 05/17/2017 4:00PM
Confirmation Number: (b) (6)

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 05/17/2017 5:30PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

(b) (7) New York, NY (USA) (b) (7)(C) to (b) (7) Washington, DC (USA) (b) (7)(C)
May 17 (b) (7)(C) New York, NY (USA) (b) (7)(C) 05/17/2017 4:00PM

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 05/17/2017 5:30PM
EPA Voucher Production March 2018 P 38

Flight Information
 Distance 214 miles
 No Seas Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip# 1		Total Non-Per Diem Expenses:	1,494.43	Total Per Diem Expenses:	561.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/16/2017	Airline Flight	Com. Carrier	1,316.45	GOVCC	
05/16/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
05/16/2017	Hotel Tax (CONUS Only)	Hotel Tax	109.99	GOVCC	
05/16/2017	Lodging	Lodging-PerDiem	450.00	GOVCC	
Comment: Conf Num: C126J2DA Cmt:					
05/16/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	
05/17/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	
05/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip# 1		Total Per Diem Allowances	561.00
---------	--	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/16/2017	267.00/ 74.00	450.00	450.00	55.50	55.50		
05/17/2017	267.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01HO	17 OA IO ACCOUNT	A7F 20172018.B.11A.ZZZME8.MN111100	GOVCC	1,944.43
EPAA01HO	17 OA IO ACCOUNT	A7F 20172018.B.11A.ZZZME8.MN111100	PERSONAL	111.00
Totals by Label				
EPAA01HO	17 OA IO ACCOUNT Total	A7F 20172018.B.11A.ZZZME8.MN111100		2,055.43
Totals by Payment Method				
GOVCC Total				1,944.43
PERSONAL Total				111.00

Document History 02/26/2018 Vch: VCH140322

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	10:35AMEST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:02AMEST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:01AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	5:56AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:20AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:20AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	

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: Vch Document: VCH140330
 Travel Authorization Number: TAA04HYG Name:
 TA Date: 05/23/17 Trip Name: Trip from Washington to Tulsa, OK and return.
 Organization: EPAAO1110 Currency: USD
 Purpose: 2-INFORMATIONAL MEETING Current Status: PAID
 Type Code: TEMPORARY DUTY Document Detail: The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
 TID: (b) (6) Organization: EPAAO1110
 Title:
 Security Cl:
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 Duty Station:
 Office Phone: (b) (6) Card: ADVANCE AUTHORIZED
 Home Address: (b) (6)
(b) (6) EMAIL: (b) (6)
 Alternate Address:
 Cell Phone:
 Home Phone:
 Alternate Phone:

Document Information

Trip Number: 1 Selected Trip
 Purpose: The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.
 Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
05/19/17	05/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	
Reimbursable Expenses:	2,122.59
Non-Reimbursable Expenses:	2,122.59
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	119.50
Pay to Charge Card:	.00
	2,003.09

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,980.34	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,122.59	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)	(b) (6)		1,927.10
COMM-CARR	(C)	(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00

From: (b) (7) - Washington, DC (USA) (b) (7)(C) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Friday May 19, 2017

(b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

May 19 (b) (7)(C)

Washington, DC (USA) (b) (7)(C) 05/19/2017 5:37PM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Emissions 157.6 lbs of CO2
Cost 1,927.10 USD

(b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

May 19 Delta 1644

Washington, DC (USA) (b) (7)(C) 05/19/2017 5:37PM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Emissions 157.6 lbs of CO2
Cost 1,927.10 USD

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Emissions 307.3 lbs of CO2

Monday May 22, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7) Washington, DC (USA)

May 22 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 05/22/2017 12:00PM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7) Washington, DC (USA)

May 22 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 05/22/2017 12:00PM

Expenses

Trip#: 1	Date	Description	Total Non-Per Diem Expenses:	Category	Cost	Total Per Diem Expenses:	Pay Method	Per Diem
	05/16/2017	Travel Fee	1,995.09	Com. Carrier	53.24	127.50	GOVCC	
	05/19/2017	LB VIP Services						
	05/19/2017	Airline Flight	1,927.10	Com. Carrier			GOVCC	
	05/19/2017	M&IE		M&IE-PerDiem	38.25		PERSONAL	*
	05/20/2017	M&IE		M&IE-PerDiem	51.00		PERSONAL	*
	05/22/2017	M&IE		M&IE-PerDiem	38.25		PERSONAL	*
	05/23/2017	TDY Voucher Fee	14.75	Transaction Fees			GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	127.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/21/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	1,995.09	
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	127.50	
Totals by Label					
EPAAO11IO	17 OA IO ACCOUNT Total	(b) (6)		2,122.59	
Totals by Payment Method					
				GOVCC Total	1,995.09
				PERSONAL Total	127.50

Document History 06/13/2017 Veh: VCH140330

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	11:07AMEST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:17AMEST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:24AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:00AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	6:24AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:36AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	

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:

Document Header Information

Document Type: Vch Document Name: VCH141806
 Travel Authorization Number: TAA04I8J Trip Name: Trip from Washington to (Minneapolis)Tulsa, Ok and return.
 TA Date: 06/02/17 Currency: USD
 Organization: EPAAO11IO Current: PAID
 Purpose: 2-INFORMATIONAL MEETING Status: Document Detail: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
 TID: (b) (6) Organization: EPAAO11IO
 Title: Security Cl: ADVANCE AUTHORIZED
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460 Card: ADVANCE AUTHORIZED
 Office Phone: (b) (6) EMAIL: (b) (6)
 Home Address: (b) (6) Cell Phone: Home Phone: Alternate Phone:

Document Information

Trip Selected Trip
 Number: 1
 Purpose: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.

Itinerary Locations		Location	Purpose	Rate
Check In	Check Out			
05/25/17	05/26/17	MINNEAPOLIS, MN	2-INFORMATIONAL MEETING	145.00 / 64.00
05/26/17	05/29/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:
 Reimbursable Expenses: 2,996.72
 Non-Reimbursable Expenses: 2,996.72
 Advance Applied: .00
 Net to Traveler: .00
 Net to Government: 94.96
 Pay to Charge Card: .00
 2,901.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,680.84	.00
Hotel Tax	18.88	.00
Lodging-PerDiem	145.00	.00
M&IE-PerDiem	137.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,996.72	.00

Trip 1 Details

COMM-CARR	(b) (7)(C)	(b) (6)	2,627.60
COMM-CARR		(b) (6)	.00
COMM-CARR		(b) (6)	.00
COMM-CARR		(b) (6)	.00
COMM-CARR		(b) (6)	.00
COMM-CARR		(b) (6)	.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 25, 2017

(b) (7)(C) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 25 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/25/2017 5:17PM Duration: Unknown Nonstop
 Minneapolis / St. Paul, MN (USA) 05/25/2017 7:15PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 928 miles
 No Seat Assigned

Emissions 361.9 lbs of CO2
 Cost 2,627.60 USD

MSP-Minneapolis / St. Pa to TUL-Tulsa, OK (USA) (Int

May 25 (b) (7)(C) Minneapolis / St. Paul, MN (USA) 05/25/2017 8:05PM Duration: 2 Hours 16 Minutes Nonstop
 Tulsa, OK (USA) (IntL. Apt) 05/25/2017 10:21PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 616 miles
 No Seat Assigned

Emissions 240.2 lbs of CO2

Friday May 26, 2017

MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

May 26 (b) (7)(C) Minneapolis / St. Paul, MN (USA) 05/26/2017 6:25AM Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 9:50AM
 Confirmation Number: (b) (6)

Flight Information
 Distance 906 miles
 No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

May 26 (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 10:54AM Duration: Unknown Nonstop
 Tulsa, OK (USA) (IntL. Apt) 05/26/2017 11:57AM
 Confirmation Number: (b) (6)

Flight Information
 Distance 672 miles
 No Seat Assigned

Emissions 262.1 lbs of CO2

Monday May 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

May 29 (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 05/29/2017 12:35PM Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 3:38PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 672 miles
 No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7)(C) -Washington, DC (USA)

May 29 (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 4:42PM Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 05/29/2017 6:30PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles
 No Seat Assigned

Emissions 212.9 lbs of CO2

Description	Category	Cost	Pay Method	Total Per Diem Expenses:
05/23/2017 Travel Fee Comment: LB VIP Services	Com. Carrier	53.24	GOVCC	282.25 Per Diem
05/25/2017 Airline Flight	Com. Carrier			
05/25/2017 Hotel Tax (CONUS Only)	Hotel Tax	2,627.60	GOVCC	
05/25/2017 Lodging	Lodging-PerDiem	18.88	GOVCC	
05/25/2017 M&IE	M&IE-PerDiem	145.00	GOVCC	*
05/26/2017 M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/29/2017 M&IE	M&IE-PerDiem	51.00	PERSONAL	*
06/02/2017 TDY Voucher Fee	M&IE-PerDiem	38.25	PERSONAL	*
	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 282.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/25/2017	145.00/ 64.00	145.00	145.00			
05/26/2017	91.00/ 51.00	0.00	0.00	48.00	48.00	
05/27/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/29/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
				38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPA011IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	2,859.47
EPA011IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	137.25
Totals by Label				
EPA011IO	17 OA IO ACCOUNT Total	(b) (6)		
Totals by Payment Method				
			GOVCC Total	2,859.47
			PERSONAL Total	137.25

Document History 06/13/2017 Veh: VCH141806

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/02/2017	7:29AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	7:41AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	8:18AMEST	DAVIS, GWENDER G	
SIGNED	06/02/2017	11:06AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/02/2017	11:23AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	06/05/2017	6:57AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	

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 Vch Document VCH144084
 Type: Name:
 Travel TAA04EG0 Trip Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return.
 Authorization Number: Name:
 TA Date: 06/20/17 Currency: USD
 Organization: EPAAO11IO Current PAID
 Status:
 Purpose: 5- Document Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present, then the Administrator and his staff will be flown by MilAir from Cincinnati to New York (b)(7)(C) to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru (b)(7)(C)
 CONFERENCE TRAVEL
 Detail:
 Type Code: FOREIGN TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 TID: (b)(6)
 Title: (b)(6)
 Security CI:
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 Office Phone: (b)(6)
 Home Address: (b)(6)
 Alternate Address:
 ID: (b)(6)
 Organization: EPAAO11IO
 Duty Station:
 Card: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV
 Cell Phone:
 Home Phone:
 Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present, then the Administrator and his staff will be flown by MilAir from Cincinnati to New York (b)(7)(C) to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru (b)(7)(C).

Itinerary Locations		Itinerary Location	Purpose	Per Diem Rates
From	To			
06/07/17	06/11/17	ROME, ITA	5-CONFERENCE TRAVEL	359.00 / 134.00

Document Totals

Total Expenses: 8,997.83
 Reimbursable Expenses: 8,997.83
 Non-Reimbursable Expenses: .00
 Advance Applied: .00
 Net to Traveler: 400.09
 Net to Government: .00
 Pay to Charge Card: 8,597.74

Document Totals by Expense Category

Expense Category	Cost	EPA Voucher Production March 2018 P.41
Com. Carrier	7,003.32	Advance Amount 00

Misc Expense	37.68	00
Transaction Fees	14.75	00
Total Expenses:	8,997.83	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		12,205.22
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

From: (b) -New York, NY (USA) (b) (7)(C) TO: FCO-Rome, Italy (Fiumicino Apt)

Air

Wednesday June 07, 2017

(b) -New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7) Duration: Unknown Nonstop
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
 Confirmation Number: (b) (6)

Flight Information
 Distance 4263 miles
 No Seat Assigned

Emissions 1662.6 lbs of CO2
 Cost 12,205.22 USD

(b) -New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7) Duration: Unknown Nonstop
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
 Confirmation Number: (b) (6)

Flight Information
 Distance 4263 miles
 No Seat Assigned

Emissions 1662.6 lbs of CO2
 Cost 12,205.22 USD

(b) -New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7) Duration: Unknown Nonstop
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
 Confirmation Number: (b) (6)

Flight Information
 Distance 4263 miles
 No Seat Assigned

Emissions 1662.6 lbs of CO2
 Cost 12,205.22 USD

(b) -New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7) Duration: Unknown Nonstop
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
 Confirmation Number: (b) (6)

Flight Information
 Distance 4263 miles
 No Seat Assigned

Emissions 1662.6 lbs of CO2
 Cost 12,205.22 USD

(b) -New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7) Duration: Unknown Nonstop
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM
 Confirmation Number: (b) (6)

Flight Information
 Distance 4263 miles
 No Seat Assigned

Emissions 1662.6 lbs of CO2
 Cost 12,205.22 USD

(b) -New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7) Duration: Unknown Nonstop
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) -New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 Delta 444
New York, NY (USA) (b) (7)(C)) 06/07/2017 7:35PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) -New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)
New York, NY (USA) (b) (7)(C)) 06/07/2017 7:35PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

(b) -New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)
New York, NY (USA) (b) (7)(C)) 06/07/2017 7:35PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

Sunday June 11, 2017

MXF-Milan, Italy (Malpen to (b) -New York, NY (USA) (

Jun 11 (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (b) (7)(C)) 06/11/2017 7:00PM

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) -New York, NY (USA) (

Jun 11 (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (b) (7)(C)) 06/11/2017 7:00PM

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) -New York, NY (USA) (

Jun 11 (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (b) (7)(C)) 06/11/2017 7:00PM

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) -New York, NY (USA) (

Jun 11 (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (b) (7)(C)) 06/11/2017 7:00PM

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) -New York, NY (USA) (

Jun 11 (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (b) (7)(C)) 06/11/2017 7:00PM

Flight Information

MXP-Milan, Italy (Malpen to (b) -New York, NY (USA) (

Jun 11 (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) ((b) (7)(C)) 06/11/2017 7:00PM

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to (b) -New York, NY (USA) (

Jun 11 (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) ((b) (7)(C)) 06/11/2017 7:00PM

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to (b) -New York, NY (USA) (

Jun 11 (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) ((b) (7)(C)) 06/11/2017 7:00PM

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to (b) -New York, NY (USA) (

Jun 11 (b) (7)(C)
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) ((b) (7)(C)) 06/11/2017 7:00PM

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

(b) -New York, NY (USA) (to (b) -Washington, DC (USA)

Jun 11 (b) (7)(C)
New York, NY (USA) ((b) (7)(C)) 06/11/2017 9:55PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (7)) 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) -New York, NY (USA) (to (b) -Washington, DC (USA)

Jun 11 (b) (7)(C)
New York, NY (USA) ((b) (7)(C)) 06/11/2017 9:55PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (7)(C)) 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) -New York, NY (USA) (to (b) -Washington, DC (USA)

Jun 11 (b) (7)(C)
New York, NY (USA) ((b) (7)(C)) 06/11/2017 9:55PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (7)(C)) 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) -New York, NY (USA) (to (b) -Washington, DC (USA)

Jun 11 (b) (7)(C)
New York, NY (USA) ((b) (7)(C)) 06/11/2017 9:55PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) ((b) (7)(C)) 06/11/2017 11:22PM

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) -New York, NY (USA) (to (b) -Washington, DC (USA)

Jun 11 (b) (7)(C)

EPA Voucher Production March 2018 P.44
Duration: Unknown Nonstop

Flight Information
 Distance 227 miles
 No Seat Assigned

Emissions 88.5 lbs of CO2

(b) - New York, NY (USA) (to (b) - Washington, DC (USA)

Jun 11 (b) (7)(C)
 New York, NY (USA) (b) (7)(C)) 06/11/2017 9:55PM
 Confirmation Number (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (7)(C)) 06/11/2017 11:22PM

Flight Information
 Distance 227 miles
 No Seat Assigned

Emissions 88.5 lbs of CO2

(b) - New York, NY (USA) (to (b) - Washington, DC (USA)

Jun 11 (b) (7)(C)
 New York, NY (USA) (b) (7)(C)) 06/11/2017 9:55PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (7)(C)) 06/11/2017 11:22PM

Flight Information
 Distance 227 miles
 No Seat Assigned

Emissions 88.5 lbs of CO2

(b) - New York, NY (USA) (to (b) - Washington, DC (USA)

Jun 11 (b) (7)(C)
 New York, NY (USA) (b) (7)(C)) 06/11/2017 9:55PM
 Confirmation Number (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (7)) 06/11/2017 11:22PM

Flight Information
 Distance 227 miles
 No Seat Assigned

Emissions 88.5 lbs of CO2

(b) - New York, NY (USA) (to (b) - Washington, DC (USA)

Jun 11 (b) (7)(C)
 New York, NY (USA) (b) (7)(C)) 06/11/2017 9:55PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (7)(C)) 06/11/2017 11:22PM

Flight Information
 Distance 227 miles
 No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/07/2017	Airline Flight	Com. Carrier	6,687.76	GOVCC	
06/07/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	
06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	11.97	PERSONAL	*
06/08/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	628.54	GOVCC	
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Train	Com. Carrier	68.78	GOVCC	
06/10/2017	TMC Fee	Com. Carrier	33.82	GOVCC	
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	2.73	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.34	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL	
06/11/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11HO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	8,357.15
EPAAO11HO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	PERSONAL	640.68

Totals by Label

EPAAO11HO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		8,997.83
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Totals by Payment Method

GOVCC Total	8,357.15
PERSONAL Total	640.68

Document History 09/28/2017 Vch: VCH144084

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	9:44AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	12:43PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN	
VOUCHER APPROVED	06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/29/2017	12:39PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:00PMEST	One, EAI User	
PENDING	06/29/2017	3:00PMEST	One, EAI User	
PAID	06/30/2017	4:07AMEST	One, EAI User	

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	Veh	Document Name	VCH145258
Travel Authorization Number:	TAA04MJR	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date	06/27/17	Currency	USD
Organization:	EPAA01HO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name	PRUITT, EDWARD SCOTT	TID	(b) (6)
Organization	EPAA01HO	Duty Station	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.

From	To	Itinerary Location	Purpose	Per Diem Rates
06/22/17	06/26/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	2,799.09
Reimbursable Expenses:	2,799.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	127.50
Net to Government:	.00
Pay to Charge Card:	2,671.59

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,626.54	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,799.09	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)	(b) (6)		2,693.60
COMM-CARR	(C)			.00
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

From: (b) (7) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

(b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jun 22 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 06/22/2017 1:34PM
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 3:34PM

Emissions 212.9 lbs of CO2
Cost 2,603.60 USD

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jun 22 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 06/22/2017 1:34PM
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 3:34PM

Emissions 212.9 lbs of CO2
Cost 2,603.60 USD

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int)

Jun 22 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 4:25PM
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Tulsa, OK (USA) (Intl. Apt) 06/22/2017 5:34PM

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int)

Jun 22 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 4:25PM
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Tulsa, OK (USA) (Intl. Apt) 06/22/2017 5:34PM

Emissions 262.1 lbs of CO2

Monday June 26, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M)

Jun 26 (b) (7)(C)
Tulsa, OK (USA) (Intl. Apt) 06/26/2017 6:04AM
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 9:20AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M)

Jun 26 (b) (7)(C)
Tulsa, OK (USA) (Intl. Apt) 06/26/2017 6:04AM
Confirmation Number: (b) (6)

Flight Information
Distance 788 miles
No Seat Assigned

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 9:20AM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7) Washington, DC (USA)

Jun 26 (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 10:15AM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 06/26/2017 11:46AM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7) Washington, DC (USA)

Jun 26 (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 10:15AM
Confirmation Number: (b) (6)

Flight Information
Distance 404 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 06/26/2017 11:46AM

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1	Date	Description	Total Non-Per Diem Expenses	2,671.59	Total Per Diem Expenses	127.50
			Category	Cost	Pay Method	Per Diem
	06/19/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
		Comment: LB VIP Services				
	06/22/2017	Airline Flight	Com. Carrier	2,603.60	GOVCC	
	06/22/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	
	06/23/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	
	06/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	
	06/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances	127.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Con%
06/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		
06/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
06/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
06/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
06/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01HIO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZMES.MN111100	GOVCC	2,671.59
EPAA01HIO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZMES.MN111100	PERSONAL	127.50

Totals by Label

EPAA01HIO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZMES.MN111100		2,799.09
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Totals by Payment Method

GOVCC Total	2,671.59
PERSONAL Total	127.50

Document History 02/26/2018 Vch: VCH145258

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/17/2017	2:15PMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	2:21PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	6:34AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	06/29/2017	6:36AMEST	LEBLOND, CHARLES	
PENDING	06/29/2017	6:36AMEST	SYSTEM UTILITY	
PAID	06/29/2017	8:08AMEST	One, EAI User	

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: Vch
 Document Name: VCHI46682
 Travel Authorization Number: TAA04NK1
 Trip Name: Trip from Washington to Birmingham, AL and return.
 TA Date: 07/11/17
 Currency: USD
 Organization: EPAAO1110
 Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL MEETING
 Document Detail: The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 Organization: EPAAO1110
 Card: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV
 TID: (b) (6)
 Duty Station:
 Office Address: 1200 Pennsylvania Ave NW
 Washington, DC 20460
 Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/06/17	BIRMINGHAM, AL		96.00 / 59.00

Document Totals

Total Expenses	2,622.96
Reimbursable Expenses:	2,622.96
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	27.71
Pay to Charge Card:	.00
	2,595.25

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,544.06	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses	2,622.96	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)	(b) (6)		2,437.58
COMM-CARR	(C)			.00
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

From (b) (7) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Thursday July 06, 2017

(b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jul 06 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 07/06/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 7:41AM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions: 212.9 lbs of CO2
Cost 2,437.58 USD

(b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jul 06 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 07/06/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 7:41AM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions: 212.9 lbs of CO2
Cost 2,437.58 USD

(b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jul 06 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 07/06/2017 6:00AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 7:41AM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions: 212.9 lbs of CO2
Cost 2,437.58 USD

ATL-Atlanta, GA (USA) (H) to BHM-Birmingham, AL (USA)

Jul 06 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 8:38AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 8:30AM

Flight Information
Distance 134 miles
No Seat Assigned

Emissions: 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H) to BHM-Birmingham, AL (USA)

Jul 06 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 8:38AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 8:30AM

Flight Information
Distance 134 miles
No Seat Assigned

Emissions: 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H) to BHM-Birmingham, AL (USA)

Jul 06 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 8:38AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 8:30AM

Flight Information
Distance 134 miles
No Seat Assigned

Emissions: 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H)

Jul 06 (b) (7)(C) Birmingham, AL (USA) 07/06/2017 2:54PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:05PM

Flight Information
Distance 134 miles
No Seat Assigned

Emissions: 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H)

Jul 06 (b) (7)(C) Birmingham, AL (USA) 07/06/2017 2:54PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:05PM

Flight Information

No Seat Assigned

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H)

Jul 06 (b) (7)(C)
Birmingham, AL (USA) 07/06/2017 2:54PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:05PM

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H) (b) (7) Washington, DC (USA)

Jul 06 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:50PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 07/06/2017 7:49PM

Flight Information
Distance 346 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H) (b) (7) Washington, DC (USA)

Jul 06 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:50PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 07/06/2017 7:49PM

Flight Information
Distance 346 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H) (b) (7) Washington, DC (USA)

Jul 06 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:50PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 07/06/2017 7:49PM

Flight Information
Distance 346 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Date	Description	Total Non-Per Diem Expenses	Category	Cost	Total Per Diem Expenses	Pay Method	Per Diem
06/30/2017	Travel Fee	2,578.71	Com. Carrier	53.24	44.25	GOVCC	
07/05/2017	Travel Fee		Com. Carrier	53.24		GOVCC	
07/06/2017	Airline Flight		Com. Carrier	2,437.58		GOVCC	
07/06/2017	M&IE	44.25	M&IE-PerDiem			PERSONAL	
07/06/2017	Internet Connection Fees	9.95	Misc Expense			PERSONAL	
07/06/2017	Internet Connection Fees	9.95	Misc Expense			PERSONAL	
07/11/2017	TDY Voucher Fee	14.75	Transaction Fees			GOVCC	

Per Diem Allowances

Trip#	Total Per Diem Allowances
1	44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/06/2017	96.00/59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100.	GOVCC	2,558.81
EPAAO110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100.	PERSONAL	64.15
EPAAO110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZMES.MN111100.		2,622.96

Document History 02/26/2018 Veh: VCH146682

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	9:48AMEST	DAVIS, GWENDER G	
PREPARED	07/11/2017	9:58AMEST	DAVIS, GWENDER G	
SIGNED	07/11/2017	12:11PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/12/2017	6:52AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/13/2017	1:31PMEST	TURNER, STEVE K	
PENDING	07/13/2017	1:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/13/2017	4:00PMEST	One, EAI User	
PENDING	07/13/2017	4:00PMEST	One, EAI User	
PAID	07/14/2017	5:00AMEST	One, EAI User	

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: Vch
 Document Name: VCH147124
 Travel Authorization Number: TAA04NOH
 Trip Name: Trip from Washington to Atlanta, GA drive to Macon/Cochran, GA and return.
 TA Date: 07/14/17
 Currency: USD
 Organization: EPAA01110
 Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL MEETING
 Document Detail: The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gully Branch Tree Farm
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 Organization: EPAA01110
 Card: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV
 TID: (b) (6)
 Duty Station:
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gully Branch Tree Farm.

Itinerary Locations		Itinerary Location	Purpose	Per Diem Rates
From	To			
07/07/17	07/07/17	COCHRAN, GA		91.00 / 51.00

Document Totals

Total Expenses	1,962.72
Reimbursable Expenses	1,962.72
Non-Reimbursable Expenses	.00
Advance Applied	.00
Net to Traveler	21.68
Net to Government	.00
Pay to Charge Card	1,941.04

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,899.77	.00
M&IE-PerDiem	38.25	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses	1,962.72	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7) (C)	(b) (6)		1,846.53
COMM-CARR				.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Friday July 07, 2017

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 07 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 07/07/2017 6:59AM Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/07/2017 8:50AM
 Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles Emissions 212.9 lbs of CO2
 No Seat Assigned Cost 1,846.53 USD

ATL-Atlanta, GA (USA) (Hartsfield Intl.) to (b) (7)(C) Washington, DC (USA)

Jul 07 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/07/2017 4:47PM Washington, DC (USA) (b) (7)(C) 07/07/2017 6:45PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles Emissions 212.9 lbs of CO2
 No Seat Assigned

Expenses

Trip#	Date	Description	Category	Total Non-Per Diem Expenses	Cost	Total Per Diem Expenses:	Per Diem
1	06/30/2017	Travel Fee	Com. Carrier	1,924.47	53.24	GOVCC	38.25
		Comment: LB VIP Services					
	07/07/2017	Airline Flight	Com. Carrier		1,846.53	GOVCC	
	07/07/2017	M&IE	M&IE-PerDiem		38.25	PERSONAL	
	07/07/2017	Internet Connection Fees	Misc Expense		9.95	PERSONAL	
	07/14/2017	TDY Voucher Fee	Transaction Fees		14.75	GOVCC	

Per Diem Allowances

Trip# 1 Total Per Diem Allowances 38.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%
07/07/2017	91.00/51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA0110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	GOVCC	1,914.52
EPAA0110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	PERSONAL	48.20
Totals by Label				
EPAA0110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100		1,962.72
Totals by Payment Method				
GOVCC Total				1,914.52
PERSONAL Total				48.20

Document History 02/26/2018 Vch: VCH147124

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/14/2017	2:39PMEST	DAVIS, GWENDER G	
PREPARED	07/14/2017	2:57PMEST	DAVIS, GWENDER G	
SIGNED	07/19/2017	12:15PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/19/2017	2:23PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/20/2017	12:08PMEST	JOHNSON, MARVIN J	
PENDING	07/20/2017	12:08PMEST	SYSUTILITY	
OFF-SETTING OBLIGATED	07/20/2017	2:06PMEST	One, EAI User	
PENDING	07/20/2017	2:06PMEST	One, EAI User	
PAID	07/21/2017	3:06AMEST	One, EAI User	

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature

Date:

Document Header Information

Document Type: Vch	Document Name: VCHI49950
Travel Authorization Number: TAA04PPJ	Trip Name: Trip from Washington to Salt Lake City, UT then to Minneapolis, MN then to Little Rock, AR and return.
TA Date: 08/07/17	Currency: USD
Organization: EPAA0110	Current: PAID
Purpose: 2-INFORMATIONAL MEETING	Status: Document
Type Code: TEMPORARY DUTY	Detail: Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)

Traveler Profile

Name: PRUITT, EDWARD SCOTT	TID: (b) (6)
Organization: EPAA0110	Duty Station:
Card: ADVANCE AUTHORIZED	Office Address: 1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV	Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT		115.00 / 59.00
07/18/17	07/19/17	MINNEAPOLIS, MN		145.00 / 61.00
07/19/17	07/20/17	LITTLE ROCK, AR		94.00 / 59.00

Document Totals

Total Expenses	5,768.49
Reimbursable Expenses	5,768.49
Non-Reimbursable Expenses	.00
Advance Applied	.00
Net to Traveler	.00
Net to Government	.00
Pay to Charge Card	5,768.49

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,680.04	.00
Hotel Tax	94.40	.00
Lodging-PerDiem	693.00	.00
M&IE-PerDiem	211.50	.00
Misc Expense	74.80	.00
Transaction Fees	14.75	.00
Total Expenses	5,768.49	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)	(b) (6)		1,626.80
COMM-CARR	(C)			.00
COMM-CARR				.00

COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
LODGE	Kimpton Hotels	Salt Lake City, UT	209.00
LODGE	Historic Hotels	Little Rock, AR	195.00
LODGE	Le Meridien	Minneapolis, MN	299.00

Trip Itinerary

From (b) (7) (C) Washington, DC (USA) (b) (7) (C) TO: SLC-Salt Lake City, UT (USA)

Air

Monday July 17, 2017

(b) (7) (C) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 17 (b) (7) (C) Washington, DC (USA) (b) (7) (C) 07/17/2017 4:55PM Salt Lake City, UT (USA) 07/17/2017 7:40PM
 Confirmation Number: (b) (6) Duration: Unknown Nonstop

Flight Information
 Distance 1845 miles Emissions 719.5 lbs of CO2
 No Seat Assigned Cost 4,626.80 USD

Hotel

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 17 Checking in: 07/17/2017 Checking out: 07/18/2017
 Total Rate: 209.00 USD

Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT (to MSP-Minneapolis / St. Pa

Jul 18 (b) (7) (C) Salt Lake City, UT (USA) 07/18/2017 3:14PM Minneapolis / St. Paul, MN (USA) 07/18/2017 6:50PM
 Confirmation Number: (b) (6) Duration: Unknown Nonstop

Flight Information
 Distance 988 miles Emissions 385.3 lbs of CO2
 No Seat Assigned

Hotel

Le Meridien

901 Hennepin Ave Minneapolis MN 55403 612-767-6900

Jul 18 Checking in: 07/18/2017 Checking out: 07/19/2017
 Total Rate: 299.00 USD

Air

Wednesday July 19, 2017

MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

Jul 19 (b) (7) (C) Minneapolis / St. Paul, MN (USA) 07/19/2017 3:20PM Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 6:57PM
 Confirmation Number: (b) (6) Duration: 2 Hours 37 Minutes Nonstop

Flight Information
 Distance 906 miles Emissions 353.3 lbs of CO2
 No Seat Assigned

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 (b) (7) (C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/19/2017 10:44PM Little Rock, AR (USA) 07/19/2017 11:20PM
 Confirmation Number: (b) (6) Duration: 1 Hour 36 Minutes Nonstop

Flight information
 Distance 452 miles Emissions 176.3 lbs of CO2
 No Seat Assigned

Hotel

Historic Hotels

111 W Markham Little Rock AR 72201 501-374-7474

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017

Total Rate: 195.00 USD

Air

Thursday July 20, 2017

LIT-Little Rock, AR (USA to ATL-Atlanta, GA (USA) (H

Jul 20 (b) (7)
Little Rock, AR (USA) 07/20/2017 2:28PM
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 5:10PM

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 176.3 lbs of CO2

ATL-Atlanta, GA (USA) (H (b) (7) Washington, DC (USA)

Jul 20 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 5:45PM
Confirmation Number: (b) (6)

Duration: 1 Hour 57 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 07/20/2017 7:42PM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7) Washington, DC (USA)

Jul 20 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 7:05PM
Confirmation Number: (b) (6)

Duration: 1 Hour 55 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 07/20/2017 9:00PM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7) Washington, DC (USA)

Jul 20 (b) (7)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 10:10PM
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 07/20/2017 11:57PM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	Category	4,863.99	Total Per Diem Expenses:	904.50
		Cost	Com. Carrier	Cost	Pay Method	Per Diem
07/14/2017	Travel Fee	53.24		53.24	GOVCC	
07/17/2017	Airline Flight		Com. Carrier			
07/17/2017	Hotel Tax (CONUS Only)	4,626.80		4,626.80	GOVCC	
07/17/2017	Lodging	25.07		25.07	GOVCC	
07/17/2017	Lodging-PerDiem	199.00		199.00	GOVCC	
07/17/2017	M&IE		M&IE-PerDiem			
07/17/2017	Internet Connection Fees	44.25		44.25	PERSONAL	
07/18/2017	Hotel Tax (CONUS Only)	29.95		29.95	PERSONAL	
07/18/2017	Lodging	40.67		40.67	GOVCC	
07/18/2017	Lodging-PerDiem	299.00		299.00	GOVCC	
07/18/2017	M&IE		M&IE-PerDiem			
07/18/2017	Internet Connection Fees	64.00		64.00	PERSONAL	
07/19/2017	Hotel Tax (CONUS Only)	16.95		16.95	PERSONAL	
07/19/2017	Lodging	29.26		29.26	GOVCC	
07/19/2017	Lodging-PerDiem	195.00		195.00	GOVCC	
07/19/2017	M&IE		M&IE-PerDiem			
07/19/2017	Internet Connection Fees	59.00		59.00	PERSONAL	
07/20/2017	M&IE	17.95		17.95	PERSONAL	
07/20/2017	Internet Connection Fees	44.25		44.25	PERSONAL	
08/07/2017	TDY Voucher Fee	9.95		9.95	PERSONAL	
	Transaction Fees	14.75		14.75	GOVCC	

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cent%
07/17/2017	115.00/ 59.00	199.00	199.00	44.25	44.25	
07/18/2017	145.00/ 64.00	299.00	299.00	64.00	64.00	
07/19/2017	94.00/ 59.00	195.00	195.00	59.00	59.00	
07/20/2017	94.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11HO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100.	GOVCC	5,482.19
EPAAO11HO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100.	PERSONAL	286.30
Totals by Label				
EPAAO11HO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZMES.MN111100.		5,768.49
Totals by Payment Method				
GOVCC Total				5,482.19
PERSONAL Total				286.30

Document History 02/26/2018 Vch: VCH149950

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	11:42AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	12:28PMEST	DAVIS, GWENDER G	
SIGNED	08/10/2017	11:19AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/10/2017	3:01PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/11/2017	12:46PMEST	TURNER, STEVE K	
PENDING	08/11/2017	12:46PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/11/2017	3:00PMEST	One, EAI User	
PENDING	08/11/2017	3:00PMEST	One, EAI User	
PAID	08/14/2017	5:00AMEST	One, EAI User	

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:	Veh	Document Name:	VCH148483
Travel Authorization Number:	TAA04PT9	Trip Name:	Trip from Washington to Charleston, SC and return
TA Date:	07/26/17	Currency:	USD
Organization:	EPAA0110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA0110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour
 Itinerary Locations:

From	To	Itinerary Location	Purpose	Per Diem Rates
07/24/17	07/24/17	CHARLESTON, SC		178.00 / 69.00

Document Totals

Total Expenses:	1,644.11
Reimbursable Expenses:	1,644.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	20.19
Net to Government:	.00
Pay to Charge Card:	1,623.92

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,260.88	.00
Hotel Tax	37.68	.00
Lodging-Per Diem	269.10	.00
M&IE-Per Diem	51.75	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses	1,644.11	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,074.40
COMM-CARR				.00

Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) TO: CLT-Charlotte, NC (USA)

Monday July 24, 2017

(b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM
Confirmation Number (b) (6)
Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

(b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM
Confirmation Number (b) (6)
Flight information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

(b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM
Confirmation Number (b) (6)
Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

(b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM
Confirmation Number (b) (6)
Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)
Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number (b) (6)
Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)
Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number (b) (6)
Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)
Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number (b) (6)
Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)
Charleston, SC (USA) 07/24/2017 2:30PM
Confirmation Number (b) (6)
Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
07/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
07/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
07/24/2017	Airline Flight	Com. Carrier	1,074.40	GOVCC	
07/24/2017	Airline Flight	Com. Carrier	80.00	GOVCC	
07/24/2017	Hotel Tax (CONUS Only)	Hotel Tax	37.68	GOVCC	
07/24/2017	Lodging	Lodging-PerDiem	269.10	GOVCC	
07/24/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	
07/24/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#	Total Per Diem Allowances
1	320.85

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B. I. D. Conf%
07/24/2017	178.00/69.00	269.10	269.10	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA0110	17 OA IO ACCOUNT	A7T 20172018 B 1A ZZZMES MN11100	GOVCC	1,582.41
EPAA0110	17 OA IO ACCOUNT	A7T 20172018 B 11A ZZZMES MN11100	PERSONAL	61.70

Totals by Label

EPAA0110	17 OA IO ACCOUNT Total	A7T 20172018 B 11A ZZZMES MN11100		1,644.11
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Totals by Payment Method

GOVCC Total	1,582.41
PERSONAL Total	61.70

Document History 02/26/2018 Veh: VCH148483

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/26/2017	9:33AM EST	DAVIS, GWENDER G	
PREPARED	07/26/2017	9:54AM EST	DAVIS, GWENDER G	
PREPARED	07/26/2017	10:19AM EST	DAVIS, GWENDER G	
SIGNED	07/26/2017	11:17AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/26/2017	12:23PM EST	ALLEN, REGINALD F	
VOUCHER APPROVED	07/27/2017	6:16AM EST	PENNINGTON, SHAUN	
PENDING	07/27/2017	6:16AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	07/27/2017	8:07AM EST	One, EAI User	
PENDING	07/27/2017	8:07AM EST	One, EAI User	
PAID	07/27/2017	10:07AM EST	One, EAI User	

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: Vch
 Document Name: VCH149884
 Trip Name: Trip from Washington to Tulsa, OK; Hooker, OK; Guymon, OK; Oklahoma City, OK and return
 Travel Authorization Number: TAA04RAF
 TA Date: 08/07/17
 Organization: EPAA0110
 Currency: USD
 Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING
 Document Detail: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Guymon. He will be chartered from Tulsa to Guymon and Guymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 Organization: EPAA0110
 Card: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV
 TID: (b) (6)
 Duty Station:
 Office Address: 1700 Pennsylvania Ave NW (BR) Washington, DC 20460
 Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Guymon. He will be chartered from Tulsa to Guymon and Guymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/26/17	07/30/17	TULSA, OK		91.00 / 51.00

Document Totals

Total Expenses	
Reimbursable Expenses	2,933.23
Non-Reimbursable Expenses	2,933.23
Advance Applied	.00
Net to Traveler	.00
Net to Government	136.79
Pay to Charge Card	.00
	2,796.44

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,710.08	.00
M&IE-PerDiem	178.50	.00
Misc Expense	29.90	.00
Transaction Fees	14.75	.00
Total Expenses	2,933.23	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7) (C)	(b) (6)		2,603.60
COMM-CARR			EPA Voucher Production	67

Trip Itinerary

From (b) (7)(C) - Washington, DC (USA) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Wednesday July 26, 2017

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Jul 26 (b) (7)(C) Washington, DC (USA) 07/26/2017 8:25 AM
Confirmation Number: (b) (6)

Duration: 1 Hour 46 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/26/2017 10:11 AM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,603.60 USD

ATL-Atlanta, GA (USA) (H) to TUL-Tulsa, OK (USA) (Int

Jul 26 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/26/2017 11:31 AM
Confirmation Number: (b) (6)

Duration: 1 Hour 59 Minutes Nonstop
Tulsa, OK (USA) (Intl. Apt) 07/26/2017 12:30 PM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

Saturday July 29, 2017

TUL-Tulsa, OK (USA) (Int) to ATL-Atlanta, GA (USA) (H)

Jul 29 (b) (7)(C) Tulsa, OK (USA) (Intl. Apt) 07/29/2017 4:06 PM
Confirmation Number: (b) (6)

Duration: 2 Hours 3 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/29/2017 7:03 PM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H) to (b) (7)(C) Washington, DC (USA)

Jul 29 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/29/2017 7:55 PM
Confirmation Number: (b) (6)

Duration: 1 Hour 56 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 07/29/2017 9:51 PM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#	Date	Description	Total Non-Per Diem Expenses Category	Cost	Total Per Diem Expenses Pay Method	Per Diem
1	07/24/2017	Travel Fee	Com Carrier	53.24	GOVCC	
	Comment:	LB VIP Services				
	07/25/2017	Travel Fee	Com Carrier	53.24	GOVCC	
	Comment:	LB VIP Services				
	07/26/2017	Airline Flight	Com Carrier	2,603.60	GOVCC	
	07/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	
	07/26/2017	Internet Connection Fees	Misc Expense	10.00	PERSONAL	
	07/26/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
	07/27/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	
	07/28/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	
	07/30/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	
	07/30/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
	08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#	Total Per Diem Allowances
1	178.50

Date	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	91.00/ 51.00	0.00	0.00	38.25	
07/27/2017	91.00/ 51.00	0.00	0.00	51.00	
07/28/2017	91.00/ 51.00	0.00	0.00	51.00	
07/29/2017	91.00/ 51.00	0.00	0.00	0.00	
07/30/2017	91.00/ 51.00	0.00	0.00	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T 20172018 B 11A ZZZMES.MN111100	GOVCC	2,724.83
EPAA01110	17 OA IO ACCOUNT	A7T 20172018 B 11A ZZZMES.MN111100	PERSONAL	208.40
Totals by Label				
EPAA01110	17 OA IO ACCOUNT Total	A7T 20172018 B 11A ZZZMES.MN111100		2,933.23
Totals by Payment Method				
GOVCC Total				2,724.83
PERSONAL Total				208.40

Document History 02/26/2018 Vch: VCH149884

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	7:52AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	08/07/2017	8:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/07/2017	9:13AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/09/2017	6:36AMEST	COX, ANGELA D	
PENDING	08/09/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/09/2017	9:00AMEST	One, EAI User	
PENDING	08/09/2017	9:00AMEST	One, EAI User	
PAID	08/09/2017	12:00PMEST	One, EAI User	

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

(Faint signature and text)

Document Header Information

Document Vch Document VCH152568-1
 Type: Name:
 Travel TAA04SCO Trip Washington, DC to Evansville, IN to Denver, CO to Durango, CO to Tulsa, OK to Des Moines, IA to
 Authorization Number: Name: Fargo, ND to Grand Forks, ND to Dallas, TX then back to Tulsa for vacation
 TA Date: 09/05/17 Currency: USD
 Organization: EPAA01110 Current: COMPLETED
 Status:
 Purpose: 2- Document The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state
 INFORMATIONAL Detail: officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a
 MEETING mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition,
 he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct
 meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in
 Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO, then Tulsa, OK
 to Des Moines, IA. Governor has invited the Administrator and a couple members of his team to travel
 via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight
 schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting
 beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at
 9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning.
 The flights continued to be delayed, all the while we searched for alternative options. None became
 available and with no indication for an immediate depart for the already scheduled commercial flight, the
 decision was made to pursue a charter plane in order to fulfill the mission of the agency per the
 President
 Type Code: TEMPORARY
 DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAA01110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip
 Number:
 1
 Purpose: The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state officials. The Administrator will also tour
 a farm that was affected by the WOTUS ruling as well as a mine; then The Administrator will conduct meetings and a tour at a coal production
 facility. In addition, he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour
 the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He
 will then finish up the trip with a meeting in Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO, then
 Tulsa, OK to Des Moines, IA. Governor has invited the Administrator and a couple members of his team to travel via state plane from Fargo
 to Grand Forks on Wednesday, August 9th in order to stick to a tight schedule. Please note: The Administrator was scheduled to be at Gold
 King Mine for a tour and meeting beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at 9:10am.
 The traveling staff did not learn of the delay until arrival at the airport in Denver that morning. The flights continued to be delayed, all the
 while we searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled
 commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission of the agency per the President.

Itinerary Locations		Itinerary Location	Purpose	Per Diem Rates
From	To	DENVER, CO		178.00 / 69.00
08/02/17	08/04/17	TULSA, OK		91.00 / 51.00
08/07/17	08/08/17	URBANDALE, IA	2- INFORMATIONAL MEETING	107.00 / 59.00
08/08/17	08/09/17	WEST FARGO, ND	2- INFORMATIONAL MEETING	91.00 / 51.00
08/09/17	08/10/17	DALLAS, TX	2- INFORMATIONAL MEETING	135.00 / 64.00

Document Totals

Total Expenses: 12,872.33
 Reimbursable Expenses: 12,872.33
 Non-Reimbursable Expenses: 00
 Advance Applied: 00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	10,830.80	.00
Hotel Tax	199.61	.00
Lodging-PerDiem	1,376.00	.00
M&IE-PerDiem	393.75	.00
Misc Expense	42.67	.00
Transaction Fees	29.50	.00
Total Expenses:	12,872.33	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		964.40
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	BT Advantage		Denver,CO	760.00

Trip Itinerary

No Itinerary Available

Expenses

Date	Description	Category	Total Non-Per Diem Expenses	Total Per Diem Expenses:	Per Diem
07/28/2017	Travel Fee	Com. Carrier	11,102.58	Cost	
	Comment: LB VIP Services		53.24	Pay Method	GOVCC
07/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment: LB VIP Services				
08/02/2017	Airline Flight	Com. Carrier	2,131.60	GOVCC	
08/02/2017	Airline Flight	Com. Carrier	2,847.40	GOVCC	
08/02/2017	Airline Flight	Com. Carrier	5,692.08	GOVCC	
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC	
08/02/2017	Lodging	Lodging-PerDiem	389.00	GOVCC	
	Comment: Conf Num (b) (6) Cmt				
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	
08/03/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
08/03/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC	
08/03/2017	Lodging	Lodging-PerDiem	389.00	GOVCC	
	Comment: Conf Num (b) (6) Cmt				
08/03/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	
08/03/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	
08/04/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	
08/04/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	
08/05/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	
08/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	
08/06/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	
08/06/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	
08/07/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.84	GOVCC	
08/07/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	
08/07/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	
08/07/2017	Internet Connection Fees	Misc Expense	16.77	PERSONAL	
08/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	10.61	GOVCC	
08/08/2017	Lodging	Lodging-PerDiem	101.00	GOVCC	
08/08/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	
08/09/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.16	GOVCC	

08/09/2017	Lodging	Lodging-PerDiem	135.00	GOVCC
08/09/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL
08/10/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL
08/10/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL
09/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC
09/18/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances 1,769.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%
08/02/2017	178.00/ 69.00	380.00	380.00	51.75	51.75	
08/03/2017	178.00/ 69.00	380.00	380.00	69.00	69.00	
08/04/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/05/2017	91.00/ 51.00	91.00	91.00	51.00	0.00	
08/06/2017	91.00/ 51.00	91.00	91.00	51.00	0.00	
08/07/2017	107.00/ 59.00	107.00	107.00	59.00	59.00	
08/08/2017	91.00/ 51.00	101.00	101.00	51.00	51.00	
08/09/2017	135.00/ 64.00	135.00	135.00	64.00	64.00	
08/10/2017	135.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01HO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100	GOVCC	12,435.91
EPAA01HO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100	PERSONAL	436.42

Totals by Label

EPAA01HO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZMES.MN111100		12,872.33
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Totals by Payment Method

GOVCC Total	12,435.91
PERSONAL Total	436.42

Document History 02/26/2018 Veh: VCH153568-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	09/18/2017	1:56PMEST	DAVIS, GWENDER G	
SIGNED	09/19/2017	5:01AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/19/2017	5:22AMEST	ALLEN, REGINALD F	
ADJUSTED	09/19/2017	5:35AMEST	PENNINGTON, SHAUN	
COMPLETED	09/19/2017	5:45AMEST	PENNINGTON, SHAUN	

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 Vch Document VCH154686
 Type: Name:
 Travel TAA04WJ8 Trip Name: Trip from Tulsa to Corpus Christi, TX and return
 Authorization Number:
 TA Date: 09/14/17 Currency: USD
 Organization: EPAA01HO Current: PAID
 Status:
 Purpose: 2-INFORMATIONAL Document Detail: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center, then to fulfill his duties and respond to the catastrophic damage and flooding due to Hurricane Harvey.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAA01HO Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
 Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center, then to fulfill his duties and respond to the catastrophic damage and flooding due to Hurricane Harvey.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/30/17	08/30/17	CORPUS CHRISTI, TX	2-INFORMATIONAL MEETING	106.00 / 59.00

Document Totals

Total Expenses:	3,931.11
Reimbursable Expenses:	3,931.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,931.11

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier	3,916.36	.00
Transaction Fees	14.75	.00
Total Expenses:	3,931.11	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)	EPA Voucher Production	2,401.60
COMM-CARR				March 2018 P.73

COMM-CARR
COMM-CARR
COMM-CARR

(b) (7)(C)

(b) (6)

.00
.00
.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#	Date	Description	Category	Total Non-Per Diem Expenses: Cost	Total Per Diem Expenses: Pay Method	Per Diem
1	08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment:	LB VIP Services				
	08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment:	LB VIP Services				
	08/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment:	LB VIP Services				
	08/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	Comment:	LB VIP Services				
	08/30/2017	Airline Flight	Com. Carrier	2,401.60	GOVCC	
	08/30/2017	Airline Flight	Com. Carrier	1,301.80	GOVCC	
	09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

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%
08/30/2017	106.00/ 59.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T 20172018 B 11A ZZZMES MN111100	GOVCC	3,931.11

Totals by Label

EPAA01110	17 OA IO ACCOUNT Total	A7T 20172018 B 11A ZZZMES MN111100		3,931.11
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Totals by Payment Method

GOVCC Total 3,931.11

Document History 02/26/2018 Vch: VCH154686

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	7:42AMEST	PENNINGTON, SHAUN	
PREPARED	09/14/2017	7:58AMEST	DAVIS, GWENDER G	
SIGNED	09/14/2017	11:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/14/2017	11:58AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	7:31AMEST	TURNER, STEVE K	
PENDING	09/18/2017	7:31AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	10:00AMEST	One, EAI User	
PENDING	09/18/2017	10:00AMEST	One, EAI User	
PAID	09/18/2017	1:00PMEST	One, EAI User	

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 Signature:
Date:

Document Header Information

Document Vch Document VCH156903
 Type: Name:
 Travel TAA04ZV1 Trip Name: Trip from Washington to Houston, TX, Tulsa, OK, then NY and return
 Authorization Number: Currency: USD
 TA Date: 09/28/17 Current: PAID
 Organization: EPAA01110 Status:
 Purpose: 2- Document Detail: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs DCA to NY for \$1250.20.
 INFORMATIONAL MEETING
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 Organization: EPAA01110
 Card: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV
 TID: (b) (6)
 Duty Station:
 Office Address: 1200 Pennsylvania Ave NW <HR>Washington, DC 20460
 Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs DCA to NY for \$1250.20.

Itinerary Locations		Itinerary Location	Purpose	Per Diem Rates
From	To			
09/14/17	09/15/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
09/15/17	09/18/17	TULSA, OK	9-OTHER TRAVEL	91.00 / 51.00
09/18/17	09/19/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	301.00 / 74.00

Document Totals

Total Expenses:	4,406.64
Reimbursable Expenses:	4,406.64
Non-Reimbursable Expenses:	00
Advance Applied:	00
Net to Traveler:	00
Net to Government:	00
Pay to Charge Card:	4,406.64

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,582.94	00
Lodging-PerDiem	804.00	00
M&IE-PerDiem	193.50	00
Misc Expense	11.45	00
Transaction Fees	14.75	00
Total Expenses:	4,406.64	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		3,329.70
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Treff Hotels		Houston, TX	135.00
LODGE	Villager		New York, NY	669.00

Trip Itinerary

From (b) (7) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Thursday September 14, 2017

(b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Sep 14 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 09/14/2017 4:15PM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 6:09PM
 Flight Information
 Distance 546 miles
 No Seat Assigned
 Emissions 212.9 lbs of CO2
 Cost 3,329.70 USD

ATL-Atlanta, GA (USA) (H) to IAH-Houston, TX (USA) (B)

Sep 14 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 7:10PM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Houston, TX (USA) (Busa Intercontinental) 09/14/2017 8:20PM
 Flight Information
 Distance 688 miles
 No Seat Assigned
 Emissions 268.3 lbs of CO2

Hotel

Treff Hotels

1100 Texas Avenue Houston TX 77002 713-221-0011

Sep 14 Checking in: 09/14/2017
 Checking out: 09/15/2017
 Total Rate: 135.00 USD

Air

Monday September 18, 2017

TUL-Tulsa, OK (USA) (Int) to ATL-Atlanta, GA (USA) (H)

Sep 18 (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 09/18/2017 10:00AM
 Confirmation Number: (b) (6)
 Duration: 1 Hour 59 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 12:50PM
 Flight Information
 Distance 672 miles
 No Seat Assigned
 Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H) (b) (7) New York, NY (USA) (C)

Sep 18 Delta 2446 Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 2:30PM
 Confirmation Number: (b) (6)
 Duration: 2 Hours 19 Minutes Nonstop
 New York, NY (USA) (b) (7)(C) 09/18/2017 4:49PM
 Flight Information
 Distance 761 miles
 No Seat Assigned
 Emissions 296.8 lbs of CO2

Hotel

Villager

Sep 18 Checking in: 09/18/2017

Checking out: 09/19/2017
Total Rate: 669.00 USD

Air

Tuesday September 19, 2017

(b) (7) New York, NY (USA) (1) (b) (7)(C) Washington, DC (USA)

Sep 19 Delta 6155
New York, NY (USA) (b) (7)(C) 09/19/2017 5:00PM
Confirmation Number (b) (6)

Duration: 1 Hour 25 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 09/19/2017 6:25PM

Flight Information
Distance: 214 miles
No Seat Assigned

Emissions: 83.5 lbs of CO2

Expenses

Trp#: 1

Date	Description	Total Non-Per Diem Expenses	Category	Cost	Total Per Diem Expenses:	997.50
09/12/2017	Travel Fee		Com Carrier	53.24	GOVCC	Per Diem
09/14/2017	LB VIP Services					
09/14/2017	Airline Flight		Com Carrier	3,329.70	GOVCC	
09/14/2017	Lodging		Lodging-PerDiem	135.00	GOVCC	
09/14/2017	Conf Num: (b) (6) Cmt:					
09/14/2017	M&IE		M&IE-PerDiem	44.25	PERSONAL	
09/14/2017	Internet Connection Fees		Misc Expense	4.95	PERSONAL	
09/15/2017	M&IE		M&IE-PerDiem	38.25	PERSONAL	
09/18/2017	Lodging		Lodging-PerDiem	669.00	GOVCC	
09/18/2017	Conf Num: (b) (6) Cmt:					
09/18/2017	M&IE		M&IE-PerDiem	55.50	PERSONAL	
09/18/2017	Internet Connection Fees		Misc Expense	6.50	PERSONAL	
09/19/2017	M&IE		M&IE-PerDiem	55.50	PERSONAL	
09/28/2017	TDY Voucher Fee		Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trp#: 1

Total Per Diem Allowances:

997.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/14/2017	135.00/ 59.00	135.00	135.00	44.25	44.25	
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
09/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
09/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
09/18/2017	301.00/ 74.00	669.00	669.00	55.50	55.50	
09/19/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAD110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	GOVCC	4,201.69
EPAAD110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	PERSONAL	204.95
Totals by Label				
EPAAD110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100		4,406.64
Totals by Payment Method				
GOVCC Total				4,201.69
PERSONAL Total				204.95

Document History 02/26/2018 Vch: VCH156963

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/28/2017	7:26AM EST	DAVIS, GWENDER G	
PREPARED	09/28/2017	10:51AM EST	DAVIS, GWENDER G	
SIGNED	09/28/2017	11:59AM EST	PRUITT, EDWARD SCOTT	

ADJUSTED	09/28/2017	1:24PMEST	DAVIS, GWENDER G
PREPARED	09/28/2017	2:35PMEST	DAVIS, GWENDER G
ADJUSTED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
SIGNED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
AUTHORIZED	10/02/2017	8:07AMEST	ALLEN, REGINALD E
ADJUSTED	10/04/2017	12:15PMEST	FITZPATRICK, SAMUEL C
VOUCHER APPROVED	10/04/2017	12:16PMEST	FITZPATRICK, SAMUEL C
PENDING	10/04/2017	12:16PMEST	SYSUTILITY
OFFSETTING OBLIGATED	10/04/2017	2:04PMEST	One, EAI User
PENDING	10/04/2017	2:04PMEST	One, EAI User
PAID	10/05/2017	3:04AMEST	One, EAI User

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SIGNED DATE

Document Signatures

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

Document Header Information

Document Type: Veh
 Document Name: VCH158316
 Trip Name: Washington, DC to New York
 Travel Authorization Number: TAA0520Q
 TA Date: 10/05/17
 Organization: EPAA01110
 Currency: USD
 Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING
 Type Code: TEMPORARY DUTY
 Document Detail: The Administrator will be travelling to New York to participate in several National Media Interviews and to speak at the Federalist Society Meeting

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 Organization: EPAA01110
 Card: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV
 TID: (b) (6)
 Duty Station:
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will be travelling to New York to participate in several National Media Interviews and to speak at the Federalist Society Meeting

Itinerary Locations		Itinerary Location	Purpose	Per Diem Rates
From	To			
09/27/17	09/28/17	NEW YORK, NY		301.00 / 74.00

Document Totals

Total Expenses:	2,671.87
Reimbursable Expenses:	2,671.87
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	.00
	2,671.87

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,951.12	.00
Lodging-PerDiem	595.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,671.87	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,044.34
COMM-CARR				.00
LODGE	Leading Hotels			595.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO (b) (7)(C) New York, NY (USA) (b) (7)(C)

Air

Wednesday September 27, 2017

(b) (7) Washington, DC (USA) to (b) (7) New York, NY (USA)

Sep 27 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 09/27/2017 12:59PM
Confirmation Number: (b) (6)

Duration: 1 Hour 27 Minutes Nonstop
New York, NY (USA) (b) (7)(C) 09/27/2017 2:26PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 2,044.34 USD

(b) (7) Washington, DC (USA) to (b) (7) New York, NY (USA)

Sep 27 (b) (7) Washington, DC (USA) (b) (7)(C) 09/27/2017 12:59PM
Confirmation Number (b) (6)

Duration: 1 Hour 27 Minutes Nonstop
New York, NY (USA) (b) (7)(C) 09/27/2017 2:26PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2
Cost 2,044.34 USD

Hotel

Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017
Total Rate: 595.00 USD

Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017
Total Rate: 595.00 USD

Air

Thursday September 28, 2017

(b) (7) New York, NY (USA) to (b) (7) Washington, DC (USA)

Sep 28 (b) (7)(C) New York, NY (USA) (b) (7)(C) 09/28/2017 1:00PM
Confirmation Number: (b) (6)

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 09/28/2017 2:30PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

(b) (7) New York, NY (USA) to (b) (7) Washington, DC (USA)

Sep 28 (b) (7)(C) New York, NY (USA) (b) (7)(C) 09/28/2017 1:00PM
Confirmation Number: (b) (6)

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (b) (7)(C) 09/28/2017 2:30PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Expenses		Total Non-Per Diem Expenses:	1,965.87	Total Per Diem Expenses:	706.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/27/2017	Airline Flight	Com. Carrier	1,791.40	GOVCC	
09/27/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/27/2017	Lodging	Lodging-PerDiem	595.00	GOVCC	
Comment:	Conf Num: 115895370 Cmt:				
09/27/2017	M&IE	N&IE-PerDiem	55.50	PERSONAL	
09/28/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/28/2017	M&IE	N&IE-PerDiem	55.50	PERSONAL	
10/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip# 1	Total Per Diem Allowances					706.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	301.00/ 74.00	595.00	595.00	55.50	55.50	
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA IO ACCOUNT	A7T 20172018.B.11A.ZZZMES.MN111100	GOVCC	2,560.87
EPAAO1110	17 OA IO ACCOUNT	A7T 20172018.B.11A.ZZZMES.MN111100	PERSONAL	111.00
Totals by Label				
EPAAO1110	17 OA IO ACCOUNT Total	A7T 20172018.B.11A.ZZZMES.MN111100		2,671.87
Totals by Payment Method				
GOVCC Total				2,560.87
PERSONAL Total				111.00

Document History 02/26/2018 Veh: VCH158316

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/05/2017	11:18AM EST	JENKINS, JUANITA R	
PREPARED	10/10/2017	7:29AM EST	JENKINS, JUANITA R	
SIGNED	10/16/2017	4:14AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/16/2017	9:24AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/17/2017	2:19PM EST	POWERS, JEANNA M	
PENDING	10/17/2017	2:19PM EST	SYSUTILITY	
OFFSETTING OBLIGATED	10/18/2017	4:00AM EST	One EAI User	
PENDING	10/18/2017	4:00AM EST	One EAI User	
PAID	10/18/2017	6:07AM EST	One EAI User	

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: Vch
 Name: Document VCH160-94
 Travel Authorization Number: 1AA052XF
 Trip Name: Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then fro Tulsa, OK to Lexington, KY and back to DCA.
 TA Date: 10/23/17
 Currency: USD
 Organization: EPAAO1110
 Current Status: PAID
 Purpose: 2
 Detail: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility, then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 Organization: EPAAO1110
 Card: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV
 TID: (b) (8)
 Duty Station: (b) (8)
 Office Address: 1200 Pennsylvania Ave NW
 Washington, DC 20460
 Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility, then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

Itinerary Locations:

From	To	Itinerary Location	Purpose	Per Diem Rates
10/04/17	10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17	10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17	10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17	10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

Document Totals

Total Expenses:	
Reimbursable Expenses:	5,706.40
Non-Reimbursable Expenses:	5,706.40
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	.00
	5,706.40

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	.00
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDiem	197.75	.00
Misc Expense	40.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,706.40	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,206.80
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Synxis Res Svcs			199.00
LODGE	Kimpton Hotels		Phoenix, AZ	269.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CVG-Cincinnati, OH (USA)

Air

Wednesday October 04, 2017

(b) (7) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM
 Confirmation Number (b) (6) Duration: Unknown Nonstop
 Cincinnati, OH (USA) 10/04/2017 11:39AM

Flight Information
 Distance 410 miles Emissions 159.9 lbs of CO2
 No Seat Assigned Cost 1,206.80 USD

(b) (7) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM
 Confirmation Number (b) (6) Duration: Unknown Nonstop
 Cincinnati, OH (USA) 10/04/2017 11:39AM

Flight Information
 Distance 410 miles Emissions 159.9 lbs of CO2
 No Seat Assigned Cost 1,206.80 USD

(b) (7) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM
 Confirmation Number (b) (6) Duration: Unknown Nonstop
 Cincinnati, OH (USA) 10/04/2017 11:39AM

Flight Information
 Distance 410 miles Emissions 159.9 lbs of CO2
 No Seat Assigned Cost 1,206.80 USD

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H

Oct 04 (b) (7)(C) Cincinnati, OH (USA) 10/04/2017 4:51PM
 Confirmation Number (b) (6) Duration: Unknown Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Flight Information
 Distance 374 miles Emissions 145.9 lbs of CO2
 No Seat Assigned

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H)

Oct 04 (b) (7)(C)

Cincinnati, OH (USA) 10/04/2017 4:51PM
Confirmation Number (b) (6)

Flight Information
Distance 374 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Emissions 145.9 lbs of CO2

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H)

Oct 04 (b) (7)(C)

Cincinnati, OH (USA) 10/04/2017 4:51PM
Confirmation Number: (b) (6)

Flight Information
Distance 374 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Emissions 145.9 lbs of CO2

ATL-Atlanta, GA (USA) (H) to COS-Colorado Springs, CO

Oct 04 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM
Confirmation Number: (b) (6)

Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

ATL-Atlanta, GA (USA) (H) to COS-Colorado Springs, CO

Oct 04 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM
Confirmation Number: (b) (6)

Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

ATL-Atlanta, GA (USA) (H) to COS-Colorado Springs, CO

Oct 04 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM
Confirmation Number: (b) (6)

Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Emissions 460.6 lbs of CO2

Thursday October 05, 2017

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05 (b) (7)(C)

Colorado Springs, CO (USA) 10/05/2017 4:30PM
Confirmation Number: (b) (6)

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas, Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05 (b) (7)(C)

Colorado Springs, CO (USA) 10/05/2017 4:30PM
Confirmation Number: (b) (6)

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas, Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05 (b) (7)(C)

Colorado Springs, CO (USA) 10/05/2017 4:30PM
Confirmation Number: (b) (6)

Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop
Dallas, Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Emissions 230.5 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S)

Oct 05 (b) (7)(C)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 8:35PM
Confirmation Number: (b) (6)

Flight Information
Distance: 865 miles
No Seat Assigned

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Emissions: 337.4 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S

Oct 05 (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 8:35PM
Confirmation Number: (b) (6)

Flight Information
Distance: 865 miles
No Seat Assigned

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Emissions: 337.4 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S

Oct 05 (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 8:35PM
Confirmation Number: (b) (6)

Flight Information
Distance: 865 miles
No Seat Assigned

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Emissions: 337.4 lbs of CO2

Hotel

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Air

Sunday October 08, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (Intl. Apt) 10/08/2017 3:25PM
Confirmation Number: (b) (6)

Flight Information
Distance: 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/08/2017 6:22PM

Emissions: 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (Intl. Apt) 10/08/2017 3:25PM
Confirmation Number: (b) (6)

Flight Information
Distance: 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/08/2017 6:22PM

Emissions: 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (Intl. Apt) 10/08/2017 3:25PM
Confirmation Number: (b) (6)

Flight Information
Distance: 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/08/2017 6:22PM

Emissions: 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/08/2017 8:27PM

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/08/2017 8:27PM
Confirmation Number GSSSL8

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 Delta 702
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/08/2017 8:27PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

Hotel

Synxis Res Svcs

Oct 08 Checking in 10/08/2017

Checking out 10/09/2017
Total Rate: 199.00 USD

Synxis Res Svcs

Oct 08 Checking in 10/08/2017

Checking out 10/09/2017
Total Rate: 199.00 USD

Synxis Res Svcs

Oct 08 Checking in 10/08/2017

Checking out 10/09/2017
Total Rate: 199.00 USD

Air

Monday October 09, 2017

LEX-Lexington / Frankfort to ATL-Atlanta, GA (USA) (H

Oct 09 (b) (7)(C)
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/09/2017 7:04PM

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

LEX-Lexington / Frankfort to ATL-Atlanta, GA (USA) (H

Oct 09 (b) (7)(C)
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/09/2017 7:04PM

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

LEX-Lexington / Frankfort to ATL-Atlanta, GA (USA) (H

Oct 09 (b) (7)(C)
Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/09/2017 7:04PM

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H (b) (7)(C) Washington, DC (USA)

Oct 09 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/09/2017 8:50PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 10/09/2017 10:35PM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H (b) (7)(C) Washington, DC (USA)

Oct 09 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 8:50PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 10/09/2017 10:33PM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H (b) (7)(C) Washington, DC (USA)

Oct 09 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 8:50PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 10/09/2017 10:33PM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip# 1

Date	Description	Total Non-Per Diem Expenses:	Category	Cost	Total Per Diem Expenses:	Pay Method	Per Diem
09/29/2017	Travel Fee	5,040.65	Com. Carrier	53.24	665.75	GOVCC	
Comment:	LB VIP Services						
10/02/2017	Travel Fee		Com. Carrier	53.24		GOVCC	
Comment:	LB VIP Services						
10/04/2017	Airline Flight		Com. Carrier	1,093.92		GOVCC	
10/04/2017	Airline Flight		Com. Carrier	3,718.90		GOVCC	
10/04/2017	M&IE		M&IE-PerDiem	44.25		PERSONAL	
10/04/2017	Internet Connection Fees		Misc Expense	15.95		PERSONAL	
10/05/2017	Hotel Tax (CONUS Only)		Hotel Tax	33.82		GOVCC	
10/05/2017	Lodging		Lodging-PerDiem	269.00		GOVCC	
Comment:	Conf Num: (b) (6) Cmt:						
10/05/2017	M&IE		M&IE-PerDiem	59.00		PERSONAL	
10/08/2017	Hotel Tax (CONUS Only)		Hotel Tax	31.98		GOVCC	
10/08/2017	Lodging		Lodging-PerDiem	199.00		GOVCC	
Comment:	Conf Num: (b) (6) Cmt:						
10/08/2017	M&IE		M&IE-PerDiem	53.00		PERSONAL	
10/08/2017	Internet Connection Fees		Misc Expense	9.95		PERSONAL	
10/09/2017	M&IE		M&IE-PerDiem	40.50		PERSONAL	
10/09/2017	Internet Connection Fees		Misc Expense	14.90		PERSONAL	
10/23/2017	TDY Voucher Fee		Transaction Fees	14.25		GOVCC	

Per Diem Allowances

Trip# 1

Total Per Diem Allowances

665.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/04/2017	105.00/ 59.00	0.00	0.00	44.25	44.25	
10/05/2017	124.00/ 59.00	269.00	269.00	59.00	59.00	
10/06/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/07/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/08/2017	109.00/ 54.00	199.00	199.00	54.00	54.00	
10/09/2017	109.00/ 54.00	0.00	0.00	40.50	40.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPA AO1110	17 OA IO ACCOUNT	AT7 20172018 B.11A.ZZZMES MN111100	GOVCC	5,467.85
EPA AO1110	17 OA IO ACCOUNT	AT7 20172018 B.11A.ZZZMES MN111100	PERSONAL	238.55

Totals by Label

EPA AO1110	17 OA IO ACCOUNT Total	AT7 20172018 B.11A.ZZZMES MN111100		5,706.40
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Totals by Payment Method

GOVCC Total	5,467.85
PERSONAL Total	238.55

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G	
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E	
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN	
PENDING	10/26/2017	10:00AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	One, EAI User	
PENDING	10/26/2017	10:00AMEST	One, EAI User	
PAID	10/26/2017	1:00PMEST	One, EAI User	

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	Veh	Document	VCH160693
Travel Authorization Number:	TAA054N0	Name:	
TA Date:	10/24/17	Trip Name:	Trip from Washington to Jackson, MS then return
Organization:	EPAA01110	Currency:	USD
Purpose:	2-INFORMATIONAL MEETING	Current Status:	PAID
Type Code	TEMPORARY DUTY	Document Detail:	The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.

From	To	Itinerary Location	Purpose	Per Diem Rates
10/11/17	10/12/17	JACKSON, MS		93.00 / 51.00

Document Totals

Total Expenses:	3,272.46
Reimbursable Expenses:	3,272.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,272.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,084.28	.00
Hotel Tax	10.98	.00
Lodging-PerDiem	93.00	.00
M&IE-PerDiem	64.50	.00
Misc. Expense	4.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,272.46	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,977.80
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Hilton Garden Inn		Jackson,MS	93.00

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)
 Air

Wednesday October 11, 2017

(b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H)

Oct 11 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/11/2017 5:45PM
 Confirmation Number (b) (6)

Flight Information
 Distance 546 miles
 No Seat Assigned

Duration: 1 Hour 55 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/11/2017 7:40PM

Emissions 212.9 lbs of CO2
 Cost 2,977.80 USD

ATL-Atlanta, GA (USA) (H) to JAN-Jackson, MS (USA) (J)

Oct 11 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/11/2017 9:15PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 340 miles
 No Seat Assigned

Duration: 1 Hour 20 Minutes Nonstop
 Jackson, MS (USA) (Jackson Intl. Apt) 10/11/2017 9:35PM

Emissions 132.6 lbs of CO2

Hotel

Hilton Garden Inn

235 West Capitol St Jackson MS 39201 601-353-5464

Oct 11 Checking in: 10/11/2017

Air

Thursday October 12, 2017

JAN-Jackson, MS (USA) (J) to ATL-Atlanta, GA (USA) (H)

Oct 12 (b) (7)(C) Jackson, MS (USA) (Jackson Intl. Apt) 10/12/2017 5:59PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 340 miles
 No Seat Assigned

Duration: 1 Hour 22 Minutes Nonstop
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/12/2017 6:21PM

Emissions 132.6 lbs of CO2

ATL-Atlanta, GA (USA) (H) (b) (7) Washington, DC (USA)

Oct 12 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/12/2017 7:15PM
 Confirmation Number: (b) (6)

Flight Information
 Distance 546 miles
 No Seat Assigned

Duration: 1 Hour 48 Minutes Nonstop
 Washington, DC (USA) (b) (7)(C) 10/12/2017 9:03PM

Emissions 212.9 lbs of CO2

Expenses

Trip# 1

Date	Description
10/06/2017	Travel Fee
	Comment: LB VIP Services
10/10/2017	Travel Fee
	Comment: LB VIP Services
10/11/2017	Airline Flight
10/11/2017	Hotel Tax (CONUS Only)
10/11/2017	Lodging
	Comment: Conf Num: (b) (6) NON SMKING CONF CANCEL BEFORE 4PM 11OCT17
10/11/2017	M&IE
10/12/2017	M&IE
10/12/2017	Internet Connection Fees
10/24/2017	TDY Voucher Fee

Category	Cost	Pay Method	Per Diem
Total Non-Per Diem Expenses	3,114.96	Total Per Diem Expenses	157.50
Com. Carrier	53.24	GOVCC	
Com. Carrier	53.24	GOVCC	
Com. Carrier	2,977.80	GOVCC	
Hotel Tax	10.98	GOVCC	
Lodging-PerDiem	93.00	GOVCC	
M&IE-PerDiem	38.25	PERSONAL	
M&IE-PerDiem	26.25	PERSONAL	
Misc Expense	4.95	PERSONAL	
Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 157.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/11/2017	93.00/51.00	93.00	93.00	38.25	38.25				
10/12/2017	93.00/51.00	0.00	0.00	26.25	26.25			X	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA0110	17 OA IO ACCOUNT	AT7 20172018 B 11 ZZZMES.MN111100	GOVCC	3,203.01
EPAA0110	17 OA IO ACCOUNT	AT7 20172018 B 11 ZZZMES.MN111100	PERSONAL	69.45

Totals by Label

EPAA0110	17 OA IO ACCOUNT Total	AT7 20172018 B 11 ZZZMES.MN111100		3,272.46
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Totals by Payment Method

GOVCC Total	3,203.01
PERSONAL Total	69.45

Document History 02/26/2018 Veh: VCH160693

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	10:01AMEST	DAVIS, GWENDER G	
PREPARED	10/24/2017	10:28AMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	10:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	10:55AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/26/2017	8:46AMEST	MARTINI, SARAH J	
PENDING	10/26/2017	8:46AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, EAI User	
PENDING	10/26/2017	12:01PMEST	One, EAI User	
PAID	10/26/2017	4:00PMEST	One, EAI User	

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:

[Faint, illegible signatures and text]

Document Header Information

Document Type: Veh Document VCH161283
 Name:
 Trip Name: Washington, DC to Houston, TX to Omaha, NE and return
 Travel Authorization Number: TAA055SH
 TA Date: 10/27/17
 Organization: EPAAO1110
 Currency: USD
 Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING
 Document Detail: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 Organization: EPAAO1110
 Care: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV
 TID: (b) (6)
 Duty Station:
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.

From	To	Itinerary Location	Purpose	Per Diem Rates
10/19/17	10/20/17	OMAHA, NE		109.00 / 64.00

Document Totals

Total Expenses:	
Reimbursable Expenses:	3,978.82
Non-Reimbursable Expenses:	3,978.82
Advance Applied:	00
Net to Traveler:	00
Net to Government:	00
Pay to Charge Card:	00
	3,978.82

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,716.78	00
Hotel Tax	19.44	00
Lodging-PerDiem	107.00	00
M&IE-PerDiem	96.00	00
Misc Expense	24.85	00
Transaction Fees	14.75	00
Total Expenses:	3,978.82	00

Trip 1-Details

Reservations Summary

Reservation Type	Vendor	Ticket#	EPA Voucher #
			Production March 2018 P.95

COMM-CARR	(b) (7)(C)	(b) (7)(C)	.00
COMM-CARR			3,610.30
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
LODGE	Magnolia Hotels	Omaha,NE	107.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CVG-Cincinnati, OH (USA)

Air

Thursday October 19, 2017

(b) (7)(C) - Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/19/2017 6:35AM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Cincinnati, OH (USA) 10/19/2017 8:13AM

Flight Information
 Distance 410 miles
 No Seat Assigned
 Emissions 159.9 lbs of CO2
 Cost 3,610.30 USD

(b) (7)(C) - Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/19/2017 6:35AM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Cincinnati, OH (USA) 10/19/2017 8:13AM

Flight Information
 Distance 410 miles
 No Seat Assigned
 Emissions 159.9 lbs of CO2
 Cost 3,610.30 USD

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B

Oct 19 (b) (7)(C) Cincinnati, OH (USA) 10/19/2017 9:21AM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Houston, TX (USA) (Bush Intercontinental) 10/19/2017 10:53AM

Flight Information
 Distance 871 miles
 No Seat Assigned
 Emissions 339.7 lbs of CO2

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B

Oct 19 (b) (7)(C) Cincinnati, OH (USA) 10/19/2017 9:21AM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Houston, TX (USA) (Bush Intercontinental) 10/19/2017 10:53AM

Flight Information
 Distance 871 miles
 No Seat Assigned
 Emissions 339.7 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Epl

Oct 19 (b) (7)(C) Houston, TX (USA) (Bush Intercontinental) 10/19/2017 9:25PM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Omaha, NE (USA) (Epley Airfield) 10/19/2017 11:39PM

Flight Information
 Distance 782 miles
 No Seat Assigned
 Emissions 305.0 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Epl

Oct 19 (b) (7)(C) Houston, TX (USA) (Bush Intercontinental) 10/19/2017 9:25PM
 Confirmation Number: (b) (6)
 Duration: Unknown Nonstop
 Omaha, NE (USA) (Epley Airfield) 10/19/2017 11:39PM

Flight Information
 Distance 782 miles
 No Seat Assigned
 Emissions 305.0 lbs of CO2

Hotel

Magnolia Hotels

1615 Howard St Omaha NE 68102 402-341-2500

Oct 19 Checking in: 10/19/2017
 Checking out: 10/20/2017
 Total Rate: 107.00 USD

1615 Howard St Omaha NE 68102 402-341-2500

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017
Total Rate: 107.00 USD

Air

Friday October 20, 2017

OMA-Omaha, NE (USA) (Epl to DTW-Detroit, MI (USA) (M

Oct 20 (b) (7)(C)
Omaha, NE (USA) (Epley Airfield) 10/20/2017 5:45PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 8:42PM

Flight Information:
Distance: 648 miles
No Seat Assigned

Emissions: 252.7 lbs of CO2

OMA-Omaha, NE (USA) (Epl to DTW-Detroit, MI (USA) (M

Oct 20 (b) (7)(C)
Omaha, NE (USA) (Epley Airfield) 10/20/2017 5:45PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 8:42PM

Flight Information:
Distance: 648 miles
No Seat Assigned

Emissions: 252.7 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)

Oct 20 (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 10:00PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 10/20/2017 11:34PM

Flight Information:
Distance: 404 miles
No Seat Assigned

Emissions: 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)

Oct 20 (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 10:00PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 10/20/2017 11:34PM

Flight Information:
Distance: 404 miles
No Seat Assigned

Emissions: 157.6 lbs of CO2

Expenses

Tip# 1	Date	Description	Total Non-Per Diem Expenses:	3,775.82	Total Per Diem Expenses:	203.00
			Category	Cost	Pay Method	Per Diem
	10/18/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
	10/19/2017	Comment: LB V/P Services				
	10/19/2017	Airline Flight	Com. Carrier	3,610.30	GOVCC	
	10/19/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
	10/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	19.44	GOVCC	
	10/19/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	
	10/19/2017	Comment: Conf Num: (b) (6) Cmt				
	10/19/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	
	10/19/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
	10/20/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	
	10/20/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
	10/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Tip# 1	Total Per Diem Allowances	203.00
--------	---------------------------	--------

Date	Rate	Ldg. Cost	Ldg. Allowed	M&IE Cost	M&IE Allowed	B, L, D, Cont%
10/19/2017	109.00/ 64.00	107.00	107.00	48.00	48.00	
10/20/2017	109.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11HO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZMES.MN111100	GOVCC	3,857.97
EPAAO11HO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZMES.MN111100	PERSONAL	120.85
Totals by Label				
EPAAO11HO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZMES.MN111100		3,978.82
Totals by Payment Method				
			GOVCC Total	3,857.97
			PERSONAL Total	120.85

Document History 02/26/2018 Vch: VCH161283

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/27/2017	7:55AMEST	DAVIS, GWENDER G	
PREPARED	10/27/2017	8:12AMEST	DAVIS, GWENDER G	
SIGNED	10/27/2017	8:27AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/27/2017	8:35AMEST	ALLEN, REGINALD E	
ADJUSTED	10/30/2017	12:56PMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/30/2017	12:57PMEST	SULLENDER, KATHRYN A	
PENDING	10/30/2017	12:57PMEST	SYSU THLTY	
OFFSETTING OBLIGATED	10/30/2017	2:08PMEST	One, EAI User	
PENDING	10/30/2017	2:08PMEST	One, EAI User	
PAID	10/31/2017	4:01AMEST	One, EAI User	

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: Vch
 Document Name: VCH161051
 Travel Authorization Number: TAA056H7
 Trip Name: Trip from Washington to Nashville
 TA Date: 10/26/17
 Currency: USD
 Organization: EPAA01110
 Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING
 Document Detail: The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 Organization: EPAA01110
 Card: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV
 TID: (b) (6)
 Duty Station: (b) (6)
 Office Address: 1200 Pennsylvania Ave NW
 Washington, DC 20460
 Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.

Itinerary Locations		Itinerary Location	Purpose	Per Diem Rates
From	To			
10/23/17	10/25/17	NASHVILLE, TN		170.00 / 59.00

Document Totals

Total Expenses	2,876.54
Reimbursable Expenses	2,876.54
Non-Reimbursable Expenses	00
Advance Applied	00
Net to Traveler	00
Net to Government	00
Pay to Charge Card	00
	2,876.54

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,797.64	00
M&IE-PerDiem	44.25	00
Misc Expense	19.90	00
Transaction Fees	14.75	00
Total Expenses	2,876.54	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,744.40
COMM-CARR				00

Trip Itinerary

From: (b) (7) Washington, DC (USA) (b) (7)(C) TO: BNA-Nashville, TN (USA)

Air

Monday October 23, 2017

(b) (7) Washington, DC (USA) to BNA-Nashville, TN (USA)

Oct 23 (b) (7)(C) Duration: Unknown Nonstop
 Washington, DC (USA) (b) (7)(C) 10/23/2017 8:50AM Nashville, TN (USA) 10/23/2017 9:46AM
 Confirmation Number: (b) (6)

Flight Information
 Distance: 560 miles
 No Seat Assigned

Emissions: 218.4 lbs of CO2
 Cost: 2,744.40 USD

BNA-Nashville, TN (USA) to (b) (7) Washington, DC (USA)

Oct 23 (b) (7)(C) Duration: Unknown Nonstop
 Nashville, TN (USA) 10/23/2017 6:35PM Washington, DC (USA) (b) (7)(C) 10/23/2017 9:25PM
 Confirmation Number: 11XXQYJ

Flight Information
 Distance: 560 miles
 No Seat Assigned

Emissions: 218.4 lbs of CO2

Expenses

Trip#	Date	Description	Category	Cost	Pay Method	Total Non-Per Diem Expenses:	Total Per Diem Expenses:	Per Diem
1	10/20/2017	Travel Fee	Com. Carrier	53.24	GOVCC	2,832.29	44.25	
		Comment: LB VIP Services						
	10/23/2017	Airline Flight	Com. Carrier	2,744.40	GOVCC			
	10/23/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL			
	10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL			
	10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL			
	10/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/23/2017	170.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA0110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZMES.MN111100.	GOVCC	2,812.39
EPAA0110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZMES.MN111100.	PERSONAL	64.15

Totals by Label

EPAA0110 17 OA IO ACCOUNT Total AT7.20172018.B.11.ZZZMES.MN111100 2,876.54

Totals by Payment Method

GOVCC Total 2,812.39
 PERSONAL Total 64.15

Document History 02/26/2018 Vch: VCH161081

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/26/2017	8:11AMEST	DAVIS, GWENDER G	
PREPARED	10/26/2017	8:31AMEST	DAVIS, GWENDER G	
SIGNED	10/26/2017	8:48AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/26/2017	1:06PMEST	ALLEN, REGINALD E	
ADJUSTED	10/27/2017	7:14AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/27/2017	7:16AMEST	SULLENDER, KATHRYN A	
PENDING	10/27/2017	7:16AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/27/2017	10:00AMEST	One, EAI User	

10/27/2017 10:00AM EST
12:09PM EST

One, EAI User
One, EAI User

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: Veh Document: VCH162545
 Name:
 Travel: TAA056LK Trip Name: Trip from Washington to New Orleans, then to Tulsa, OK and return.
 Authorization Number:
 TA Date: 11/03/17 Currency: USD
 Organization: EPAA01110 Current: PAID Status:
 Purpose: 2-INFORMATIONAL Document: The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments section.
 MEETING Detail
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAA01110 Duty Station:
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments section.

Itinerary Locations		Itinerary Location	Purpose	Per Diem Rates
From	To			
10/27/17	10/27/17	NEW ORLEANS, LA		148.00 / 64.00
10/27/17	10/30/17	TULSA, OK		93.00 / 51.00

Document Totals

Total Expenses:	2,303.27
Reimbursable Expenses:	2,303.27
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,303.27

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,235.32	.00
M&IE-PerDiem	38.25	.00
Misc Expense	14.95	.00
Transaction Fees	14.75	.00
Total Expenses	2,303.27	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P.102
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COMM-CARR
COMM-CARR

00
2,075.60
00
00

Trip Itinerary

From (b) (7)(C) - Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)
Air

Friday October 27, 2017

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (Hartsfield Intl.)
Oct 27 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/27/2017 6:00AM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl.) Apt 10/27/2017 7:47AM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,075.60 USD

ATL-Atlanta, GA (USA) (H to MSY-New Orleans, LA (USA)
Oct 27 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl.) Apt 10/27/2017 9:15AM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
New Orleans, LA (USA) (Morsean Intl.) Apt 10/27/2017 9:45AM

Flight Information
Distance 424 miles
No Seat Assigned

Emissions 165.4 lbs of CO2

Monday October 30, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (Hartsfield Intl.)
Oct 30 (b) (7)(C) Tulsa, OK (USA) (Int.) Apt 10/30/2017 6:00AM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl.) Apt 10/30/2017 8:56AM

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7)(C) Washington, DC (USA)
Oct 30 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl.) Apt 10/30/2017 9:45AM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 10/30/2017 11:25AM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Date	Description	Total Non-Per Diem Expenses	Category	Cost	Total Per Diem Expenses:	Per Diem
10/20/2017	Travel Fee		Com. Carrier	2,265.02		
10/23/2017	Travel Fee		Com. Carrier	53.24	GOVCC	
10/25/2017	Travel Fee		Com. Carrier	53.24	GOVCC	
10/27/2017	Airline Flight		Com. Carrier	53.24	GOVCC	
10/27/2017	M&IE		M&IE Per Diem	2,075.60	GOVCC	
10/27/2017	Internet Connection Fees		Misc Expense	38.25	PERSONAL	
10/30/2017	Internet Connection Fees		Misc Expense	4.95	PERSONAL	
11/03/2017	TDY Voucher Fee		Transaction Fees	10.00	PERSONAL	
				14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances:

38.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/27/2017	93.00/ 51.00	0.00	0.00	38.25	38.25	
10/28/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/29/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/30/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01HO	17 OA IO ACCOUNT	AT7.20172018 B.11 ZZZME8 MN111100	GOVCC	2,250.07
EPAA01HO	17 OA IO ACCOUNT	AT7.20172018 B.11 ZZZME8 MN111100	PERSONAL	53.20
Totals by Label				
EPAA01HO	17 OA IO ACCOUNT Total	AT7.20172018 B.11 ZZZME8 MN111100		2,303.27
Totals by Payment Method				
GOVCC Total				2,250.07
PERSONAL Total				53.20

Document History 02/26/2018 Vch: VCH162545

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/03/2017	7:44AM EST	DAVIS, GWENDER G	
PREPARED	11/03/2017	8:06AM EST	DAVIS, GWENDER G	
SIGNED	11/06/2017	4:45AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/06/2017	5:43AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/08/2017	8:07AM EST	PENNINGTON, SHAUN	
PENDING	11/08/2017	8:07AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	11/08/2017	11:01AM EST	One, EAI User	
PENDING	11/08/2017	11:01AM EST	One, EAI User	
PAID	11/08/2017	3:01PM EST	One, EAI User	

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SIGNED DATE

Document Signatures

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

(Faint, illegible text, likely a signature or stamp)

Document Header Information

Document Type: Veh
 Document Name: VCH163769
 Travel Authorization Number: TAA059A1
 Trip Name: Trip from Washington to Chicago, IL and return.
 TA Date: 11/13/17
 Currency: USD
 Organization: EPAAO110
 Current Status: PAID
 Purpose: 2-INFORMATIONAL MEETING
 Document Detail: The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference Opening General Session.
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 Organization: EPAAO110
 Card: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV
 TID: (b) (6)
 Duty Station:
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference Opening General Session.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/08/17	11/08/17	CHICAGO, IL		226.00 / 74.00

Document Totals

Total Expenses:	1,317.44
Reimbursable Expenses:	1,317.44
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	.00
	1,317.44

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carnet	1,225.24	.00
M&IE-PerDiem	55.50	.00
Misc Expense	21.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,317.44	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,172.00
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Wednesday November 08, 2017

(b) (7)(C) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Nov 08 (b) (7)(C) (b) (7)(C) Duration: 1 Hour 37 Minutes Nonstop
 Washington, DC (USA) (b) (7)(C) 11/08/2017 7:30AM Detroit, MI (USA) (Metropolitan Apt) 11/08/2017 9:07AM
 Confirmation Number: (b) (6)

Flight Information Emissions 157.6 lbs of CO2
 Distance 404 miles Cost 1,172.00 USD
 No Seat Assigned

DTW-Detroit, MI (USA) (M to ORD-Chicago, IL (USA) (O

Nov 08 (b) (7)(C) Duration: 1 Hour 21 Minutes Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 11/08/2017 10:00AM Chicago, IL (USA) (O'Hare Apt) 11/08/2017 10:21AM
 Confirmation Number (b) (6)

Flight Information Emissions 91.3 lbs of CO2
 Distance 234 miles
 No Seat Assigned

ORD-Chicago, IL (USA) (O to (b) (7)(C) Washington, DC (USA)

Nov 08 (b) (7)(C) Duration: 1 Hour 51 Minutes Nonstop
 Chicago, IL (USA) (O'Hare Apt) 11/08/2017 6:25PM Washington, DC (USA) (b) (7)(C) 11/08/2017 9:16PM
 Confirmation Number (b) (6)

Flight Information Emissions 257.9 lbs of CO2
 Distance 610 miles
 No Seat Assigned

Expenses

Trip#:	Date	Description	Category	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
1	11/08/2017	Airline Flight	Com. Carrier	1,261.94	1,172.00	55.50	
	11/08/2017	Travel Fee	Com. Carrier		53.24		
	11/08/2017	M&IE	M&IE-PerDiem		55.50		
	11/08/2017	Internet Connection Fees	Misc Expense		6.00		
	11/08/2017	Internet Connection Fees	Misc Expense		15.95		
	11/13/2017	TDY Voucher Fee	Transaction Fees		14.75		

Per Diem Allowances

Trip#:	Total Per Diem Allowances:
1	55.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/08/2017	226.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11HO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZMES.MN111100.	GOVCC	1,239.99
EPAAO11HO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZMES.MN111100.	PERSONAL	77.45

Totals by Label

EPAAO11HO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZMES.MN111100.		1,317.44
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Totals by Payment Method

GOVCC Total	1,239.99
PERSONAL Total	77.45

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/13/2017	9:58AMEST	DAVIS, GWENDER G	
PREPARED	11/13/2017	10:17AMEST	DAVIS, GWENDER G	
SIGNED	11/13/2017	11:03AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/13/2017	11:36AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/15/2017	11:39AMEST	SULLENDER, KATHRYN A	
PENDING	11/15/2017	11:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/15/2017	2:01PMEST	One, EAI User	
PENDING	11/15/2017	2:01PMEST	One, EAI User	
PAID	11/15/2017	2:01PMEST	One, EAI User	
	11/16/2017	4:01AMEST		

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	Veh	Document Name	VCH166046
Travel Authorization Number:	TAA05728	Trip Name:	Trip from Washington to Charleston, SC then return.
TA Date	11/28/17	Currency:	USD
Organization	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.
Type Code	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.
 Itinerary Locations:

From	To	Itinerary Location	Purpose	Per Diem Rates
11/09/17	11/09/17	CHARLESTON, SC	2-INFORMATIONAL MEETING	192.00 / 69.00

Document Totals

Total Expenses:	
Reimbursable Expenses:	3,155.26
Non-Reimbursable Expenses:	3,155.26
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	3,155.26
Pay to Charge Card:	.00
	3,124.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,078.86	.00
M&IE-Per Diem	51.75	.00
Misc Expense	9.90	.00
Transaction Fees	14.75	.00
Total Expenses:	3,155.26	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR				.00
COMM-CARR				2,865.90

Trip Itinerary

From (b) Washington, DC (USA) (b) (7)(C) TO: CLT-Charlotte, NC (USA)
 Air

(b) (7) Washington, DC (USA) to CLT-Charlotte, NC (USA)

Nov 09 (b) (7)(C)
 Washington, DC (USA) (b) (7)(C) 11/09/2017 5:20AM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Charlotte, NC (USA) 11/09/2017 6:47AM

Flight Information
 Distance 321 miles
 No Seat Assigned

Emissions 125.2 lbs of CO2
 Cost 2,865.90 USD

CLT-Charlotte, NC (USA) to CHS-Charleston, SC (USA)

Nov 09 (b) (7)(C)
 Charlotte, NC (USA) 11/09/2017 7:45AM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Charleston, SC (USA) 11/09/2017 8:55AM

Flight Information
 Distance 168 miles
 No Seat Assigned

Emissions 65.5 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Nov 09 (b) (7)(C)
 Charleston, SC (USA) 11/09/2017 12:30PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (b) (7)(C) 11/09/2017 2:00PM

Flight Information
 Distance 444 miles
 No Seat Assigned

Emissions 173.2 lbs of CO2

Expenses

Trip#: 1

Date	Description	Category	Cost	Pay Method	Total Non-Per Diem Expenses	Total Per Diem Expenses
11/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	3,103.51	51.75
11/02/2017	Travel Fee Comment: LB VIP Services	Com. Carrier	53.24	GOVCC		
11/07/2017	Travel Fee Comment: LB VIP Services	Com. Carrier	53.24	GOVCC		
11/08/2017	Travel Fee Comment: LB VIP Services	Com. Carrier	53.24	GOVCC		
11/09/2017	Airline Flight Comment: LB VIP Services	Com. Carrier	53.24	GOVCC		
11/09/2017	M&IE Comment: TICKET=(b) (6) .TICKET=(b) (6) .TICKET=(b) (6) .TICKET=(b) (6) .TICKET=(b) (6)	Com. Carrier	2,865.90	GOVCC		
11/09/2017	Internet Connection Fees	M&IE-PerDiem	51.75	PERSONAL*		
11/28/2017	TDY Voucher Fee	Misc Expense	9.90	PERSONAL		
		Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 51.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/09/2017	192.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPA AO 1110	17 OA IO ACCOUNT	AT7.20172018.B.1LZZZME8.MN11100.	GOVCC	3,093.61
EPA AO 1110	17 OA IO ACCOUNT	AT7.20172018.B.1LZZZME8.MN11100.	PERSONAL	61.65

Totals by Label

EPA A01110 17 OA ID ACCOUNT Total AT7.20172018.B.11 ZZZMES MN111100 3,155.26

Totals by Payment Method

GOVCC Total 3,093.61
PERSONAL Total 61.65

Document History 02/26/2018 Vch: VCH166046

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/28/2017	8:45AM EST	DAVIS, GWENDER G	
PREPARED	11/28/2017	9:11AM EST	DAVIS, GWENDER G	
SIGNED	11/28/2017	9:36AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/28/2017	10:06AM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/30/2017	6:02AM EST	PENNINGTON, SHAUN	
PENDING	11/30/2017	6:02AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	11/30/2017	8:01AM EST	One, EAI User	
PENDING	11/30/2017	8:01AM EST	One, EAI User	
PAID	11/30/2017	11:00AM EST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type: Vch
 Travel Authorization Number: TAA059UY
 TA Date: 12/06/17
 Organization: EPAAO1110
 Purpose: 2-INFORMATIONAL MEETING
 Type Code: TEMPORARY DUTY

Document Name: VCH167169
 Trip Name: Washington, DC to Orlando, FL and return.
 Currency: USD
 Current Status: PAID
 Document Detail: The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 Organization: EPAAO1110
 Card: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV

TID: (b) (6)
 Duty Station: (b) (6)
 Office Address: 1200 Pennsylvania Ave NW
 Washington, DC 20460
 Office Phone: (b) (6)

Document Information

Tip Number: 1
 Purpose: The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility
 Itinerary Locations:

From	To	Itinerary Location	Purpose	Per Diem Rates
11/27/17	11/27/17	ORLANDO, FL		129.00 / 59.00

Document Totals

Total Expenses:	2,221.08
Reimbursable Expenses:	2,221.08
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,221.08

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,162.08	.00
M&IE-PerDiem	44.25	.00
Transaction Fees	14.75	.00
Total Expenses	2,221.08	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)	(b) (6)		.00
COMM-CARR	(C)			2,055.60
COMM-CARR				.00
COMM-CARR				.00

Trip Itinerary

From: (b) (7) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)
 Air (7)

Monday November 27, 2017

(b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Nov 27 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 11/27/2017 6:00AM
Confirmation Number: GJM210

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 11/27/2017 7:51AM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,055.60 USD

ATL-Atlanta, GA (USA) (H to MCO-Orlando, FL (USA) (I

Nov 27 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 11/27/2017 8:55AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Orlando, FL (USA) (Intl. Apt) 11/27/2017 10:24AM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

MCO-Orlando, FL (USA) (I to ATL-Atlanta, GA (USA) (H

Nov 27 (b) (7)(C) Orlando, FL (USA) (Intl. Apt) 11/27/2017 6:30PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 11/27/2017 8:13PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7) Washington, DC (USA)

Nov 27 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 11/27/2017 8:50PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 11/27/2017 10:54PM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#	Date	Description	Total Non-Per Diem Expenses	Category	Cost	Total Per Diem Expenses	Pay Method	Per Diem
1	11/22/2017	Travel Fee		Com. Carrier	53.24		GOVCC	
	Comment	LB VIP Services						
	11/22/2017	Travel Fee		Com. Carrier	53.24		GOVCC	
	Comment	LB VIP Services						
	11/27/2017	Airline Flight		Com. Carrier	2,055.60		GOVCC	
	11/27/2017	M&IE		M&IE-PerDiem	44.25		PERSONAL	
	12/06/2017	TDY Voucher Fee		Transaction Fees	14.75		GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/27/2017	129.00* 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZMES.MN111100.	GOVCC	2,176.83
EPAAO1110	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZMES.MN111100.	PERSONAL	44.25

Totals by Label

EPAAO1110	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZMES.MN111100.		2,221.08
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Totals by Payment Method

GOVCC Total	2,176.83
PERSONAL Total	44.25

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REASON

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	12/06/2017	9:19 AM EST	DAVIS, GWENDER G
PREPARED	12/06/2017	9:30 AM EST	DAVIS, GWENDER G
SIGNED	12/06/2017	11:58 AM EST	PRUITT, EDWARD SCOTT
AUTHORIZED	12/06/2017	12:50 PM EST	WOODEN-AGUILAR, HELENA E
VOUCHER APPROVED	12/08/2017	10:15 AM EST	FITZPATRICK, SAMUEL C
PENDING	12/08/2017	10:15 AM EST	SYSUTILITY
OFFSETTING OBLIGATED	12/08/2017	1:00 PM EST	One, EAI User
PENDING	12/08/2017	1:00 PM EST	One, EAI User
PAID	12/09/2017	4:00 AM EST	One, EAI User

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SIGNED DATE

Document Signatures

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

Document Header Information

Document Vch Document VCH167022
 Type: Name:
 Travel TAA05A1F Trip Trip from Washington to Louisville, KY to Des Moines, IA and return.
 Authorization Number Name
 TA Date: 12/05/17 Currency USD
 Organization: EPAAO1110 Current PAID
 Status
 Purpose 2- Document Detail The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau, then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from DCA to Louisville, to Des Moines, to Tulsa and return for \$3256.30 vs. DCA to Louisville, to Des Moines then return for \$3845.70. The breakdown is in the comments section.
 INFORMATIONAL MEETING
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
 Organization: EPAAO1110 Duty Station:
 Card ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly him from DCA to Louisville, to Des Moines, to Tulsa and return for \$3256.30 vs. DCA to Louisville, to Des Moines then return for \$3845.70. The breakdown is in the comments section.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/30/17	11/30/17	LOUISVILLE, KY		118.00 / 59.00
11/30/17	12/01/17	DES MOINES, IA		109.00 / 59.00
12/01/17	12/04/17	TULSA, OK		93.00 / 51.00

Document Totals

Total Expenses:	3,485.82
Reimbursable Expenses:	3,485.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	44.25
Net to Government:	.00
Pay to Charge Card:	3,441.57

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier	3,250.34	.00
Hotel Tax	13.08	.00
Lodging-PerDiem	109.00	.00
M&IE-PerDiem	88.50	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,485.82	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,181.20
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Staybridge Ste			109.00

Trip Itinerary

From: (b) (7) Washington, DC (USA) (b) (7)(C) TO: SDF-Louisville, KY (USA) (Standiford Fic
 Air

Thursday November 30, 2017

(b) (7) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
 Washington, DC (USA) (National Apt) 11/30/2017 9:59AM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information
 Distance 472 miles
 No Seat Assigned

Emissions 184.1 lbs of CO2
 Cost 1,181.20 USD

(b) (7) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
 Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information
 Distance 472 miles
 No Seat Assigned

Emissions 184.1 lbs of CO2
 Cost 1,181.20 USD

(b) (7) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
 Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information
 Distance 472 miles
 No Seat Assigned

Emissions 184.1 lbs of CO2
 Cost 1,181.20 USD

(b) (7) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)
 Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information
 Distance 472 miles
 No Seat Assigned

Emissions 184.1 lbs of CO2
 Cost 1,181.20 USD

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M

Nov 30 (b) (7)(C)
 Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Flight Information
 Distance 306 miles
 No Seat Assigned

Emissions 119.3 lbs of CO2

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M

Nov 30 (b) (7)(C)
 Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Flight Information
 Distance 306 miles

Emissions 119.3 lbs of CO2

No Seat Assigned

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M

Nov 30 (b) (7)(C)
Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Flight Information
Distance 306 miles
No Seat Assigned

Emissions 119.3 lbs of CO2

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M

Nov 30 (b) (7)(C)
Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Flight Information
Distance 306 miles
No Seat Assigned

Emissions 119.3 lbs of CO2

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)

Nov 30 (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 11/30/2017 9:05PM

Flight Information
Distance 532 miles
No Seat Assigned

Emissions 207.5 lbs of CO2

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)

Nov 30 (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 11/30/2017 9:05PM

Flight Information
Distance 532 miles
No Seat Assigned

Emissions 207.5 lbs of CO2

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)

Nov 30 (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 11/30/2017 9:05PM

Flight Information
Distance 532 miles
No Seat Assigned

Emissions 207.5 lbs of CO2

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)

Nov 30 (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM
Confirmation Number (b) (6)

Duration: Unknown Nonstop
Des Moines, IA (USA) 11/30/2017 9:05PM

Flight Information
Distance 532 miles
No Seat Assigned

Emissions 207.5 lbs of CO2

Hotel

Staybridge Ste

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
Total Rate: 109.00 USD

Staybridge Ste

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
Total Rate: 109.00 USD

Staybridge Ste

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
Total Rate: 109.00 USD

Staybridge Ste

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017
Total Rate: 109.00 USD

Air

Monday December 04, 2017

IUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Dec 04 (b) (7)(C)
Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Dec 04 (b) (7)(C)
Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Dec 04 (b) (7)(C)
Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H (b) (7)(C) Washington, DC (USA)

Dec 04 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H (b) (7)(C) Washington, DC (USA)

Dec 04 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H (b) (7)(C) Washington, DC (USA)

Dec 04 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H (b) (7)(C) Washington, DC (USA)

Dec 04 (b) (7)(C)
Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM

Emissions 212.9 lbs of CO2

Expenses

Trip# 1
Date

Description

Total Non-Pe: Diem Expenses
Category

3,288.32 Total Per Diem Expenses. 197.50

Cost EPA Pay Method Per Diem
Voucher Production March 2018 P.117

11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment:	LB VIP Services			
11/30/2017	Airline Flight	Com. Carrier	3,197.30	GOVCC
11/30/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.08	GOVCC
11/30/2017	Lodging	Lodging-PerDiem	109.00	GOVCC
Comment:	Conf Num: (b) (6) Cont:			
11/30/2017	M&IE	M&IE PerDiem	44.25	PERSONAL
12/01/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL
12/01/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL
12/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 97.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/30/2017	109.00/ 59.00	109.00	109.00	44.25	44.25	
12/01/2017	93.00/ 51.00	0.00	0.00	44.25	44.25	
12/02/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
12/03/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
12/04/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPA01110	18 OA IO ACCOUNT	AST.20182019.B.11A.000MES.MN111100	GOVCC	3,387.37
EPA01110	18 OA IO ACCOUNT	AST.20182019.B.11A.000MES.MN111100	PERSONAL	98.45

Totals by Label

EPA01110	18 OA IO ACCOUNT Total	AST.20182019.B.11A.000MES.MN111100		3,485.82
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Totals by Payment Method

GOVCC Total	3,387.37
PERSONAL Total	98.45

Document History 02/26/2018 Vch: VCH167022

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/05/2017	12:20PMEST	DAVIS, GWENDER G	
PREPARED	12/05/2017	12:39PMEST	DAVIS, GWENDER G	
SIGNED	12/06/2017	6:35AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	6:53AMEST	WOODEN-AGUILAR, HEIENA E	
ADJUSTED	12/12/2017	10:37AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	12/12/2017	10:52AMEST	SULLENDER, KATHRYN A	
PENDING	12/12/2017	10:52AMEST	SYS UTILITY	
OFFSETTING OBLIGATED	12/12/2017	1:00PMEST	One, EAI User	
PENDING	12/12/2017	1:00PMEST	One, EAI User	
PAID	12/12/2017	3:07PMEST	One, EAI User	

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: Vch
 Document: VCH169889
 Travel Authorization Number: TAA059LX
 Name: Trip from Washington to Paris, FR to Rabat/Marrakesh, Morocco and return.
 TA Date: 12/29/17
 Currency: USD
 Organization: EPAAO110
 Current: FAID
 Status:
 Purpose: 2-INFORMATIONAL MEETING
 Document Detail: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.
 Type Code: FOREIGN TRAVEL

Traveler Profile

Name: PRUITT, EDWARD SCOTT
 Organization: EPAAO110
 Card: ADVANCE AUTHORIZED
 EMAIL: PRUITT.SCOTT@EPA.GOV
 Title: (b) (6)
 Duty Station:
 Office Address: 1200 Pennsylvania Ave NW
Washington, DC 20460
 Office Phone: (b) (6)

Document Information

Trip Number: 1
 Purpose: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

Document Totals

Total Expenses	17,631.33
Reimbursable Expenses	17,631.33
Non-Reimbursable Expenses	.00
Advance Applied	.00
Net to Traveler	536.63
Net to Government	.00
Pay to Charge Card	17,094.70

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier	16,217.00	.00
Lodging-PerDiem	862.95	.00
M&IE-PerDiem	528.50	.00
Misc Expense	8.13	.00
Transaction Fees	14.75	.00
Total Expenses	17,631.33	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR				.00

COMM-CARR
COMM-CARR
COMM-CARR
COMM-CARR
COMM-CARR

(b) (7)(C)

(b) (6)

00
00
00
00
00

Trip Itinerary

From (b) (7) Washington, DC (USA) (b) (7)(C) TO: CDG-Paris, France (Charles De Gaulle Apt)

Air

Saturday December 09, 2017

(b) (7) Washington, DC (USA) to CDG-Paris, France (Charl

Dec 09 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 12/09/2017 6:35PM

Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/10/2017 8:00AM

Flight Information
Distance 3848 miles
No Seat Assigned

Emissions 1500.7 lbs of CO2
Cost: 6,163.76 USD

Sunday December 10, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 10 (b) (7)(C) Paris, France (Charles De Gaulle Apt) 12/10/2017 10:25AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rabat, Morocco 12/10/2017 12:15PM

Flight Information
Distance 1137 miles
No Seat Assigned

Emissions 433.4 lbs of CO2

CDG-Paris, France (Charl to CMN-Casablanca, Morocco

Dec 10 (b) (7)(C) Paris, France (Charles De Gaulle Apt) 12/10/2017 5:15PM

Duration: Unknown Nonstop
Casablanca, Morocco (Mohamed V Apt) 12/10/2017 5:15PM

Flight Information
Distance 1199 miles
No Seat Assigned

Emissions 467.6 lbs of CO2

Monday December 11, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 11 (b) (7)(C) Paris, France (Charles De Gaulle Apt) 12/11/2017 10:25AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rabat, Morocco 12/11/2017 12:15PM

Flight Information
Distance 1137 miles
No Seat Assigned

Emissions 433.4 lbs of CO2

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 (b) (7)(C) Marrakech, Morocco 12/13/2017 10:45AM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 3:40PM

Flight Information
Distance 1568 miles
No Seat Assigned

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to (b) (7) New York, NY (USA) (

Dec 13 (b) (7)(C) Amsterdam, Netherlands 12/13/2017 5:10PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (b) (7)(C) 12/13/2017 7:30PM

Flight Information
Distance 3631 miles
No Seat Assigned

Emissions 1416.1 lbs of CO2

(b) (7) New York, NY (USA) to (b) (7) Washington, DC (USA)

Dec 13 (b) (7)(C) New York, NY (USA) (b) (7)(C) 12/13/2017 9:05PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 12/13/2017 10:41PM

Flight Information
 Distance 227 miles
 No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses	16,239.88	Total Per Diem Expenses	1,391.45
Date	Description	Category	Cost	Pay Method	Per Diem
12/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
12/09/2017	LB VIP Services				
12/09/2017	Airline Flight	Com. Carrier	16,163.76	GOVCC	
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	
12/10/2017	Lodging	Lodging-PerDiem	494.00	GOVCC	
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	
12/10/2017	Currency Conversion Fees	Misc Expense	90	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.41	GOVCC	
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	
12/11/2017	Currency Conversion Fees	Misc Expense	7.95	PERSONAL	
12/12/2017	Lodging	Lodging-PerDiem	209.54	GOVCC	
12/12/2017	M&IE	M&IE-PerDiem	47.00	PERSONAL	
12/12/2017	Currency Conversion Fees	Misc Expense	3.28	PERSONAL	
12/13/2017	M&IE	M&IE-PerDiem	47.25	PERSONAL	
12/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances	1,391.45			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	494.00	494.00	183.00	183.00	
12/11/2017	160.00/114.00	159.41	159.41	114.00	114.00	
12/12/2017	206.00/79.00	209.54	209.54	47.00	47.00	
12/13/2017	206.00/79.00	0.00	0.00	47.25	47.25	X

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPA011HO	18 OA IO ACCOUNT	AST 20182019 B 11A 000MES MN111100	GOVCC	17,094.70
EPA011HO	18 OA IO ACCOUNT	AST 20182019 B 11A 000MES MN111100	PERSONAL	536.63
Totals by Label				
EPA011HO	18 OA IO ACCOUNT Total	AST 20182019 B 11A 000MES MN111100		17,631.33
Totals by Payment Method				
GOVCC Total				17,094.70
PERSONAL Total				536.63

Document History 02/26/2018 Veh: VCH169889

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	7:08AM EST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:18AM EST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:20AM EST	DAVIS, GWENDER G	
SIGNED	01/03/2018	8:10AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/03/2018	12:14PM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/05/2018	6:07AM EST	FITZPATRICK, SAMUEL C	
PENDING	01/05/2018	6:07AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	01/05/2018	8:06AM EST	One, EAI User	
PENDING	01/05/2018	8:06AM EST	One, EAI User	
PAID	01/05/2018	10:06AM EST	One, EAI User	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

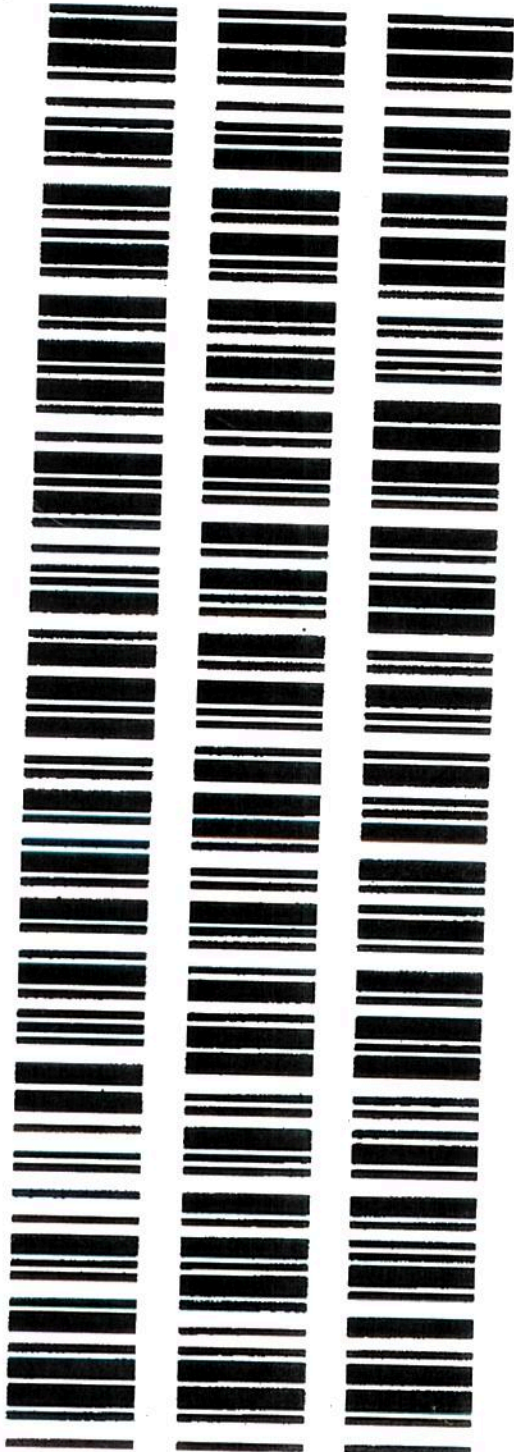
Date:

Approver Name:

Approver Signature:

Date:

TAVS Fax Cover Page



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20171229269496102372
Company ID: 3BB45
Date: 12/29/2017

Name: PRUITT, EDWARD
Tanum: TAA059LX
Voucher Number: VCH169889
Document Type: VCH

Estimated trip total				3,129.15 USD
Air	Car	Hotel	Rail	Other
3,003.80 USD		125.35 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 27Nov (C) 27Nov 27Nov 27Nov 28Nov 28Nov	Total: USD 3,003.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 22Nov/2:29 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B, Allowable Travel Expenses, "Airline Accommodations § 301-10.12.3 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 16,217.00 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Paris on December 09 (Operated By: (b) (7)(C))
 (b) (7)(C) from Paris to Rabat on December 10 (Operated By: (b) (7)(C))
 (b) (7)(C) from Marrakech to Amsterdam on December 13 (Operated By: (b) (7)(C))
 (b) (7)(C) from Amsterdam to New York NY on December 13 (Operated By: (b) (7)(C))
 (b) (7)(C) from New York NY to Washington DC on December 13 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 16,163.76 USD
 Form of Payment: (b) (6)

Service Fee Number: (b) (6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b) (6)

Travel Summary – Agency Record Locator QNPC1Q

Traveler
 PRUITT / EDWARDS

Reference number by traveler: TAA059LX

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
12/09/2017	(b) (7)(C) CDG	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J
12/10/2017	CDG-RBA	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J
12/13/2017	RAK-AMS	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y
12/13/2017	AMS (b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J
12/13/2017	(b) (7)(C) (b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	Premium Economy / W

AIR - Saturday, December 9 2017 - Agency Record Locator QNPC1Q

(b) (7)(C) Business Online check-in	
Depart:	(b) (7)(C) Washington, District of Columbia, United States
Arrive:	(b) (7) Saturday, December 9 2017 Charles De Gaulle, 2E - Aerogare 2 Terminal E Paris, France
Duration:	(b) (7)(C) Sunday, December 10 2017 7 hour(s) and 25 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Meal:	Dinner
Equipment:	Boeing 777-300ER
Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	3848 miles / 6191.432 kilometers
CO2 Emissions:	1,439.15 lbs/654.16 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)

AIR - Sunday, December 10 2017 - Agency Record Locator QNPC1Q

(b) (7)(C) Business Online check-in	
Depart:	Charles De Gaulle, 2E - Aerogare 2 Terminal E Paris, France (b) (7) Sunday, December 10 2017
Arrive:	Sale Rabat, Morocco (b) (7) Sunday, December 10 2017
Duration:	2 hour(s) and 50 minute(s) Non-stop
Total duration:	12 hour(s) and 40 minute(s) Including layover(s)
Status:	Confirmed - (b) (7)(C)
Meal:	Breakfast
Equipment:	Airbus Industrie A319
Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	1137 miles / 1829.433 kilometers
CO2 Emissions:	500.28 lbs/227.4 kgs

AIR - Wednesday, December 13 2017 - Agency Record Locator QNPC1Q

(b) (7)(C) Economy Online check-in	
Depart:	Menara, Terminal 1 Marrakech, Morocco (b) (7) Wednesday, December 13 2017
Arrive:	Schiphol Airport Amsterdam, Netherlands (b) (7) Wednesday, December 13 2017
Duration:	3 hour(s) and 55 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Boeing 737-800 (winglets) Passenger
Operated By:	(b) (7)(C)
Seat:	Assigned at Check-in
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	1568 miles / 2522.912 kilometers
CO2 Emissions:	689.92 lbs/313.6 kgs

AIR - Wednesday, December 13 2017 - Agency Record Locator QNPC1Q

(b) (7)(C)	Business	Online check-in
Depart:	Schiphol Airport Amsterdam, Netherlands (b) (7)(C) Wednesday, December 13 2017	
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Wednesday, December 13 2017	
Duration:	8 hour(s) and 20 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Dinner	
Equipment:	Boeing 747-400 Mixed Configuration	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	3631 miles / 5842.279 kilometers	
CO2 Emissions:	1,357.99 lbs/617.27 kgs	

AIR - Wednesday, December 13 2017 - Agency Record Locator QNPC1Q

(b) (7)(C)	Premium Economy	Online check-in
Depart:	(b) (7)(C) New York, New York, United States (b) (7)(C) Wednesday, December 13 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, December 13 2017	
Duration:	1 hour(s) and 36 minute(s) Non-stop	
Total duration:	18 hour(s) and 55 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	227 miles / 365.243 kilometers	
CO2 Emissions:	124.85 lbs/56.75 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP 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 RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
CHECK WWW.DHS.GOV/TRAVEL-ALERTS
FOR COUNTRY TRAVEL ADVISORIES
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
ARRIVAL COUNTRY
**

CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR
COUNTRY OF CITIZENSHIP FOR PASSPORT/VISA REQUIREMENTS.
TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION.
VISIT [HTTPS://ESTA.CBP.DHS.GOV](https://esta.cbp.dhs.gov) FOR DETAILS.
**

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
OR DEPARTURE.
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

05Dec/11:24AM

TRAVELER NOTICE – Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.

Estimated trip total					16,163.76 USD
Air	Car	Hotel	Rail	Other	
16,163.76 USD					
Fare details: Ticketed					
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air (b) (7) (C) 09Dec 10Dec 13Dec 13Dec 13Dec	Total: USD 16,163.76	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.					

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 05Dec/5:24 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

M. Edward Scott Pruitt

United States AK

FACTURE

Facture N° : (b) (6)



Nom : M. Edward Scott Pruitt
 Personne(s) : 1
 Chambre : 503
 Arrivée : 10-12-17
 Départ : 11-12-17

Nb. de Page : 1 / 1

Caissier N° : (b) (6)

Sofitel Paris Arc De Triomphe, le 11 Décembre 2017

Date	Prestations	Quantité	P.U. HT	Total HT	TVA	P.U. TTC	Débit Eur	Crédit Eur
10-12-17	Chambre	1	254.55	254.55	G	280.00	280.00	
10-12-17	Taxe de séjour	1	3.00	3.00	C	3.00	3.00	
10-12-17	Taxe additionnelle départementale	1	0.30	0.30	C	0.30	0.30	
11-12-17	Eurocard / Mastercard	1						283.30

* hors champ d'application de la TVA, en vertu des dispositions de l'article 256 du CGI.

Total Euro 283.30 283.30

Solde de la facture Euro 0.00

	Montant H.T.	Montant T.V.A	Montant T.T.C
C - Non Taxable	3.30	0.00	3.30
G - TVA 10%	254.55	25.45	280.00
H - TVA 20%	0.00	0.00	0.00
Total	257.85	25.45	283.30

TICKET CLIENT
 A CONSERVER
 MERCI ET A BIEN TOT

CLOTURE
 PRE-AUTORISATION

MONTANT ESTIME : 380,00 EUR
 MONTANT DEBITE : 283,30 EUR
 Loue 10/12/17 à 16:25:38

(b) (6)

PLBS+
 BANQUE POPULAIRE
 RIVES DE PARIS
 A0000000041010
 LE 11/12/17 A 07:21:44
 SOFITEL PARIS AR
 75 PARIS 08
 5169201

Wd 334.59

SNC Phoenice - S.A.S. à capital de 2 000 000 Euros - Menagé par Accor - Siège Social : 14, rue Beaujon - 75008 Paris France - N° TVA intra Communautaire : FR 45 832 162 987 - N° registre de commerce : Evry 023 162 987 - SIRET : 532 162 161 60027 - Code APE : 5510Z - Pys 100 - B0891 100021 - 0% d'impôt sur les sociétés. Le règlement de la présente facture (20) sera effectué à la date de paiement mentionnée. A défaut, des pénalités de retard seront dues dès la fin de la période de la date d'échéance de la facture au taux de 10% par an, appliquées au montant total TTC de la facture. Par ailleurs, les indemnités forfaitaires s'élèvent à 40 Euros HT par créance sans succès dès le lendemain de la date d'échéance de la facture à laquelle s'ajoutent une indemnité forfaitaire permettant de couvrir la totalité des frais engagés en cas de non-paiement, conformément à l'article L.111-2 du C.G.I. Les informations à caractère personnel que vous avez fournies font l'objet d'un traitement informatique. Ces informations sont destinées à faciliter votre séjour dans lequel vous avez réservé. En cas d'absence de votre dossier client, un traitement informatique spécifique pourra être réalisé. En application de la loi du 6 janvier 1978, relative à l'informatique, aux fichiers et aux bases, vous disposez d'un droit d'accès, de rectification et de suppression portant sur ces informations. Pour toutes demandes de ce type, vous pouvez écrire à la direction de cet hôtel.

SOFITEL
HOTELS & RESORTS
Sofitel Rabat Jardin des Roses

Room N° : 303
Arrival : 10-12-17
Departure : 12-12-17
Conf N° : (b) (6)

scott Pruitt
United States

Centre
Monétique
Interbancaire

Page : 1 / 1
Cashier N° :

12/12/17 07:28:38
(b) (6)
SOFITEL RBT RECEPTION G
Rabat

Company : AMBASSADE DES ETATS UN
INFORMATION INVOICE

Rabat, le 12 Décembre 201

Date	Transaction
10-12-17	Package Charge (b) (6)
10-12-17	TPT
10-12-17	Taxe de Sejour
11-12-17	La GALERIE Dinner (F) Room# 303 : CHECK# (b) (6)
11-12-17	Package Charge (b) (6)
11-12-17	TPT
11-12-17	Taxe de Sejour
12-12-17	Eurocard / Mastercard

(b) (6)
APP : MASTERCARD
PRUITT/EDWARD S
(b) (6)
CARTE ETRANGERE
(b) (6)

MONTANT:
3089.00 MAD
NUM TRANSACTION : (b) (6)
NUM AUTORISATION : (b) (6)
STAN :
CAISSE :

DEBIT
Le CMI vous remercie

TICKET A CONSERVER
COPIE CLIENT

	Debit MAD	Credit MAD
	1,450.00	
	16.50	
	33.00	
	90.00	
	1,450.00	
	16.50	
	33.00	
		3,089.00
al MAD	3,089.00	3,089.00
Balance MAD		0.00

9156 USD

Eligible Stay
Ineligible Stay

*328.37 billed to office
- 9.55 meal
318.82 pm chgs
2159.41 per night
* 318.82
Ingrs
no show
charge
12/10*

	Net Amount	VAT Amount	Gross Amount
VAT 10%	2,808.18	280.82	3,089.00
VAT 20%	0.00	0.00	0.00
Total	2,808.18	280.82	3,089.00

SOFITEL
HOTELS & RESORTS
Sofitel Marrakech Lounge & SPA

Chambre N° : 207
Arrivée : 12/12/17
Départ : 13/12/17
N° de Conf : (b) (6)

M. Scott Pruitt
United States

Page : 1 / 1
Caissier N° : (b) (6)

Code Groupe : USEMBASSY_004
Société : AMBASSADE DES USA

RELEVÉ DE COMPTE

Marrakech, le 13 Décembre

Date	Préstations	Débit MAD	Crédit MAD
12/12/17	Taxe de Promotion Touristique		
12/12/17	Taxe Communale de Séjour	12.10	
12/12/17	Package Charge	16.50	
		1,900.00	
	Total MAD	1,928.60	0.00
	Solde de la facture MAD		1,928.60

Séjour Eligible
Séjour non Eligible

	Montant H.T.	Montant T.V.A	Montant T.T.C
TVA 10%	1,753.27	175.33	1,928.60
TVA 20%	0.00	0.00	0.00
Total	1,753.27	175.33	1,928.60

USD 209.54

Centre
Monétique
Interbancaire

13/12/17 07:21:26
9900495558
94955501
SOFITEL RRK PALAIS G
Marrakech

APP : MASTERCARD
PRUITT/EDWARD S
CARTE ETRANGERE

LOCAL AMOUNT:

1928,60 MAD

1 USD = 9,2038 MAD
Mark-up Inklus = 3,00

TRANSACTION AMOUNT:

209,54 USD

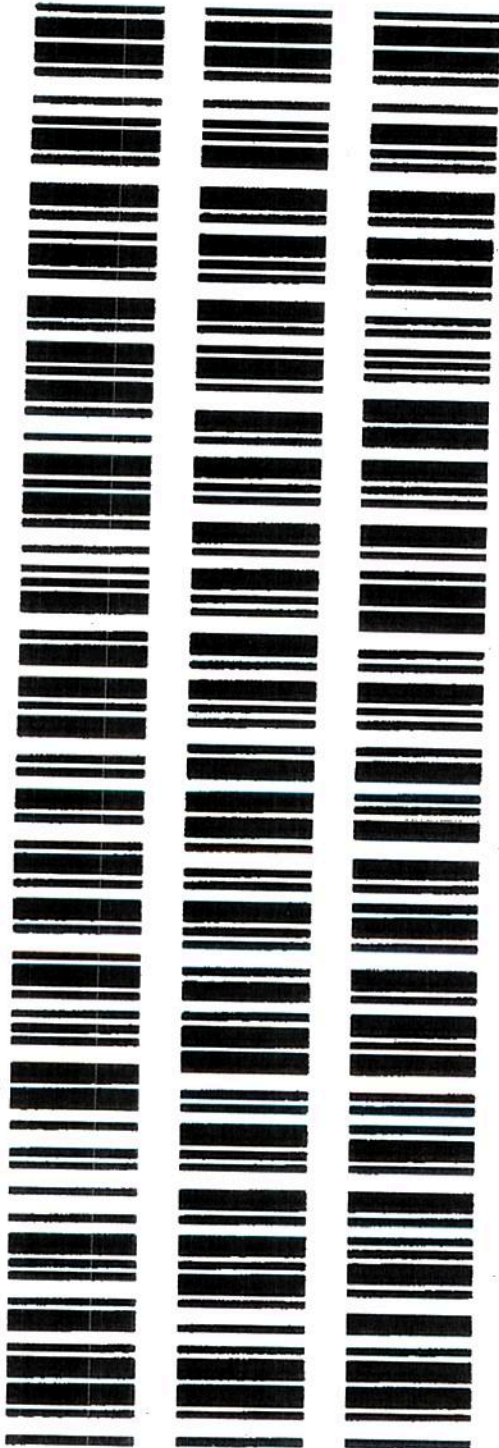
Transaction Currency: USD
NUM TRANSACTION :
NUM AUTORISATION :
STAN :
CAISSE : (b) (6)

I have chosen not to use the MasterCard purchase
conversion process and agree that I will have a
reduced amount of liability protection concerning the car-
rental operation or the disbursement. Currency Con-
version for this transaction is performed by Global
Bank Blue and is based on the Global Blue reference
rate of today (www.global-blue.com). Mark-up
on reference rate: 3.00%
I ACCEPT THE
ABOVE CONDITIONS
YES: [X] NO: []

DEBIT

Le CHI vous remercie

TICKET A CONSERVER
COPIE CLIENT



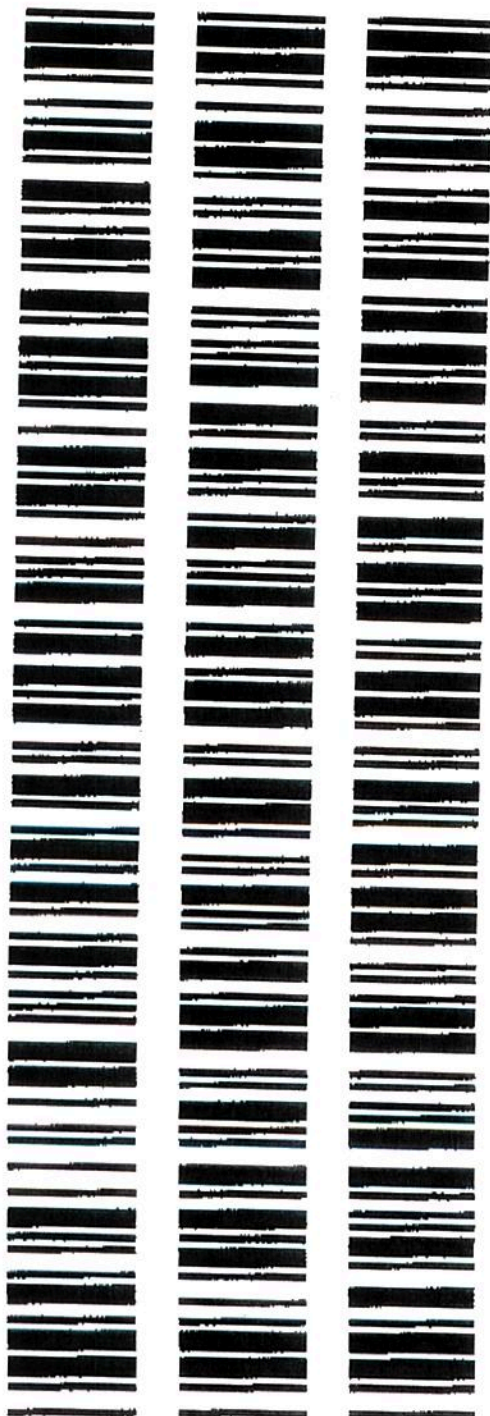
TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20171229269496102372
Company ID: 3BB45
Date: 12/29/2017

Name: PRUITT, EDWARD
Tanum: TAA059LX
Voucher Number: VCH169889
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20170516476072742458

Company ID: 3BB45

Date: 05/16/2017

Name: PRUITT, EDWARD

Tanum: TAA04G4G

Voucher Number: VCH139332

Document Type: VCH



EPA

Approval to Accept Travel Under Ethics Reform Act of 1989

Event Location Colorado Springs, CO

Travel Starts 05/11/2017

Event Sponsor(s) Heritage Foundation

DEO Justina Fugh

Employee Name Scott Pruitt

Title Administrator

Organization OA

Phone Number 202-564-0000

for-profit

not for-profit

Your Role

To serve as the keynote speaker for the Heritage Foundation meeting

Travel Ends

05/12/2017

Nature of Event

meeting

Spousal expenses included?

Yes No

Who is the non-federal person(s) or entity(s) paying travel expenses?

Name: Heritage Foundation

Address: 214 Massachusetts Ave NE, Washington, DC 20002

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The Heritage Foundation is a 501(c)(3) dedicated to American conservative values and ideas.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved* Yes No

Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved* Yes No

Are any of these sources otherwise affected by EPA matters in which you participate? Yes No
If "Yes," attach explanation (below).

Itemization of benefits

Amount & METHOD of payment

	IN KIND ticket, meals etc., est. the \$	IN CASH must be a check etc. made out to EPA
Common carrier transportation	\$0.00	\$0.00
Meals	\$0.00	\$0.00
Lodging	\$260.55	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees	\$0.00	\$0.00
Other (specify)	\$0.00	\$0.00

Sub Total \$260.55

Sub Total \$0.00

TOTAL →→→→→ \$260.55

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? Yes No

Any other explanations or attachments ①

Approving Official's Certification

Approved By: Justina Fugh

Date: 05/16/2017

Hold Pending Review

NOTE FROM APPROVING OFFICIAL : OGC/ethics orally approved this trip prior to travel

Additional Attachments / Explanations:



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF CRIMINAL ENFORCEMENT, FORENSICS & TRAINING
PROTECTION SERVICES DETAIL
WASHINGTON, DC
20004



May 1, 2017

MEMORANDUM

SUBJECT: Business / First Class Travel When Protecting the EPA Administrator

FROM: Nino Perrotta, "Acting" Special Agent in Charge, Protective Services Detail

TO: Gail Davis – Travel Coordinator

We are requesting that the EPA Administrator be strategically seated in business and or first class seating when on official travel. We have observed and increased awareness and at times lashing out from passengers which occurs while the Administrator is seated in coach with PSD not easily accessible to him due to uncontrolled full flights. Therefore, we believe that the continued use of coach seats for the Administrator would endanger his life and therefore respectfully ask that he be placed in either business and or first class accommodations.

Pasquale (Nino) Perrotta
(Acting) Special Agent In Charge
Protective Services Detail
Office of Criminal Enforcement, Forensics and Training

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Monday, May 08, 2017 9:08 PM
To: Pruitt, Scott; EPA@BCDTRAVEL.COM; Davis, Gail
Subject: UPDATED 08May - Travel Receipt for PRUITT/EDWARD S Travel date 11May
Attachments: Travel Receipt Communication Attachment - ZKG5C6 - May 11 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,445.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Minneapolis MN on May 11
from Minneapolis MN to Denver CO on May 11

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,391.80 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator ZKG5C6

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA04G4G

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
05/11/2017	(b) (7)(C) -MSP	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
05/11/2017	MSP-DEN		Confirmed		First / F
05/15/2017	TUL-ATL		Confirmed		First / F
05/15/2017	ATL (b) (7)(C)		Confirmed		First / F

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, May 11 2017	Weather
Arrive:	St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Thursday, May 11 2017	Weather
Duration:	2 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Lunch	
Equipment:	Boeing (Douglas) MD-88	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	928 miles / 1493.152 kilometers	
CO2 Emissions:	408.32 lbs/185.6 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

(b) (7)(C)	First	Online check-in
Depart:	St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Thursday, May 11 2017	Weather
Arrive:	Denver International Denver, Colorado, United States (b) (7) Thursday, May 11 2017	Weather
Duration:	2 hour(s) and 12 minute(s) Non-stop	
Total duration:	6 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-90	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	678 miles / 1090.902 kilometers	
CO2 Emissions:	298.32 lbs/135.6 kgs	

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

(b) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, May 15 2017	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, May 15 2017	Weather
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	

FF Number: (b) (6) - PRUITT/EDWARD S
 Distance: 872 miles / 1081.248 kilometers
 CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

(b) (7)(C) First Online check-in

Depart: Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States Weather
 (b) (7)(C) AM Monday, May 15 2017

Arrive: (b) (7)(C) Weather
 Washington, District of Columbia, United States
 (b) (7)(C) Monday, May 15 2017

Duration: 1 hour(s) and 43 minute(s) Non-stop
 Total duration: 4 hour(s) and 28 minute(s) including layover(s)
 Status: Confirmed (b) (7)(C)
 Equipment: Airbus Industrie A321
 Seat: (b) (7)(C) Confirmed
 FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 546 miles / 878.514 kilometers
 CO2 Emissions: 240.24 lbs/109.2 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

08May/08:08PM

Estimated trip total				1,391.80 USD
Air	Car	Hotel	Rail	Other
1,391.80 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) 11May (C) 11May	Total: USD 1,391.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 09May/1:08 AM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, timetables or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pillage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Revision

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt
Total Amount: 53.24 USD
This ticket information applies to the following trip(s):
(b) (7)(C) from Tulsa OK to Detroit MI on May 15 (Operated By: (b) (7)(C)
(b) (7)(C) from Detroit MI to Washington DC on May 15
Electronic Ticket Number: (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 1,298.80 USD
Prior Ticket: (b) (6)
Old Ticket Value: 1,298.80 USD
Penalty/Exchange Fee: 0.00 USD
Add/Collect: 0.00 USD
Form of Payment: (b) (6)
Service Fee Number: (b) (6)
Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

Travel Summary -- Agency Record Locator ZKG5C6

Traveler
PRUITT / EDWARDS
Reference number by traveler: TAA04G4G

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
05/11/2017	(b) (7) MSP	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
05/11/2017	MSP-DEN	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
05/15/2017	TUL-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
05/15/2017	DTW (b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, May 11 2017	
Arrive:	St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7)(C) Thursday, May 11 2017	
Duration:	2 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Lunch	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	928 miles / 1493.152 kilometers	
CO2 Emissions:	408.32 lbs/185.6 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

(b) (7)(C)	First	Online check-in
Depart:	St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Thursday, May 11 2017	
Arrive:	Denver International Denver, Colorado, United States (b) (7) Thursday, May 11 2017	
Duration:	2 hour(s) and 12 minute(s) Non-stop	
Total duration:	6 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-90	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	678 miles / 1090.902 kilometers	
CO2 Emissions:	298.32 lbs/135.6 kgs	

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

(b) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, May 15 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Monday, May 15 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	788 miles / 1267.892 kilometers	
CO2 Emissions:	348.72 lbs/157.6 kgs	

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

(b) (7)(C)	First	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Monday, May 15 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, May 15 2017	
Duration:	1 hour(s) and 28 minute(s) Non-stop	
Total duration:	5 hour(s) and 0 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-984-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-984-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

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10May/08:51AM

Estimated trip total				1,298.80 USD
Air	Car	Hotel	Rail	Other
1,298.80 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 15May (C) 15May	Total: USD 1,298.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

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Forbidden Dangerous Items Examples:

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Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 10May/1:51 PM UTC

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Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Monday, May 08, 2017 4:35 PM
To: Pruitt, Scott; EPA@BCDTRAVEL.COM; Davis, Gail
Subject: Travel Receipt for PRUITT/EDWARD S Travel date 11May
Attachments: Travel Receipt Communication Attachment - ZKG5C6 - May 11 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,352.04 USD
This ticket information applies to the following trip(s):

(b) (7)(C) from Tulea OK to Atlanta GA on May 15
from Atlanta GA to Washington DC on May 15

ElectronicTicket Number: (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 1,298.80 USD
Form of Payment: (b) (6)

Service Fee Number: (b) (6)
Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

Travel Summary – Agency Record Locator ZKG5C6

Traveler
PRUITT / EDWARD S

Reference number by traveler: TAA04G4G

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
05/11/2017	(b) -DFW	(b) (7)	Confirmed	(b) (7)(C)	First / J
05/11/2017	DFW-COS	(b) (7)(C)	Confirmed		First / J
05/15/2017	TUL-ATL	5354 2131	Confirmed		First / F
05/15/2017	ATL-(b)	2131 DFW instead	Confirmed		First / F

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, May 11 2017	<u>Weather</u>
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, May 11 2017	<u>Weather</u>
Duration:	3 hour(s) and 28 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Lunch	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	1189 miles / 1913.101 kilometers	
CO2 Emissions:	523.16 lbs/237.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

(b) (7)(C)	First	Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, May 11 2017	<u>Weather</u>
Arrive:	Colorado Springs Municipal Colorado Springs, Colorado, United States (b) (7)(C) Thursday, May 11 2017	<u>Weather</u>
Duration:	1 hour(s) and 54 minute(s) Non-stop	
Total duration:	8 hour(s) and 1 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	591 miles / 950.919 kilometers	
CO2 Emissions:	260.04 lbs/118.2 kgs	

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

(b) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Monday, May 15 2017	<u>Weather</u>
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, May 15 2017	<u>Weather</u>
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	

CO2 Emissions: 295.68 lbs/134.4 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

(b) (7)(C) **First** **Online check-in**

Depart: Hartsfield-Jackson ATL, S - Terminal South **Weather**
 Atlanta, Georgia, United States
 (b) (7)(C) Monday, May 15 2017

Arrive: **Weather**
 (b) (7)(C)
 Washington, District of Columbia, United States
 (b) (7)(C) Monday, May 15 2017

Duration: 1 hour(s) and 43 minute(s) Non-stop
Total duration: 4 hour(s) and 28 minute(s) including layover(s)
Status: Confirmed - (b) (7)(C)
Equipment: Airbus Industrie A321
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 546 miles / 878.514 kilometers
CO2 Emissions: 240.24 lbs/109.2 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

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08May/03:35PM

Estimated trip total					1,298.80 USD
Air	Car	Hotel	Rail	Other	
1,298.80 USD					
Fare details: Ticketed					
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	

Air	Total:	REFUND	CHANGE
b) (7) 15May	USD 1,298.80	RESTRICTIONS MAY	RESTRICTIONS MAY
C) 15May		APPLY	APPLY

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Email generated on 08May/8:35 PM UTC

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To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 1,344.04 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Dallas/Fort Worth TX on May 11
(b) (7)(C)	from Dallas/Fort Worth TX to Colorado Springs CO on May 11
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	1,280.80 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)

Travel Summary – Agency Record Locator ZKG5C6

Traveler					
PRUITT / EDWARDS					
Reference number by traveler: TAA04G4G					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
05/11/2017	(b) DFW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
05/11/2017	DFW-COS	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
05/15/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
05/15/2017	ATL (b)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6		Online check-in
(b) (7)(C)	First	
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7) Thursday, May 11 2017 Dallas/Ft Worth Int Dallas/Fort Worth, Texas, United States	
Duration:	(b) (7)(C) Thursday, May 11 2017 3 hour(s) and 28 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Lunch	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Aisle) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	1189 miles / 1913.101 kilometers	
CO2 Emissions:	523.16 lbs/237.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6		Online check-in
(b) (7)(C)	First	
Depart:	Dallas/Ft Worth Int Dallas/Fort Worth, Texas, United States	
Arrive:	(b) (7) Thursday, May 11 2017 Colorado Springs Municipal Colorado Springs, Colorado, United States	
Duration:	(b) (7) Thursday, May 11 2017 1 hour(s) and 54 minute(s) Non-stop	
Total duration:	6 hour(s) and 1 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	591 miles / 950.919 kilometers	
CO2 Emissions:	260.04 lbs/118.2 kgs	

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6		Online check-in
(b) (7)(C)	First	
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States	
Arrive:	(b) (7) Monday, May 15 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
Duration:	(b) (7)(C) Monday, May 15 2017 1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

(b) (7)(C)	First
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, May 15 2017
Arrive:	(b) (7)(C) Washington, District of Columbia, United States 11:28 AM Monday, May 15 2017
Duration:	1 hour(s) and 43 minute(s) Non-stop
Total duration:	4 hour(s) and 28 minute(s) including layover(s)
Status:	Confirmed - (b) (7)(C)
Equipment:	Airbus Industrie A321
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) -PRUITT/EDWARDS
Distance:	546 miles / 878.614 kilometers
CO2 Emissions:	240.24 lbs/109.2 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1348 FOR OUTSIDE THE US CALL COLLECT 770-828-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

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08May/03:23PM

Estimated trip total				2,589.60 USD
Air	Car	Hotel	Rail	Other
2,589.60 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7) 11May c) 11May	Total: USD 1,290.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air b) (7) 15May c) 15May	Total: USD 1,298.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
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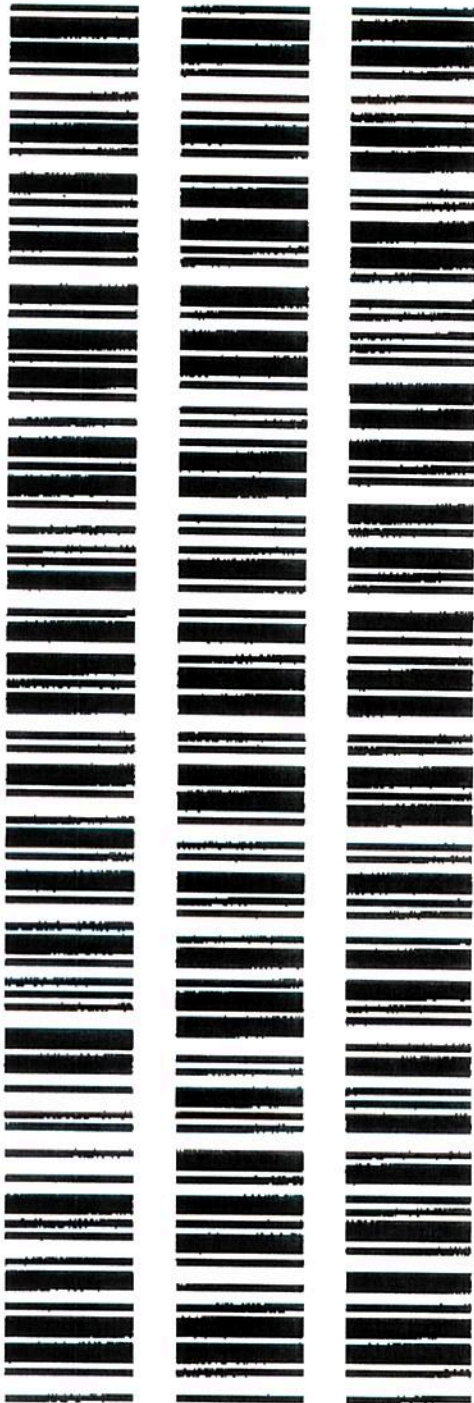
Forbidden Dangerous Items Examples:

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Email generated on 08May/8:23 PM UTC

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TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20170807285114022370
Company ID: 38B45
Date: 08/07/2017

Name: PRUITT, EDWARD
Tanum: TAA04RAP
Voucher Number: VCH149884
Document Type: VCH

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Tuesday, July 25, 2017 1:25 PM
To: EPA@BCDTRAVEL.COM; Pruitt, Scott; Davis, Gail
Subject: UPDATED 25Jul - Travel Receipt for PRUITT/EDWARD S Travel date 26Jul
Attachments: Travel Receipt Communication Attachment - KVH40I - July 26 2017.PDF

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Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,858.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on July 26
(b) (7)(C) from Atlanta GA to Tulsa OK on July 26
(b) (7)(C) from Tulsa OK to Atlanta GA on July 29 (Operated By: (b) (7)(C))
(b) (7)(C) from Atlanta GA to Washington DC on July 29

Electronic Ticket Number: (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 2,803.60 USD
Form of Payment: (b) (6)

Service Fee Number: (b) (6)
Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

Travel Summary – Agency Record Locator KVH40I

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA04RAP

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
07/26/2017	(b) ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
07/26/2017	ATL-TUL		Confirmed		First / F
07/29/2017	TUL-ATL		Confirmed		First / F
07/29/2017	ATL (b)		Confirmed		Business / J

AIR - Wednesday, July 26 2017 - Agency Record Locator KVH401

[Add to Calendar](#) [Need Help?](#)

(b) (7)(C) **First** [Online check-in](#)

Depart: (b) (7)(C) [Weather](#)
 Washington, District of Columbia, United States

Arrive: (b) (7)(C) [Weather](#)
 Wednesday, July 26 2017
 Hartsfield-Jackson ATL, S - Terminal South
 Atlanta, Georgia, United States

Duration: 1 hour(s) and 46 minute(s) Non-stop
Status: Confirmed - (b) (7)(C)
Equipment: Airbus Industrie A321
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 546 miles / 878.514 kilometers
CO2 Emissions: 240.24 lbs/109.2 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
 CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
 PLEASE CHECK (b) (7)(C)

AIR - Wednesday, July 26 2017 - Agency Record Locator KVH401

(b) (7)(C) **First** [Online check-in](#)

Depart: Hartsfield-Jackson ATL, S - Terminal South [Weather](#)
 Atlanta, Georgia, United States

Arrive: (b) (7) [Weather](#)
 Wednesday, July 26 2017
 Tulsa International Airport
 Tulsa, Oklahoma, United States

Duration: 1 hour(s) and 59 minute(s) Non-stop
Total duration: 5 hour(s) and 4 minute(s) including layover(s)
Status: Confirmed - (b) (7)(C)

Meal: Refreshment
Equipment: Boeing (Douglas) MD-88
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 672 miles / 1081.248 kilometers
CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Saturday, July 29 2017 - Agency Record Locator KVH401

[Add to Calendar](#) [Need Help?](#)

(b) (7)(C) **First** [Online check-in](#)

Depart: Tulsa International Airport [Weather](#)
 Tulsa, Oklahoma, United States

Arrive: (b) (7) [Weather](#)
 Saturday, July 29 2017
 Hartsfield-Jackson ATL, S - Terminal South
 Atlanta, Georgia, United States

Duration: 2 hour(s) and 3 minute(s) Non-stop
Status: Confirmed - (b) (7)(C)

Meal: Refreshment
Equipment: Canadair Regional Jet 900
Operated By: (b) (7)(C)
Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S
 Distance: 672 miles / 1081.248 kilometers
 CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Saturday, July 29 2017 - Agency Record Locator KVH401

(b) (7)(C) **Business** Online check-in
 Depart: Hartsfield-Jackson ATL, S - Terminal South Weather
 Atlanta, Georgia, United States
 (b) (7)(C) 1 Saturday, July 29 2017
 Arrive: (b) (7)(C) Weather
 Washington, District of Columbia, United States
 (b) (7) Saturday, July 29 2017
 Duration: 1 hour(s) and 56 minute(s) Non-stop
 Total duration: 4 hour(s) and 51 minute(s) including layover(s)
 Status: Confirmed - (b) (7)(C)
 Equipment: Airbus Industrie A320
 Seat: (b) (7)(C) Confirmed
 FF Number: (b) (6) - PRUITT/EDWARD S
 Distance: 546 miles / 878.514 kilometers
 CO2 Emissions: 240.24 lbs/109.2 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY16 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

25Jul/12:24PM

Estimated trip total 2,603.60 USD

Air	Car	Hotel	Rail	Other
2,603.60 USD				

Fare details: Ticketed

Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air	Total:	REFUND	CHANGE	
(b) (7) 26Jul	USD 2,603.60	RESTRICTIONS MAY	RESTRICTIONS MAY	
(C) 26Jul		APPLY	APPLY	

(b) (7) 3* 29Jul
(C) 29Jul

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 25Jul/5:24 PM UTC

Terms and Conditions

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed Itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,656.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on July 26
from Atlanta GA to Tulsa OK on July 26
from Tulsa OK to Atlanta GA on July 30 (Operated By: (b) (7)(C))
from Atlanta GA to Washington DC on July 30

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,603.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator KVH401

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04RAP

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
07/26/2017	(b) -ATL	(b) (7)	Confirmed	(b) (7)(C)	First / F
07/26/2017	ATL-TUL	(C)	Confirmed	(b) (7)(C)	First / F
07/30/2017	TUL-ATL	(b) (7)	Confirmed	(b) (7)(C)	First / F
07/30/2017	ATL (b)	(b) (7)	Confirmed	(b) (7)(C)	First / F

7/29
4:00pm
pickup

AIR - Wednesday, July 26 2017 - Agency Record Locator KVH401		Add to Calendar New Flight?
(b) (7)(C) First		Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Wednesday, July 26 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, July 26 2017	
Duration:	1 hour(s) and 46 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	-PRUITT/EDWARDS	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Wednesday, July 26 2017 - Agency Record Locator KVH401		Add to Calendar New Flight?
(b) (7)(C) First		Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Wednesday, July 26 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Wednesday, July 26 2017	
Duration:	1 hour(s) and 59 minute(s) Non-stop	
Total duration:	5 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	-PRUITT/EDWARDS	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Sunday, July 30 2017 - Agency Record Locator KVH401		Add to Calendar New Flight?
(b) (7)(C) First		Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Sunday, July 30 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Sunday, July 30 2017	
Duration:	2 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	-PRUITT/EDWARDS	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Sunday, July 30 2017 - Agency Record Locator KVH40I

(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Sunday, July 30 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Sunday, July 30 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Total duration:	4 hour(s) and 37 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	-PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-864-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-864-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

24Jul03:06PM

Estimated trip total					2,603.60 USD
Air	Car	Hotel	Rail	Other	
2,603.60 USD					
Fare details: Ticketed					
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air (b) (7) 26Jul (C) 26Jul 30Jul 30Jul	Total: USD 2,603.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
<p>All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.</p>					

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

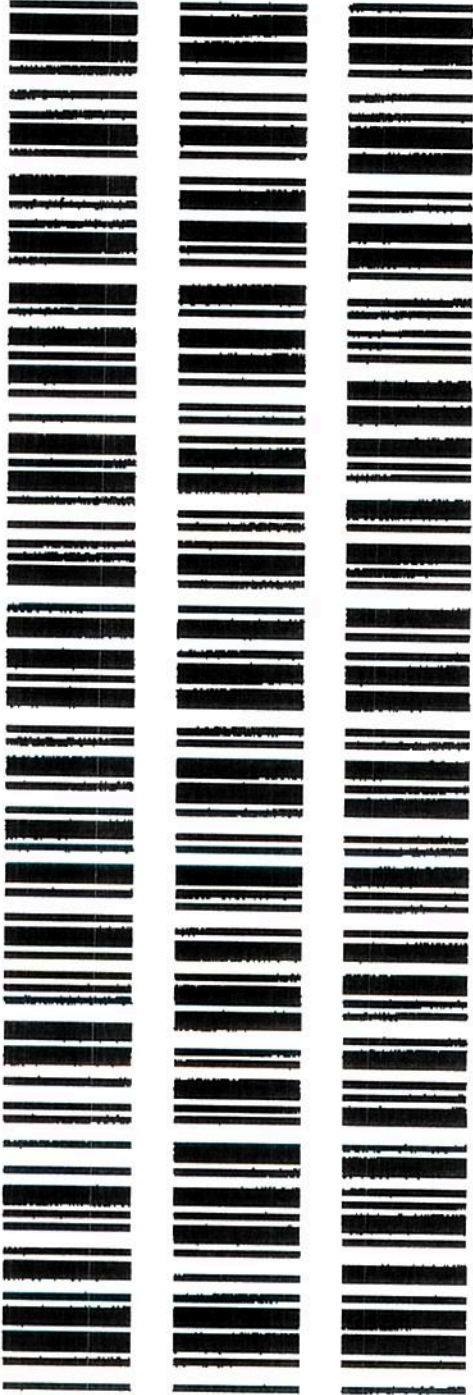
Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 24Jul/8:06 PM UTC

By purchasing this ticket, you agree to the following conditions of sale. These conditions apply to all tickets issued by the carrier, regardless of the class of service or the type of fare. These conditions are subject to change without notice. If you have any questions, please contact your travel agent or the carrier. These conditions are not intended to constitute an offer of insurance. For more information, please refer to the carrier's website. The carrier is not responsible for any delay or cancellation of services, including, but not limited to, delays or cancellations of services, violation of restrictions, or any other circumstances beyond the carrier's control. Please see additional terms and conditions on [Terms and Conditions](#).



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20170807285114022370
Company ID: 3BB45
Date: 08/07/2017
Name: PRUITT, EDWARD
Tanum: TAA04RAP
Voucher Number: VCH149884
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

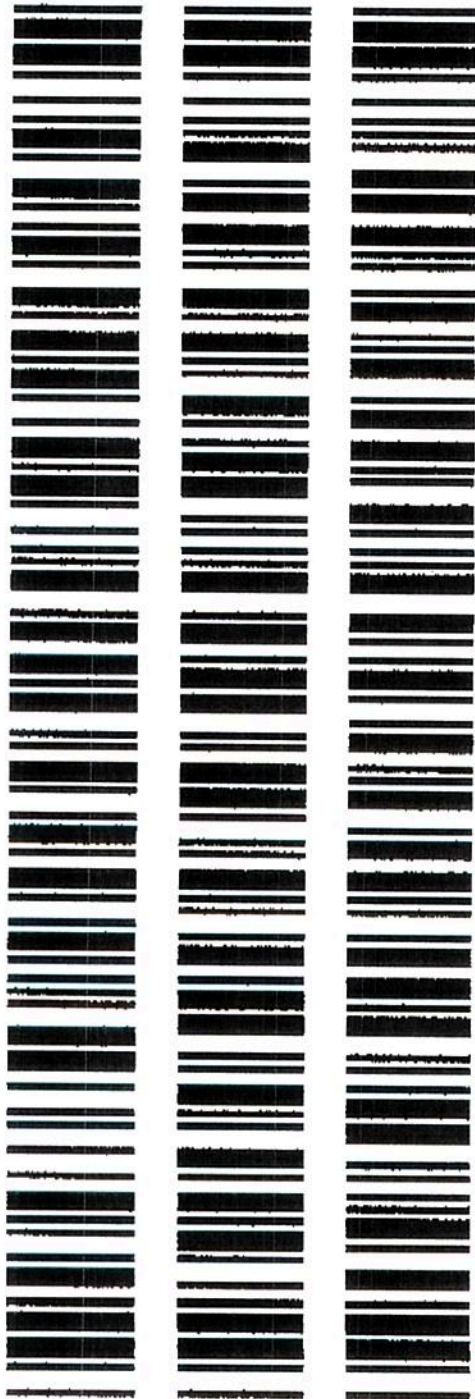
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Offline Accommodations §301.10-125 "When may I use other than coach-class airline accommodations?" (a): (3): (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20170502250415862513
Company ID: 3BB45
Date: 05/02/2017
Name: PRUITT, EDWARD
Tanum: TAA04C12
Voucher Number: VCH137294
Document Type: VCH

Sofitel New York
 45 West 44th Street New York, NY 10036
 Telephone 212-354-8844 Facsimile 212-782-3099

Edward Pruitt
 United States

Room : 2122
 Arrival : 04-12-17
 Departure : 04-13-17
 Page : 1 of 1
 Invoice :
 Folio : (b) (6)
 Conf. :
 Date : 04-25-17

INFORMATION INVOICE

Date	Description	Charges	Payments
04-12-17	Guest Room Charge	395.10	
04-12-17	Room State Sales Tax 8.875 %	35.07	
04-12-17	Room City Sales Tax 5.875%	23.21	
04-12-17	City Occ Tax Javits	2.00	
04-12-17	RM State Occ Tax	3.50	
04-12-17	Resident Fee	10.00	
04-12-17	State Sales Tax 8.875 %	0.89	
04-13-17	Mastercard (b) (6) XX/XX		469.77
Total		469.77	469.77
Balance		0.00	USD

*TRACES
7467*

Signature _____

Owned and Operated by West 44 Street LLC



COLUMBIA, MO 65201
 United States of America
 TELEPHONE 573-875-7000 • FAX 573-875-7007
 Reservations
 www.hilton.com or 1 800 HILTONS

PRUITT, EDWARD

Room No: 703/NKXQY
 Arrival Date: 4/19/2017 2:22:00 PM
 Departure Date: 4/20/2017 8:19:00 AM
 Adult/Child: 1/0
 Cashier ID: AMGI
 Room Rate: 159.00
 AL:
 HH #
 VAT #
 Folio No/Che (b) (6)

Confirmation Number: (b) (6)

DOUBLETREE COLUMBIA- THE BROADWAY 4/26/2017 10:18:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/19/2017	GUEST ROOM	MALU	509193	\$159.00		
4/19/2017	RM - STATE TAX	MALU	509193	\$13.48		
4/19/2017	RM - HOTEL CITY TAX	MALU	509193	\$7.95		
4/20/2017	MC *2091	AMGI	509289			
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	4/19/2017	STAY TOTAL
ROOM AND TAX	\$180.43	\$180.43
DAILY TOTAL	\$180.43	\$180.43

THANK YOU FOR STAYING AT THE BROADWAY COLUMBIA, A DOUBLETREE BY HILTON. WE REMIND YOU TO ELEVATE YOUR STAY, EXPLORE OUR HOTEL AND CITY, AND EXPERIENCE THE BROADWAY.

CREDIT CARD DETAIL

APPR CODE
 CARD NUMBER
 TRANSACTION ID

(b) (6)

MERCHANT ID 475087
 EXP DATE 02/20
 TRANS TYPE Sale

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 53.24 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Dallas/Fort Worth TX to Tulsa OK on April 21 from Fort Myers FL to Washington DC on April 24
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	1,389.80 USD
Prior Ticket:	(b) (6)
Old Ticket Value:	1,389.80 USD
Penalty/Exchange Fee:	0.00 USD
Add/Collect:	0.00 USD
Credit Amount for Future Travel:	-0.00 USD
Form of Payment:	(b) (6)
Ticket Amount:	0.00 USD
Service Fee Number: (b) (6)	
Service Fee Amount: 53.24 USD	
Form of Payment: (b) (6)	

Travel Summary -- Agency Record Locator NLRC8F					
Traveler					
PRUITT / EDWARDS					
Reference number by traveler: TAA04C12					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/19/2017	ORD-COU	(b) (6)	Confirmed	(b) (7)(C)	First / R
04/19/2017	COU	The Broadway a Doubletree by Hilton	Confirmed	04/19-04/20	
04/21/2017	DFW-TUL	(b) (6)	Confirmed	(b) (7)(C)	Economy / V
04/24/2017	TUL-ATL	(b) (6)	Confirmed	(b) (7)(C)	Economy / L
04/24/2017	ATL-RSW	(b) (6)	Confirmed	(b) (7)(C)	Economy / L
04/24/2017	RSW-(b) (6)	(b) (6)	Confirmed	(b) (7)(C)	Economy / Y
04/20/2017	COU-DFW	(b) (6)	Confirmed	(b) (7)(C)	Economy / M
04/20/2017	DFW-TUL	(b) (6)	Confirmed	(b) (7)(C)	Economy / M
04/21/2017	OKC-DFW	(b) (6)	Confirmed	(b) (7)(C)	Economy / L

AIR - Wednesday, April 19 2017 (Flown) - Agency Record Locator NLRC8F

(b) (7)(C)	First	Online check-in
Depart:	O'Hare International Chicago, Illinois, United States (b) (7) Wednesday, April 19 2017	
Arrive:	Columbia Regional Columbia, Missouri, United States (b) (7)(C) Wednesday, April 19 2017	
Duration:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
*Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	315 miles / 506.835 kilometers	
CO2 Emissions:	138.8 lbs/63 kgs	

HOTEL - Wednesday, April 19 2017

The Broadway a Doubletree by Hilton	
Address:	1111 East Broadway Columbia, MO 65201 United States
Tel:	+1 (573) 876-7000
Fax:	+1 (573) 875-7007
Check In/Check Out:	Wednesday, April 19 2017 - Thursday, April 20 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 159.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	Cancel 24 hours prior to arrival local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Friday, April 21 2017 - Agency Record Locator NLRC8F

(b) (7)(C)		Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Friday, April 21 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Friday, April 21 2017	
Duration:	1 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

(b) (7)(C) Economy		Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, April 24 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (7)(C) PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

(b) (7)(C) Economy		Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017	
Arrive:	Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017	
Duration:	1 hour(s) and 42 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	516 miles / 830.244 kilometers	
CO2 Emissions:	227.04 lbs/103.2 kgs	

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

(b) (7)(C) Economy		Online check-in
Depart:	Southwest Florida Reg Fort Myers, Florida, United States (b) (7)(C) Monday, April 24 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, April 24 2017	
Duration:	2 hour(s) and 26 minute(s) Non-stop	
Total duration:	12 hour(s) and 28 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Food For Purchase	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	893 miles / 1436.837 kilometers	
CO2 Emissions:	392.92 lbs/178.6 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Columbia Regional Columbia, Missouri, United States (b) (7)(C) Thursday, April 20 2017	
Arrive:	Dallas/Ft Worth Intl, Terminal B Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	490 miles / 788.41 kilometers	
CO2 Emissions:	216.6 lbs/98 kgs	

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 7 minute(s) Non-stop	
Total duration:	5 hour(s) and 31 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

AIR - Friday, April 21 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Will Rogers World Oklahoma City, Oklahoma, United States (b) (7) Friday, April 21 2017	
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Friday, April 21 2017	
Duration:	1 hour(s) and 4 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	175 miles / 281.575 kilometers	
CO2 Emissions:	96.25 lbs/43.75 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
 YOUR HOTEL RESERVATION IN NEW YORK DOES NOT MATCH FLIGHT ITINERARY IF AN ERROR HAS OCCURRED
 CONTACT US AT / 866-964-1346.
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

21Apr/08:55PM

Estimated trip total					2,038.00 USD
Air	Car	Hotel	Rail	Other	
1,389.80 USD		648.20 USD			
Fare details: Ticketed					
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air (b) (7) 21Apr (c) 24Apr	Total: USD 1,389.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.					

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 21Apr/11:55 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Tuesday, April 11, 2017 7:30 PM
To: EPA@BCDTRAVEL.COM; Pruitt, Scott; Davis, Gail
Subject: UPDATED 11Apr - Travel Receipt for PRUITT/EDWARD S Travel date 12Apr
Attachments: Travel Receipt Communication Attachment - NLRC8F - April 12 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from New York NY to Pittsburgh PA on April 13 (Operated By: (b) (7)(C))
(b) (7)(C) from Tulsa OK to Chicago IL on April 19
(b) (7)(C) from Chicago IL to Columbia MO on April 19 (Operated By: (b) (7)(C))
(b) (7)(C) from Columbia MO to Dallas/Fort Worth TX on April 20 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 1,389.80 USD
Prior Ticket: (b) (6)
Old Ticket Value: 1,797.82 USD
Penalty/Exchange Fee: 0.00 USD
Add/Collect: 0.00 USD
Credit Amount for Future Travel: -0.00 USD
Form of Payment: (b) (6)
Ticket Amount: 0.00 USD

Handwritten:
1797.82
-1389.80
= 408.02 Refund

Handwritten:
311.30 Refund
(b) (7)(C)

Service Fee Number: (b) (6)
Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

Travel Summary - Agency Record Locator NLRC8F

Traveler
PRUITT / EDWARD S

Reference number by traveler: TAA04C12

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
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04/12/2017	(b) (7)	(b) (6)	Cancelled	(b) (7)(C)	Economy / V
04/12/2017	(b) (7)	(b) (6)	Confirmed	(b) (7)(C)	Premium Economy / W
04/12/2017	NYC	Softel New York	Confirmed	04/12-04/13	
04/13/2017	(b) (7) PIT	(b) (6)	Confirmed	(b) (7)(C)	Economy / G
04/13/2017	PIT-ATL	(b) (6)	Confirmed	(b) (7)(C)	Economy / Q
04/13/2017	ATL-TUL	(b) (6)	Cancelled	(b) (7)(C)	Economy / Q
04/13/2017	ATL-TUL	(b) (6)	Confirmed	(b) (7)(C)	Premium Economy / W
04/19/2017	TUL-ORD	(b) (6)	Confirmed	(b) (7)(C)	Economy / O
04/19/2017	ORD-COU	(b) (6)	Confirmed	(b) (7)(C)	Economy / G
04/19/2017	COU	The Broadway a Doubletree by Hilton	Confirmed	04/19-04/20	
04/20/2017	COU-DFW	(b) (6)	Confirmed	(b) (7)(C)	Economy / M
04/20/2017	DFW-TUL	(b) (6)	Confirmed	(b) (7)(C)	Economy / M
04/21/2017	OKC-DFW	(b) (6)	Confirmed	(b) (7)(C)	Economy / L
04/21/2017	DFW-TUL	(b) (6)	Confirmed	(b) (7)(C)	Economy / V
04/24/2017	TUL-ATL	(b) (6)	Confirmed	(b) (7)(C)	Economy / L
04/24/2017	ATL-RSW	(b) (6)	Confirmed	(b) (7)(C)	Economy / L
04/24/2017	RSW	(b) (6)	Confirmed	(b) (7)(C)	Economy / Y

AIR - Wednesday, April 12 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy**

Depart: (b) (7)(C) Washington, District of Columbia, United States Weather

(b) (7)(C) Wednesday, April 12 2017

Arrive: (b) (7)(C) New York, New York, United States Weather

(b) (7)(C) Wednesday, April 12 2017

Duration: 1 hour(s) and 17 minute(s) Non-stop

Status: Cancelled - (b) (7)(C)

Equipment: Embraer 170

*Operated By: (b) (7)(C)

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 214 miles / 344.326 kilometers

CO2 Emissions: 117.7 lbs/53.5 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)

AIR - Wednesday, April 12 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Premium Economy** **Online check-in**

Depart: (b) (7)(C) Washington, District of Columbia, United States Weather

(b) (7)(C) Wednesday, April 12 2017

Arrive: (b) (7)(C) New York, New York, United States Weather

(b) (7)(C) Wednesday, April 12 2017

Duration: 1 hour(s) and 17 minute(s) Non-stop

Status: Confirmed - (b) (7)(C)

Equipment: Embraer 170

*Operated By: (b) (7)(C)

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 214 miles / 344.326 kilometers

CO2 Emissions: 117.7 lbs/53.5 kgs

HOTEL - Wednesday, April 12 2017

Sofitel New York

Address: 45 West 44th Street
New York, NY 10036
United States
Tel: +1 (212) 354-8844
Fax: +1 (212) 354-2480

Check In/Check Out: Wednesday, April 12 2017 - Thursday, April 13 2017
Status: Confirmed
Number of Persons: 1
Number of Rooms: 1
Number of Nights: 1
Rate per night: USD 395.10 plus tax and any additional fees
Guaranteed: Yes
Confirmation: (b) (6)
Cancellation Policy: IF CANCELLED - PENALTIES WILL APPLY.
Per night is approximately 63.8 lbs/29 kgs
CO2 Emissions: HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD.
Remarks: IF CANCELLED - PENALTIES WILL APPLY.
CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C)

Economy

Online check-in

Depart: (b) (7)(C)
New York, New York, United States **Weather**

Arrive: (b) (7) Thursday, April 13 2017
Pittsburgh International Airport
Pittsburgh, Pennsylvania, United States **Weather**

Duration: 1 hour(s) and 35 minute(s) Non-stop

Status: Confirmed (b) (7)(C)

Equipment: Canadair Regional Jet

***Operated By:** (b) (7)(C)

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) PRUITT/EDWARD S

Distance: 334 miles / 537.406 kilometers

CO2 Emissions: 146.96 lbs/66.8 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK (b) (7)(C)

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C)

Economy

Online check-in

Depart: Pittsburgh International Airport
Pittsburgh, Pennsylvania, United States **Weather**

Arrive: (b) (7) Thursday, April 13 2017
Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States **Weather**

Duration: 2 hour(s) and 3 minute(s) Non-stop

Status: Confirmed (b) (7)(C)

Equipment: Boeing (Douglas) MD-88

Seat: Assigned at Check-in

FF Number: (b) (6) PRUITT/EDWARD S

Distance: 526 miles / 846.334 kilometers

CO2 Emissions: 231.44 lbs/105.2 kgs

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** Weather

Depart: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
(b) (7)(C) Thursday, April 13 2017

Arrive: Tulsa International Airport
Tulsa, Oklahoma, United States
(b) (7)(C) Thursday, April 13 2017

Duration: 2 hour(s) and 12 minute(s) Non-stop
Status: Cancelled - (b) (7)(C)
Equipment: Boeing 717-200
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) PRUITT/EDWARD S

Distance: 672 miles / 1081.248 kilometers
CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Premium Economy** Online check-in

Depart: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
(b) (7) Thursday, April 13 2017

Arrive: Tulsa International Airport
Tulsa, Oklahoma, United States
(b) (7) Thursday, April 13 2017

Duration: 2 hour(s) and 12 minute(s) Non-stop
Total duration: 5 hour(s) and 40 minute(s) Including layover(s)
Status: Confirmed - (b) (7)(C)
Equipment: Boeing 717-200
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) PRUITT/EDWARD S

Distance: 672 miles / 1081.248 kilometers
CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** Online check-in

Depart: Tulsa International Airport
Tulsa, Oklahoma, United States
(b) (7)(C) Wednesday, April 19 2017

Arrive: O'Hare International, Terminal 3
Chicago, Illinois, United States
(b) (7) Wednesday, April 19 2017

Duration: 2 hour(s) and 3 minute(s) Non-stop
Status: Confirmed - (b) (7)(C)
Equipment: Boeing 737-800 Passenger
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 585 miles / 941.265 kilometers
CO2 Emissions: 257.4 lbs/117 kgs

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

(b) (7)(C)

Economy

Online check-in

Depart: O'Hare International, Terminal 3
Chicago, Illinois, United States Weather
(b) (7) Wednesday, April 19 2017

Arrive: Columbia Regional
Columbia, Missouri, United States Weather
(b) (7) Wednesday, April 19 2017

Duration: 1 hour(s) and 15 minute(s) Non-stop
Status: Confirmed - (b) (7)(C)
Equipment: Canadair Regional Jet 700
*Operated By: (b) (7)(C)
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) PRUITT/EDWARD S

Distance: 315 miles / 506.836 kilometers
CO2 Emissions: 138.6 lbs/63 kgs

HOTEL - Wednesday, April 19 2017

The Broadway a Doubletree by Hilton

Address: 1111 East Broadway
Columbia, MO 65201
United States
Tel: +1 (573) 875-7000
Fax: +1 (573) 875-7007

Check In/Check Out: Wednesday, April 19 2017 - Thursday, April 20 2017
Status: Confirmed
Number of Persons: 1
Number of Rooms: 1
Number of Nights: 1
Rate per night: USD 159.00 plus tax and any additional fees
Guaranteed: Yes
Confirmation: (b) (6)
Cancellation Policy: Cancel 24 hours prior to arrival local hotel time to avoid any charges.
CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs
Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C)

Economy

Online check-in

Depart: Columbia Regional
Columbia, Missouri, United States Weather
(b) (7)(C) Thursday, April 20 2017

Arrive: Dallas/Ft Worth Intl, Terminal B
Dallas/Fort Worth, Texas, United States Weather
(b) (7) Thursday, April 20 2017

Duration: 1 hour(s) and 47 minute(s) Non-stop
Status: Confirmed - (b) (7)(C)
Equipment: Canadair Regional Jet 900
*Operated By: (b) (7)(C)
Seat: Assigned at Check-in
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 490 miles / 788.41 kilometers
CO2 Emissions: 215.6 lbs/98 kgs

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017	<u>Weather</u>
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, April 20 2017	<u>Weather</u>
Duration:	1 hour(s) and 7 minute(s) Non-stop	
Total duration:	5 hour(s) and 31 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

AIR - Friday, April 21 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Will Rogers World Oklahoma City, Oklahoma, United States (b) (7) Friday, April 21 2017	<u>Weather</u>
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Friday, April 21 2017	<u>Weather</u>
Duration:	1 hour(s) and 4 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	175 miles / 281.575 kilometers	
CO2 Emissions:	96.25 lbs/43.75 kgs	

AIR - Friday, April 21 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Friday, April 21 2017	<u>Weather</u>
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Friday, April 21 2017	<u>Weather</u>
Duration:	1 hour(s) and 3 minute(s) Non-stop	
Total duration:	6 hour(s) and 49 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
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Depart: Tulsa International Airport
 Tulsa, Oklahoma, United States Weather
 (b) (7) Monday, April 24 2017

Arrive: Hartsfield-Jackson ATL, S - Terminal South
 Atlanta, Georgia, United States Weather
 (b) (7) Monday, April 24 2017

Duration: 1 hour(s) and 56 minute(s) Non-stop
Status: Confirmed - (b) (7)(C)
Equipment: Boeing 717-200
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 672 miles / 1081.248 kilometers
CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** Online check-in

Depart: Hartsfield-Jackson ATL, S - Terminal South
 Atlanta, Georgia, United States Weather
 (b) (7) Monday, April 24 2017

Arrive: Southwest Florida Reg
 Fort Myers, Florida, United States Weather
 (b) (7) Monday, April 24 2017

Duration: 1 hour(s) and 42 minute(s) Non-stop
Status: Confirmed (b) (7)(C)
Equipment: Boeing 737-900 Passenger
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 516 miles / 830.244 kilometers
CO2 Emissions: 227.04 lbs/103.2 kgs

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** Online check-in

Depart: Southwest Florida Reg
 Fort Myers, Florida, United States Weather
 (b) (7)(C) Monday, April 24 2017

Arrive: Washington, District of Columbia, United States Weather
 (b) (7) Monday, April 24 2017

Duration: 2 hour(s) and 26 minute(s) Non-stop
Total duration: 12 hour(s) and 28 minute(s) including layover(s)
Status: Confirmed - (b) (7)(C)

Meal: Food For Purchase
Equipment: Airbus Industrie A319
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 893 miles / 1436.837 kilometers
CO2 Emissions: 392.92 lbs/178.6 kgs

Remarks: SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
 THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2809

FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE
 NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/PPP 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 RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
 YOUR HOTEL RESERVATION IN NEW YORK DOES NOT MATCH
 FLIGHT ITINERARY IF AN ERROR HAS OCCURRED
 CONTACT US AT / 866-964-1346.
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

11Apr/06:30PM

Estimated trip total				2,038.00 USD
Air	Car	Hotel	Rail	Other
1,389.80 USD		648.20 USD		

Fare details: Ticketed

Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) (C)	13Apr 19Apr 19Apr 20Apr 20Apr 21Apr 21Apr 24Apr	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
	Total: USD 1,389.80			

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Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 11Apr/11:30 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or

partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from: (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services; cessation of operations; breakdown in machinery or equipment; or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, laws, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, piracy, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at **Terms and Conditions**

Revised

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 478.34 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to New York NY on April 12 (Operated By: (b) (7)(C))
(b) (7)(C)	from New York NY to Pittsburgh PA on April 13 (Operated By: (b) (7)(C))
(b) (7)(C)	from Pittsburgh PA to Dallas/Fort Worth TX on April 13
(b) (7)(C)	from Dallas/Fort Worth TX to Tulsa OK on April 13
(b) (7)(C)	from Tulsa OK to Chicago IL on April 19
(b) (7)(C)	from Chicago IL to Columbia MO on April 19 (Operated By: (b) (7)(C))
(b) (7)(C)	from Columbia MO to Dallas/Fort Worth TX on April 20 (Operated By: (b) (7)(C))
(b) (7)(C)	from Dallas/Fort Worth TX to Tulsa OK on April 20
(b) (7)(C)	from Fort Myers FL to Washington DC on April 24
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	2,222.92 USD
Prior Ticket:	(b) (6)
Old Ticket Value:	1,787.82 USD
Penalty/Exchange Fee:	0.00 USD
Add/Collect:	425.10 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)

Travel Summary – Agency Record Locator NLRC8F

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04C12

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/12/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y
04/12/2017	NYC		Confirmed	04/12-04/13	Economy / Y
04/13/2017	(b) -PIT		Confirmed	(b) (7)(C)	Economy / G
04/13/2017	PIT-DFW		Confirmed		Economy / Y
04/13/2017	DFW-TUL		Confirmed		Economy / Y
04/19/2017	TUL-ORD		Confirmed		Economy / O
04/19/2017	ORD-COU		Confirmed		Economy / G
04/19/2017	COU		Confirmed	04/19-04/20	Economy / G
04/20/2017	COU-DFW		Confirmed	(b) (7)(C)	Economy / G
04/20/2017	DFW-TUL		Confirmed		Economy / Y
04/24/2017	TUL-ATL		Confirmed		Economy / L
04/24/2017	ATL-RSW		Confirmed		Economy / L
04/24/2017	RSW-(b)		Confirmed		Economy / Y

AIR - Wednesday, April 12 2017 - Agency Record Locator NLRC8F

(b) (7)(C)

Economy Online check-in

Depart: (b) (7)(C)
Washington, District of Columbia, United States

Arrive: (b) (7)(C) Wednesday, April 12 2017
New York, New York, United States

Duration: (b) (7)(C) Wednesday, April 12 2017
1 hour(s) and 29 minute(s) Non-stop

Status: Confirmed - (b) (7)(C)

Equipment: Embraer 175

Operated By: (b) (7)(C)

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARDS

Distance: 214 miles / 344.326 kilometers

CO2 Emissions: 117.7 lbs/53.5 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK (b) (7)(C)

HOTEL - Wednesday, April 12 2017**Sofitel New York**

Address: 45 West 44th Street
 New York, NY 10036
 United States

Tel: +1 (212) 354-8844
Fax: +1 (212) 354-2480

Check In/Check Out: Wednesday, April 12 2017 - Thursday, April 13 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 395.10 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Cancellation Policy: IF CANCELLED - PENALTIES WILL APPLY.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD.

IF CANCELLED - PENALTIES WILL APPLY.

CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** **Online check-in**

Depart: (b) (7)(C)
 New York, New York, United States

(b) (7) Thursday, April 13 2017

Arrive: Pittsburgh International Airport
 Pittsburgh, Pennsylvania, United States

(b) (7) Thursday, April 13 2017

Duration: 1 hour(s) and 35 minute(s) Non-stop

Status: Confirmed - (b) (7)(C)

Equipment: Canadair Regional Jet

Operated By:

Seat: (b) (7)(C) Confirmed

FF Number: (b) (b) PRUITT/EDWARDS

Distance: 334 miles / 537.408 kilometers

CO2 Emissions: 148.96 lbs/66.8 kgs

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** **Online check-in**

Depart: Pittsburgh International Airport
 Pittsburgh, Pennsylvania, United States

(b) (7) Thursday, April 13 2017

Arrive: Dallas/Ft Worth Intl
 Dallas/Fort Worth, Texas, United States

(b) (7) Thursday, April 13 2017

Duration: 3 hour(s) and 4 minute(s) Non-stop

Status: Confirmed - (b) (7)(C)

Meal: Food For Purchase

Equipment: Boeing (Douglas) MD-80

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARDS

Distance: 1065 miles / 1713.585 kilometers

CO2 Emissions: 468.6 lbs/213 kgs

Remarks: AN AISLE SEAT IS NOT AVAILABLE
 WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE.

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 13 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Thursday, April 13 2017	
Duration:	1 hour(s) and 4 minute(s) Non-stop	
Total duration:	5 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	
Remarks:	AN AISLE SEAT IS NOT AVAILABLE WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE. EXIT ROW SEAT ASSIGNED. OBTAIN BOARDING PASS AT AIRPORT.	

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Wednesday, April 19 2017	
Arrive:	O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7) Wednesday, April 19 2017	
Duration:	2 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	585 miles / 941.265 kilometers	
CO2 Emissions:	257.4 lbs/117 kgs	

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7)(C) Wednesday, April 19 2017	
Arrive:	Columbia Regional Columbia, Missouri, United States (b) (7)(C) Wednesday, April 19 2017	
Duration:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	315 miles / 506.835 kilometers	
CO2 Emissions:	138.6 lbs/63 kgs	

HOTEL - Wednesday, April 19 2017**The Broadway a Doubletree by Hilton**

Address: 1111 East Broadway
Columbia, MO 65201
United States

Tel: +1 (573) 875-7000
Fax: +1 (573) 875-7007

Check In/Check Out: Wednesday, April 19 2017 - Thursday, April 20 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 159.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Cancellation Policy: Cancel 24 hours prior to arrival local hotel time to avoid any charges.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** Online check-in

Depart: Columbia Regional
Columbia, Missouri, United States
(b) (7) Thursday, April 20 2017

Arrive: Dallas/Ft Worth Intl, Terminal B
Dallas/Fort Worth, Texas, United States
(b) (7) Thursday, April 20 2017

Duration: 1 hour(s) and 47 minute(s) Non-stop

Status: Confirmed (b) (7)(C)

Equipment: Canadair Regional Jet 900

***Operated By:** (b) (7)(C)

Seat: (b) (7)(C) Confirmed

FF Number: (b) (b) PRUITT/EDWARDS

Distance: 490 miles / 788.41 kilometers

CO2 Emissions: 215.6 lbs/98 kgs

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** Online check-in

Depart: Dallas/Ft Worth Intl
Dallas/Fort Worth, Texas, United States
(b) (7) Thursday, April 20 2017

Arrive: Tulsa International Airport
Tulsa, Oklahoma, United States
(b) (7) Thursday, April 20 2017

Duration: 1 hour(s) and 7 minute(s) Non-stop

Total duration: 5 hour(s) and 31 minute(s) including layover(s)

Status: Confirmed (b) (7)(C)

Equipment: Boeing (Douglas) MD-80

Seat: (b) (7)(C) Confirmed

FF Number: PRUITT/EDWARDS

Distance: 237 miles / 381.333 kilometers

CO2 Emissions: 130.35 lbs/59.25 kgs

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, April 24 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017	
Arrive:	Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017	
Duration:	1 hour(s) and 42 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	516 miles / 830.244 kilometers	
CO2 Emissions:	227.04 lbs/103.2 kgs	

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Southwest Florida Reg Fort Myers, Florida, United States (b) (7)(C) Monday, April 24 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, April 24 2017	
Duration:	2 hour(s) and 26 minute(s) Non-stop	
Total duration:	12 hour(s) and 28 minute(s) Including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Food For Purchase	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	893 miles / 1436.837 kilometers	
CO2 Emissions:	392.92 lbs/178.6 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-828-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. YOUR HOTEL RESERVATION IN NEW YORK DOES NOT MATCH FLIGHT ITINERARY IF AN ERROR HAS OCCURRED CONTACT US AT / 866-964-1346. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

11Apr/11:12AM

Estimated trip total				2,371.12 USD
Air	Car	Hotel	Rail	Other
2,222.92 USD		648.20 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 6) (7) * 12Apr (C) * 13Apr 13Apr 13Apr * 19Apr * 19Apr * 20Apr 20Apr 24Apr	Total: USD 2,222.92	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 11Apr/4:12 PM UTC

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Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 53.24 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Tulsa OK to Atlanta GA on April 24
	from Atlanta GA to Fort Myers FL on April 24
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	525.80 USD
Prior Ticket:	(b) (6)
Old Ticket Value:	1,124.60 USD
Penalty/Exchange Fee:	0.00 USD
Add/Collect:	0.00 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)

Travel Summary - Agency Record Locator NLRC8F						
Traveler						
PRUITT / EDWARDS						
Reference number by traveler: TAA04C12						
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
04/12/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y	
04/12/2017	NYC		Confirmed	04/12-04/13		
04/13/2017	(b) -PIT		Confirmed	(b) (7)(C)	Economy / G	
04/13/2017	PIT-DFW		Confirmed		Economy / Y	
04/13/2017	DFW-TUL		Confirmed		Economy / Y	
04/19/2017	TUL-ORD		Confirmed		Economy / O	
04/19/2017	ORD-COU		Confirmed		Economy / G	
04/19/2017	COU		Confirmed	04/19-04/20		
04/20/2017	COU-DFW		Confirmed	(b) (7)(C)	Economy / G	
04/20/2017	DFW-TUL		Confirmed		Economy / Y	
04/24/2017	TUL-ATL		Confirmed		Economy / L	
04/24/2017	ATL-RSW		Confirmed		Economy / L	
04/24/2017	RSW-(b)		Confirmed		Economy / Y	

AIR - Wednesday, April 12 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, April 12 2017	
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Wednesday, April 12 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

HOTEL - Wednesday, April 12 2017

Sofitel New York	
Address:	45 West 44th Street New York, NY 10036 United States
Tel:	+1 (212) 354-8844
Fax:	+1 (212) 354-2480
Check In/Check Out:	Wednesday, April 12 2017 - Thursday, April 13 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 395.10 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	IF CANCELLED - PENALTIES WILL APPLY.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD. IF CANCELLED - PENALTIES WILL APPLY. CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) New York, New York, United States (b) (7)(C) Thursday, April 13 2017	
Arrive:	Pittsburgh International Airport Pittsburgh, Pennsylvania, United States (b) (7)(C) Thursday, April 13 2017	
Duration:	1 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	334 miles / 537.406 kilometers	
CO2 Emissions:	146.96 lbs/66.8 kgs	

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Pittsburgh International Airport Pittsburgh, Pennsylvania, United States (b) (7)(C) Thursday, April 13 2017	
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, April 13 2017	
Duration:	3 hour(s) and 4 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Food For Purchase	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	1065 miles / 1713.585 kilometers	
CO2 Emissions:	468.6 lbs/213 kgs	
Remarks:	AN AISLE SEAT IS NOT AVAILABLE WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE	

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 13 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, April 13 2017	
Duration:	1 hour(s) and 4 minute(s) Non-stop	
Total duration:	5 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	
Remarks:	AN AISLE SEAT IS NOT AVAILABLE WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE. EXIT ROW SEAT ASSIGNED. OBTAIN BOARDING PASS AT AIRPORT.	

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Wednesday, April 19 2017	
Arrive:	O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7) Wednesday, April 19 2017	
Duration:	2 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	585 miles / 941.265 kilometers	
CO2 Emissions:	257.4 lbs/117 kgs	

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	O'Hare International, Terminal 3 Chicago, Illinois, United States	
Arrive:	(b) (7)(C) Wednesday, April 19 2017 Columbia Regional Columbia, Missouri, United States	
Duration:	(b) (7) Wednesday, April 19 2017 1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	315 miles / 506.835 kilometers	
CO2 Emissions:	138.6 lbs/63 kgs	

HOTEL - Wednesday, April 19 2017

The Broadway a Doubletree by Hilton	
Address:	1111 East Broadway Columbia, MO 65201 United States
Tel:	+1 (573) 875-7000
Fax:	+1 (573) 875-7007
Check In/Check Out:	Wednesday, April 19 2017 - Thursday, April 20 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 159.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	Cancel 24 hours prior to arrival local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Columbia Regional Columbia, Missouri, United States	
Arrive:	(b) (7) Thursday, April 20 2017 Dallas/Ft Worth Intl, Terminal B Dallas/Fort Worth, Texas, United States	
Duration:	(b) (7) Thursday, April 20 2017 1 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	490 miles / 788.41 kilometers	
CO2 Emissions:	215.6 lbs/98 kgs	

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft Worth Int Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 7 minute(s) Non-stop	
Total duration:	5 hour(s) and 31 minute(s) Including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, April 24 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	296.68 lbs/134.4 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017	
Arrive:	Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017	
Duration:	1 hour(s) and 42 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	516 miles / 830.244 kilometers	
CO2 Emissions:	227.04 lbs/103.2 kgs	

AIR - Monday, April 24 2017 - Agency Record Locator NLR08F

(b) (7)(C) **Economy** **Online check-in**
Depart: Southwest Florida Reg
Fort Myers, Florida, United States
(b) (7)(C) Monday, April 24 2017
Arrive: (b) (7)(C)
Washington, District of Columbia, United States
(b) (7)(C) Monday, April 24 2017
Duration: 2 hour(s) and 26 minute(s) Non-stop
Total duration: 12 hour(s) and 28 minute(s) including layover(s)
Status: Confirmed - (b) (7)(C)
Meal: Food For Purchase
Equipment: Airbus Industrie A319
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S
Distance: 893 miles / 1436.837 kilometers
CO2 Emissions: 392.92 lbs/178.6 kgs
Remarks: SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/ CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINE'S WEBSITE. YOUR HOTEL RESERVATION IN NEW YORK DOES NOT MATCH FLIGHT ITINERARY IF AN ERROR HAS OCCURRED CONTACT US AT / 866-964-1346.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

11Apr/10:52AM

Estimated trip total 1,174.00 USD

Air	Car	Hotel	Rail	Other
525.80 USD		648.20 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 24Apr 24Apr	Total: USD 525.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 11Apr/3:52 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, piracy, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

267.00
295.10

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

4/12
1/2ab
to N.Y.
then back
for
N.Y.

Printer Friendly

Ticket Receipt

Total Amount: 2,975.66 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Pittsburgh PA on April 13 (Operated By: (b) (7)(C))
(b) (7)(C) from Tulsa OK to Chicago IL on April 19
(b) (7)(C) from Chicago IL to Columbia MO on April 19 (Operated By: (b) (7)(C))
(b) (7)(C) from Columbia MO to Dallas/Fort Worth TX on April 20 (Operated By: (b) (7)(C))
(b) (7)(C) from Dallas/Fort Worth TX to Tulsa OK on April 20
(b) (7)(C) from Tulsa OK to Dallas/Fort Worth TX on April 22
(b) (7)(C) from Dallas/Fort Worth TX to Tulsa OK on April 22
(b) (7)(C) from Fort Myers FL to Washington DC on April 24

ElectronicTicket Number: (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 1,797.82 USD
Form of Payment: (b) (6)

Service Fee Number: (b) (6)
Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from Pittsburgh PA to Detroit MI on April 13 (Operated By: (b) (7)(C))
(b) (7)(C) from Detroit MI to Tulsa OK on April 13 (Operated By: (b) (7)(C))
(b) (7)(C) from Tulsa OK to Atlanta GA on April 24
(b) (7)(C) from Atlanta GA to Fort Myers FL on April 24

ElectronicTicket Number: 0 (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 1,124.60 USD
Form of Payment: (b) (6)

Travel Summary - Agency Record Locator NLRC8F

Traveler					
PRUITT/EDWARDS					
Reference number by traveler: TAAD4C12					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/13/2017	(b) (7)(C) PIT	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / G
04/13/2017	PIT-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y
04/13/2017	DTW-TUL	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / L
04/19/2017	TUL-ORD	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / O
04/19/2017	ORD-COU	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / G
04/19/2017	COU	(b) (7)(C)	Confirmed	04/19-04/20	(b) (7)(C)
04/20/2017	COU-DFW	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / G
04/20/2017	DFW-TUL	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y
04/22/2017	TUL-DFW	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / G
04/22/2017	DFW-TUL	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / G
04/24/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / L
04/24/2017	ATL-RSW	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / L
04/24/2017	RSW (b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y

*NH to
Pitts
10/9:45P*

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	(b) (7)(C) Thursday, April 13 2017
Arrive:	Pittsburgh International Airport Pittsburgh, Pennsylvania, United States	(b) (7)(C) Thursday, April 13 2017
Duration:	1 hour(s) and 14 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C)	Confirmed
FF Number:	(b) (6) - PRUITT/EDWARDS	
Distance:	204 miles / 328.236 kilometers	
CO2 Emissions:	112.2 lbs/51 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Pittsburgh International Airport Pittsburgh, Pennsylvania, United States (b) (7) Thursday, April 13 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Thursday, April 13 2017	
Duration:	1 hour(s) and 19 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	200 miles / 321.8 kilometers	
CO2 Emissions:	110 lbs/50 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Thursday, April 13 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Thursday, April 13 2017	
Duration:	2 hour(s) and 34 minute(s) Non-stop	
Total duration:	4 hour(s) and 58 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	788 miles / 1267.892 kilometers	
CO2 Emissions:	346.72 lbs/157.6 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Wednesday, April 19 2017	
Arrive:	O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7)(C) Wednesday, April 19 2017	
Duration:	2 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	585 miles / 941.265 kilometers	
CO2 Emissions:	257.4 lbs/117 kgs	

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7) Wednesday, April 19 2017	
Arrive:	Columbia Regional Columbia, Missouri, United States (b) (7) Wednesday, April 19 2017	
Duration:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) -PRUITT/EDWARD S	
Distance:	315 miles / 506.835 kilometers	
CO2 Emissions:	138.6 lbs/63 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

HOTEL - Wednesday, April 19 2017

The Broadway a Doubletree by Hilton	
Address:	1111 East Broadway Columbia, MO 65201 United States
Tel:	+1 (573) 875-7000
Fax:	+1 (573) 875-7007
Check In/Check Out:	Wednesday, April 19 2017 - Thursday, April 20 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 159.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	Cancel 24 hours prior to arrival local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Columbia Regional Columbia, Missouri, United States (b) (7) Thursday, April 20 2017	
Arrive:	Dallas/Ft Worth Intl, Terminal B Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) -PRUITT/EDWARD S	
Distance:	490 miles / 788.41 kilometers	
CO2 Emissions:	215.6 lbs/98 kgs	

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, April 20 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 7 minute(s) Non-stop	
Total duration:	5 hour(s) and 31 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

AIR - Saturday, April 22 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Saturday, April 22 2017	
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Saturday, April 22 2017	
Duration:	1 hour(s) and 28 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

AIR - Saturday, April 22 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Saturday, April 22 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Saturday, April 22 2017	
Duration:	1 hour(s) and 7 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Monday, April 24 2017
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, April 24 2017
Duration:	1 hour(s) and 56 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Boeing 717-200
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (7)(C) PRUITT/EDWARD S
Distance:	672 miles / 1081.248 kilometers
CO2 Emissions:	295.68 lbs/134.4 kgs

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, April 24 2017
Arrive:	Southwest Florida Reg Fort Myers, Florida, United States (b) (7)(C) Monday, April 24 2017
Duration:	1 hour(s) and 42 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Boeing 737-900 Passenger
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	516 miles / 830.244 kilometers
CO2 Emissions:	227.04 lbs/103.2 kgs

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy Online check-in
Depart:	Southwest Florida Reg Fort Myers, Florida, United States (b) (7)(C) Monday, April 24 2017
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, April 24 2017
Duration:	2 hour(s) and 26 minute(s) Non-stop
Total duration:	12 hour(s) and 28 minute(s) including layover(s)
Status:	Confirmed - (b) (7)(C)
Meal:	Food For Purchase
Equipment:	Airbus Industrie A319
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	893 miles / 1436.837 kilometers
CO2 Emissions:	392.92 lbs/178.6 kgs
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKETS/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

10Apr/01:01PM

Estimated trip total

3,102.85 USD				
Air	Car	Hotel	Rail	Other
2,922.42 USD		180.43 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 13Apr (C) 19Apr 19Apr 20Apr 20Apr 22Apr 22Apr 24Apr	Total: USD 1,797.82	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7) 13Apr (C) 13Apr 24Apr 24Apr	Total: USD 1,124.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

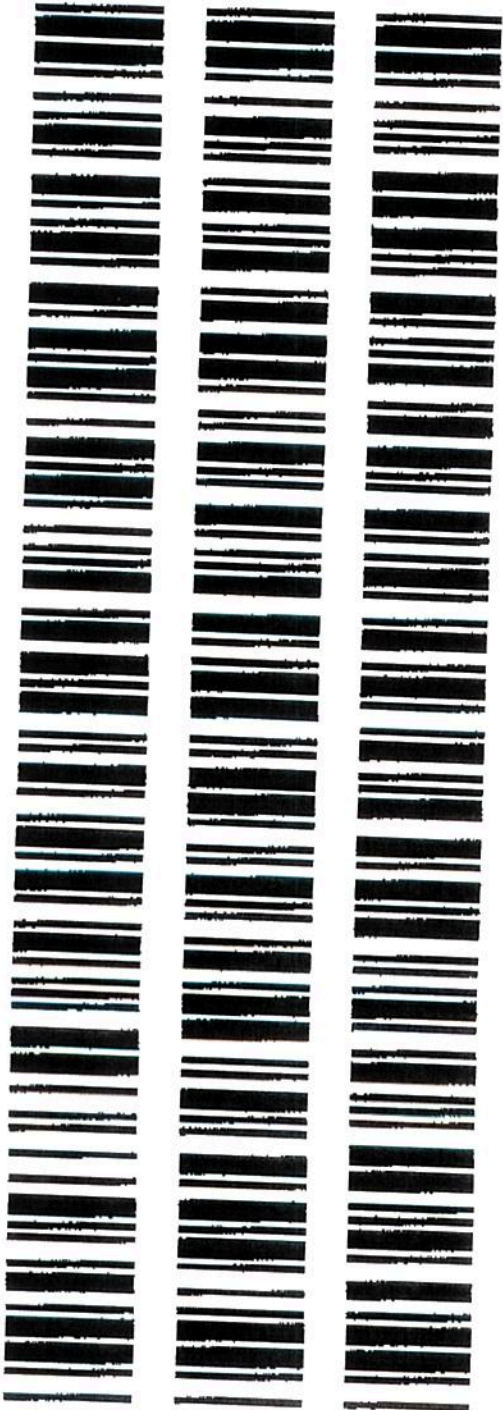
Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 10Apr/6:01 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (a) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown of machinery or equipment, or changes in fares, itineraries, or schedules; and/or (b) acts of God, dangers incident to the sea, fire, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20170627513846882523

Company ID: 3BB45

Date: 06/27/2017

Name: PRUITT, EDWARD

Tanum: TAA04MJR

Voucher Number: VCH145258

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter D- Allowable Travel Expenses, Airline Accommodations § 301.101-3.3 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,656.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on June 22
from Atlanta GA to Tulsa OK on June 22 (Operated By: (b) (7)(C))
from Tulsa OK to Detroit MI on June 26 (Operated By: (b) (7)(C))
from Detroit MI to Washington DC on June 26

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,603.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator WNLTRW

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04MJR

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
06/22/2017	(b) -ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
06/22/2017	ATL-TUL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
06/26/2017	TUL-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
06/26/2017	DTW-(b)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Thursday, June 22 2017 - Agency Record Locator WNLTRW		Online check-in
(b) (7)(C)	First	
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, June 22 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, June 22 2017	
Duration:	2 hour(s) and 0 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, June 22 2017 - Agency Record Locator WNLTRW		Online check-in
(b) (7)(C)	First	
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, June 22 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Thursday, June 22 2017	
Duration:	2 hour(s) and 9 minute(s) Non-stop	
Total duration:	5 hour(s) and 0 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Monday, June 26 2017 - Agency Record Locator WNLTRW		Online check-in
(b) (7)(C)	First	
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, June 26 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Monday, June 26 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	788 miles / 1267.892 kilometers	
CO2 Emissions:	346.72 lbs/157.6 kgs	

AIR - Monday, June 26 2017 - Agency Record Locator WNLTRW

(b) (7)(C) **First** **Online check-in**
Depart: Wayne County, EM - E.M. McNamara Terminal
Detroit, Michigan, United States
(b) (7)(C) Monday, June 26 2017
Arrive: (b) (7)(C)
Washington, District of Columbia, United States
(b) (7)(C) Monday, June 26 2017
Duration: 1 hour(s) and 31 minute(s) Non-stop
Total duration: 4 hour(s) and 42 minute(s) including layover(s)
Status: Confirmed - (b) (7)(C)
Equipment: Boeing (Douglas) MD-88
Seat: (b) (7)(C) Confirmed
FF Number: -PRUITT/EDWARDS
Distance: 404 miles / 650.036 kilometers
CO2 Emissions: 177.76 lbs/80.8 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2809
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP 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 RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16Jun/04:12PM

Estimated trip total				2,603.60 USD
Air	Car	Hotel	Rail	Other
2,603.60 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b (7) c 22Jun 22Jun 28Jun 26Jun	Total: USD 2,603.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 16Jun/9:12 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

MAY 15 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

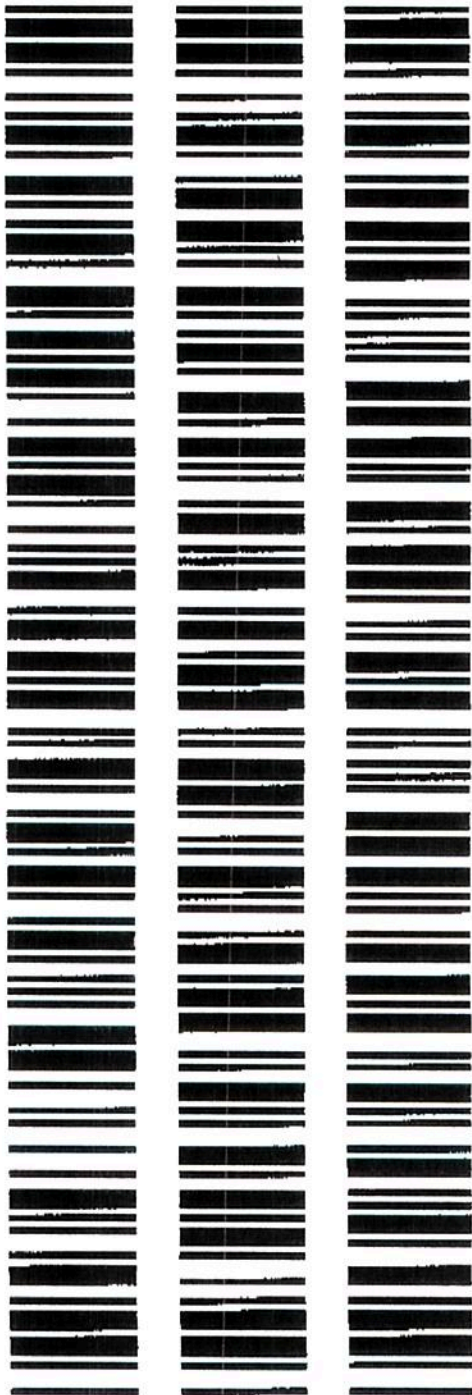
Please be advised of the following information, as outline in the Federal Travel Regulation, Chapter 301- Temporary Duty (TDY) Travel Allowances.

(a); (3); (i) Use of coach-class accommodation would endanger your life or Government property

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy Training & Accountability Division at (202) 564-3185.

- cc: Reginald E. Allen
- David A. Bloom
- Howard Osborne
- Elise B. Packard
- Kevin Minoli
- Ann Sisson
- Meshell Jones-Peeler
- Sherri Anthony
- Khary Nelson
- Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20170519281413472348
Company ID: 3BB45
Date: 05/19/2017
Name: PRUITT, EDWARD
Tanum: TAA04FK3
Voucher Number: VCH139796
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

*458.60 ticket
389.00
847.60
exchanged
all charges
NO extra
TMC fee*

Printer Friendly

Ticket Receipt

Total Amount: 611.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on May 04
 from Atlanta GA to Tulsa OK on May 04
 from Tulsa OK to Atlanta GA on May 08
 from Atlanta GA to Washington DC on May 08

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 458.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator PDTZMK

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04FK3

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
05/04/2017	(b) ATL	(b) (7)	Confirmed	(b) (7)(C)	Economy / Y
05/04/2017	ATL-TUL	(C)	Confirmed		Economy / Y
05/08/2017	TUL-ATL		Confirmed		Economy / L
05/08/2017	ATL-(b)		Confirmed		Economy / L

AIR - Thursday, May 4 2017 - Agency Record Locator PDTZMK

(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, May 4 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, May 4 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, May 4 2017 - Agency Record Locator PDTZMK

(b) (7)(C)	Economy	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, May 4 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, May 4 2017	
Duration:	2 hour(s) and 5 minute(s) Non-stop	
Total duration:	5 hour(s) and 34 minute(s) Including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Monday, May 8 2017 - Agency Record Locator PDTZMK

(b) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, May 8 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, May 8 2017	
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Monday, May 8 2017 - Agency Record Locator PDTZMK

(b) (7)(C) Economy		Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
	(b) (7)(C) Monday, May 8 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States	
	(b) (7)(C) Monday, May 8 2017	
Duration:	1 hour(s) and 43 minute(s) Non-stop	
Total duration:	4 hour(s) and 28 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C)	Confirmed
FF Number:	(b) (6)	- PRUITT/EDWARD S
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

.....

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

01May/11:21AM

Davis, Gail

From: Rice, Margaret (US) <Margaret.Rice@bcdtravel.com>
Sent: Monday, May 08, 2017 10:20 AM
To: Davis, Gail
Subject: FW: Your Flight Receipt - EDWARDS PRUITT 08MAY17

From: (b) (7)(C)
Sent: Monday, May 08, 2017 9:43 AM
To: Rice, Margaret (US)
Subject: Your Flight Receipt - EDWARDS PRUITT 08MAY17

(b) (7)(C)

Hello, EDWARDS

Your Trip Confirmation # (b) (6)

[MANAGE MY TRIP >](#)

Mon, 08MAY	DEPART	ARRIVE
(b) (7)(C) FIRST (A)	DETROIT (b) (7)(C)	WASHINGTON (b) (7)(C) (b) (7)(C)

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME
EDWARDS PRUITT

FLIGHT
(b) (7)(C)

SEAT
(b) (7)(C)

(b) (6)

Gold

(b) (7)(C)

Flight Receipt

Ticket #: (b) (6)

Place of Issue: (b) (7)(C)

Ticket Issue Date: 08MAY17

Ticket Expiration Date: 01MAY18

METHOD OF PAYMENT

(b) (6)

\$389.00 USD

CHARGES

Air Transportation Charges

Base Fare

\$746.05 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY)

\$11.20 USD

United States - Transportation Tax (US)

\$55.95 USD

United States - Passenger Facility Charge (XF)

\$18.00 USD

United States - Flight Segment Tax (ZP)

\$16.40 USD

TICKET AMOUNT

\$847.60 USD

Fare Difference - \$361.86 USD

Taxes, Fees & Charges - \$27.14 USD

Service Charge - \$0.00 USD

Total Charged - \$389.00 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

(b) (7)(C)

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Mon 08 May 2017

(b) (7)(C)

C: DTW (b) (7)

CARRY ON

FIRST

SECOND

FREE

FREE

FREE

Visit (b) (7)(C) for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

EARN MILES WITH (b) (7)(C)

(b) (7)(C)

Book your (b) (7) via (b) (7)(C) and earn miles on all stays. Plus, new guests also get \$25 toward first qualifying booking. Terms Apply.

BOOK YOUR SUMMER GETAWAY. >

It's a great time to choose your next escape from more than 325 destinations on six continents.



SHOP (b) (7) GIFT CARDS >

We have partnered with (b) (7)(C) to allow you to offset your carbon emissions from this trip. Go to (b) (7) CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to (b) (7)(C) will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*Or (b) (7)(C) you may carry on one bag and a small personal item at no charge.

(b) (7)(C) First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with (b) (7)(C) and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit (b) (7)(C) Basic Cardmembers with a Gold, Platinum, or (b) (7)(C) from (b) (7)(C) are eligible for the first bag fee waiver. More details on the program can be found at (b) (7)(C)

A standard checked bag with (b) (7)(C) up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review (b) (7)(C) guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other (b) (7)(C) contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review (b) (7)(C) check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

Conditions of Carriage

Air transportation on (b) (7)(C) carriers is subject (b) (7)(C) terms of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from (b) (7)(C)

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other (b) (7)(C) programs featuring special fares, promotions, information and flight updates, please visit: (b) (7)(C)

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

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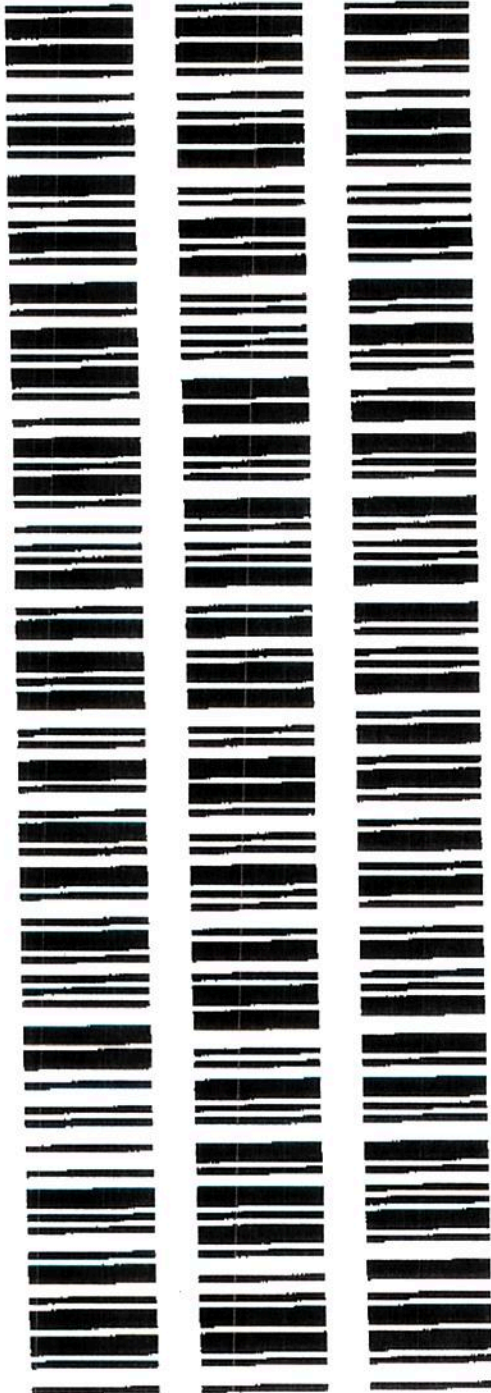
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TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170523402688562197
Company ID: 3BB45
Date: 05/23/2017
Name: PRUITT, EDWARD
Tanum: TAA04HYG
Voucher Number: VCH140330
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF CRIMINAL ENFORCEMENT, FORENSICS & TRAINING
PROTECTION SERVICES DETAIL
WASHINGTON, DC
20004



May 1, 2017

MEMORANDUM

SUBJECT: Business / First Class Travel When Protecting the EPA Administrator
FROM: Nino Perrotta, "Acting" Special Agent in Charge, Protective Services Detail
TO: Gail Davis – Travel Coordinator

We are requesting that the EPA Administrator be strategically seated in business and or first class seating when on official travel. We have observed and increased awareness and at times lashing out from passengers which occurs while the Administrator is seated in coach with PSD not easily accessible to him due to uncontrolled full flights. Therefore, we believe that the continued use of coach seats for the Administrator would endanger his life and therefore respectfully ask that he be placed in either business and or first class accommodations.

Pasquale (Nino) Perrotta
(Acting) Special Agent In Charge
Protective Services Detail
Office of Criminal Enforcement, Forensics and Training

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 1,980.34 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Detroit MI on May 19
	from Detroit MI to Tulsa OK on May 19 (Operated By: (b) (7)(C))
	from Tulsa OK to Detroit MI on May 22 (Operated By: (b) (7)(C))
	from Detroit MI to Washington DC on May 22
Electronic Ticket Number: (b) (6)	
Invoice Number: (b) (6)	
Ticket Amount: 1,927.10 USD	
Form of Payment: (b) (6)	
Service Fee Number: (b) (6)	
Service Fee Amount: 53.24 USD	
Form of Payment: (b) (6)	

Travel Summary - Agency Record Locator R6LVPS					
Traveler					
PRUITT / EDWARDS					
Reference number by traveler: TAA04HYG					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
05/19/2017	(b) DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / P
05/19/2017	DTW-TUL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / P
05/22/2017	TUL-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
05/22/2017	DTW-(b)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Friday, May 19 2017 - Agency Record Locator R6LVPS

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Friday, May 19 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Friday, May 19 2017	
Duration:	1 hour(s) and 48 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-90	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Friday, May 19 2017 - Agency Record Locator R6LVPS

(b) (7)(C)	First	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Friday, May 19 2017	
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Friday, May 19 2017	
Duration:	2 hour(s) and 27 minute(s) Non-stop	
Total duration:	6 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	788 miles / 1267.892 kilometers	
CO2 Emissions:	346.72 lbs/157.6 kgs	

AIR - Monday, May 22 2017 - Agency Record Locator R6LVPS

(b) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, May 22 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Monday, May 22 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	788 miles / 1267.892 kilometers	
CO2 Emissions:	346.72 lbs/157.6 kgs	

AIR - Monday, May 22 2017 - Agency Record Locator R6LVPS

Online check-in

(b) (7)(C)	First
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Monday, May 22 2017
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, May 22 2017
Duration:	1 hour(s) and 28 minute(s) Non-stop
Total duration:	5 hour(s) and 0 minute(s) Including layover(s)
Status:	Confirmed - (b) (7)(C)
Equipment:	Boeing 717-200
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	404 miles / 650.036 kilometers
CO2 Emissions:	177.76 lbs/80.8 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16May/05:02PM

Estimated trip total				
Air	Car	Hotel	Rail	Other
1,927.10 USD				
Fare details: Ticketed				
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air b) (7) 19May C) 19May 22May 22May	Total: USD 1,927.10	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 16May/10:02 PM UTC

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script that reads "Jeanne Conklin".

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

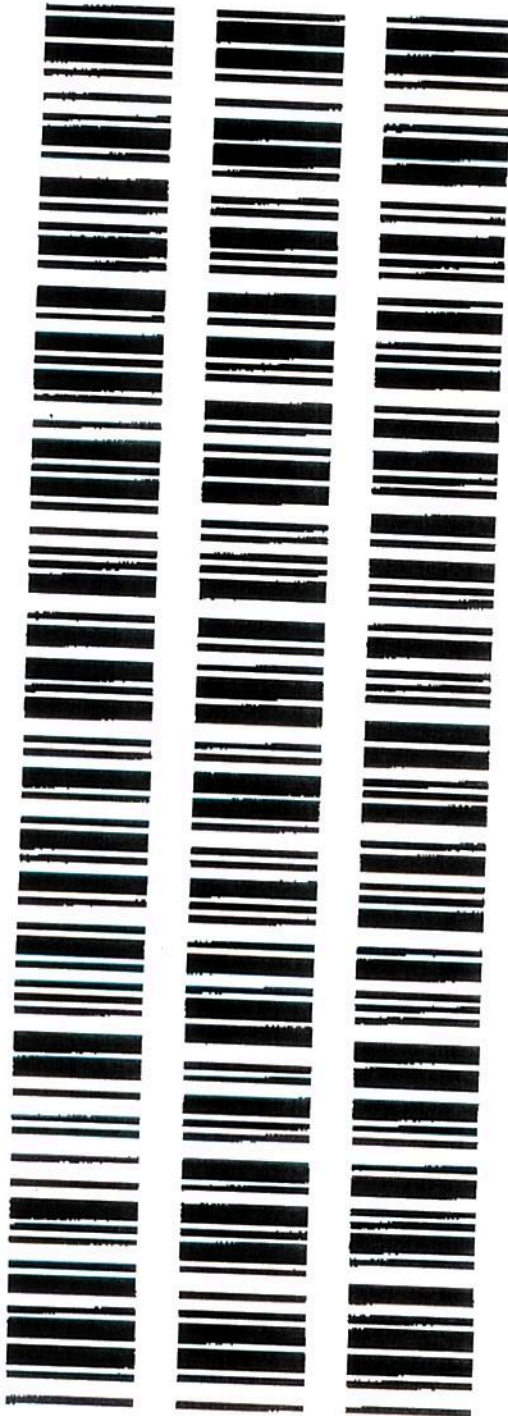
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances,

"(a) (3) (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20170602271355312510
Company ID: 3BB45
Date: 06/02/2017
Name: PRUITT, EDWARD
Tanum: TAA04I8J
Voucher Number: VCH141806
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 2,680.84 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Minneapolis MN on May 25
	from Minneapolis MN to Tulsa OK on May 25 (Operated By: (b) (7)(C))
	from Tulsa OK to Atlanta GA on May 29
	from Atlanta GA to Washington DC on May 29
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	2,627.60 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)

Travel Summary - Agency Record Locator M428RC					
Traveler					
PRUITT / EDWARDS					
Reference number by traveler: TAA0418J					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
05/25/2017	(b) (6) MSP	(b) (7)	Confirmed	(b) (7)(C)	First / F
05/25/2017	MSP-TUL	(C)	Confirmed		First / F
05/29/2017	TUL-ATL		Confirmed		First / F
05/29/2017	ATL (b) (6)		Confirmed		First / F

AIR - Thursday, May 25 2017 - Agency Record Locator M428RC

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7) Thursday, May 25 2017 St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States	
Duration:	(b) (7)(C) Thursday, May 25 2017 2 hour(s) and 58 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Dinner	
Equipment:	Boeing (Douglas) MD-90	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	928 miles / 1493.152 kilometers	
CO2 Emissions:	408.32 lbs/185.6 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, May 25 2017 - Agency Record Locator M428RC

(b) (7)(C)	First	Online check-in
Depart:	St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States	
Arrive:	(b) (7) Thursday, May 25 2017 Tulsa International Airport Tulsa, Oklahoma, United States	
Duration:	(b) (7) Thursday, May 25 2017 2 hour(s) and 18 minute(s) Non-stop	
Total duration:	6 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	616 miles / 991.144 kilometers	
CO2 Emissions:	271.04 lbs/123.2 kgs	

AIR - Monday, May 29 2017 - Agency Record Locator M428RC

(b) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States	
Arrive:	(b) (7) Monday, May 29 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
Duration:	(b) (7) Monday, May 29 2017 2 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Monday, May 29 2017 - Agency Record Locator M428RC

(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, May 29 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, May 29 2017	
Duration:	1 hour(s) and 48 minute(s) Non-stop	
Total duration:	4 hour(s) and 55 minute(s) Including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

23May/12:38PM



THE GRAND HOTEL
MINNEAPOLIS
A CHAMPION HOTEL

Mr Edward Pruitt
United States

Room No. : 1507
Arrival : 05/25/17
Departure : 05/26/17
Page No. : 1 of 1
Folio No. : (b) (6)
Conf. No. : (b) (6)
Cashier No. : (b) (6)
User ID : (b) (6)

COPY OF INVOICE

Membership No : (b) (6)
A/R Number : (b) (6)
Group Code : (b) (6)
Company Name : (b) (6)

Date	Text	Charges	Credits
05/25/17	Room		
05/25/17	Tax	145.00	0.00
05/25/17	Room Upgrade - <i>subtract from per diem</i>	19.43	0.00
	KGPR-LXST	20.00	0.00
05/25/17	Tax		
05/26/17	Mastercard	2.68	0.00
	(b) (6) XX/XX	0.00	187.11
05/26/17	Honor Bar Food (N/A Beverage)		
	Fred Water (Medium)	6.00	0.00
05/26/17	Honor Bar Taxes		
	Fred Water (Medium)	0.65	0.00
05/26/17	Honor Bar Food (N/A Beverage)		
	Pop Chips	4.50	0.00
05/26/17	Honor Bar Taxes		
	Pop Chips	0.48	0.00
05/26/17	KARMA - Adjustment Food		
	rtmb	-10.00	0.00
05/26/17	Honor Bar Taxes		
05/26/17	Mastercard	-1.08	0.00
	(b) (6) XX/XX	0.00	0.55

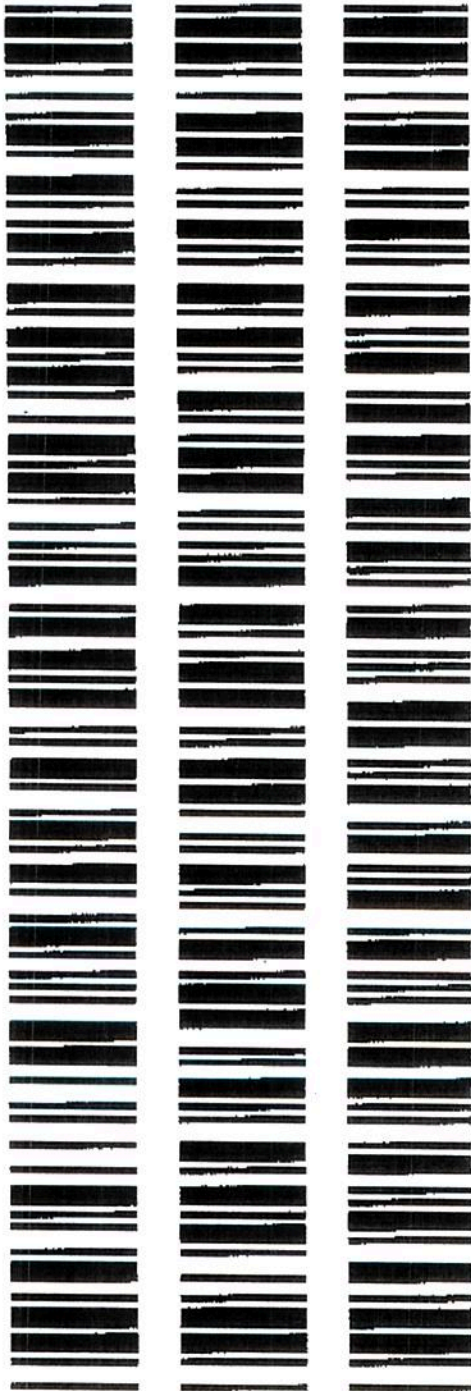
Handwritten calculations:
145.00
19.43 TAXES

164.43
- 55 Credit

109.88
TOTAL

Total

187.66 187.66
Balance 0.00



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20170602271355312510

Company ID: 3BB45

Date: 06/02/2017

Name: PRUITT, EDWARD

Tanum: TAA04I8J

Voucher Number: VCH141806

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeane Conklin, Acting Controller
Office of the Controller

Jeane Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

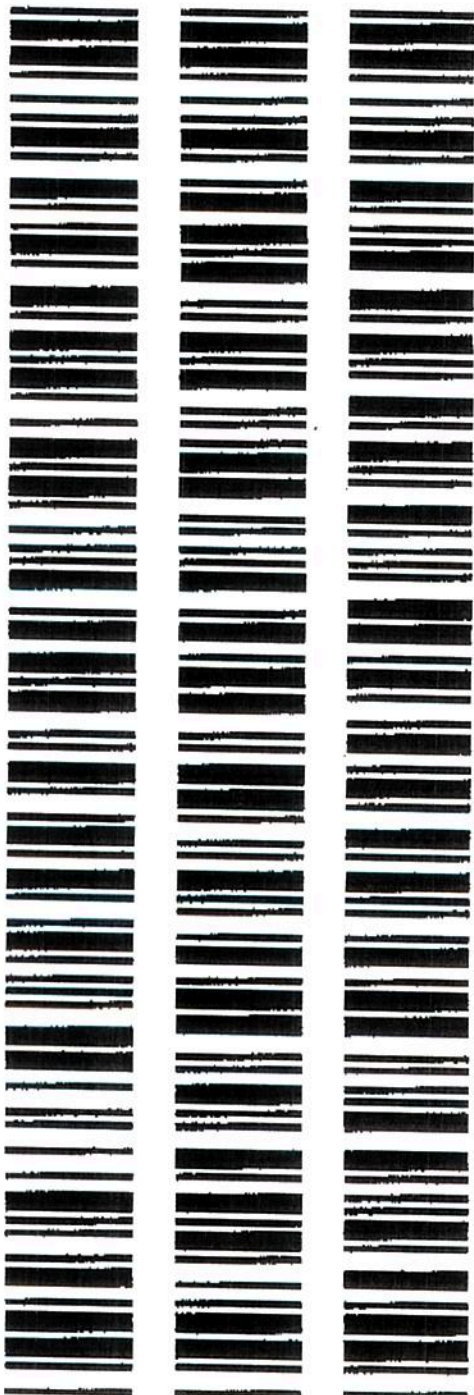
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B- Allowable Travel Expenses, "Airline Accommodations §301-11.122 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald F. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170504486019832269

Company ID: 3BB45

Date: 05/04/2017

Name: PRUITT, EDWARD

Tanum: TAA04F8X

Voucher Number: VCH137784

Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

*Ticket was voided by B2B
After travel
Apr 27
Sella*

Printer Friendly

Ticket Receipt

Total Amount: 163.64 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on April 27
 from New York NY to Washington DC on April 28 (Operated By: (b) (7)(C))

(b) (7)

Electronic Ticket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 110.40 USD
 Form of Payment: (b) (6)

Service Fee Number: (b) (6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b) (6)

Travel Summary - Agency Record Locator R03B8W

Traveler
 PRUITT / EDWARDS

Reference number by traveler: TAA04F8X

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/27/2017	(b) (b)	(b) (7)	Confirmed	(b) (7)(C)	Economy / G
04/27/2017	NYC	The Michelangelo Lifestyle	Confirmed	04/27-04/28	
04/28/2017	(b) (b) (7)	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / G

AIR - Thursday, April 27 2017 - Agency Record Locator R03B8W

(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	(b) (7)(C) Thursday, April 27 2017
Arrive:	(b) (7)(C) New York, New York, United States	(b) (7)(C) Thursday, April 27 2017
Duration:	1 hour(s) and 12 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 190	
Seat:	24C (Non smoking, Aisle) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY, PLEASE CHECK (b) (7)(C)	

HOTEL - Thursday, April 27 2017

The Michelangelo Lifestyle	
Address:	152 West 51st Street New York, NY 10019 United States
Tel:	+1 (212) 765-1900
Fax:	+1 (212) 541-6604
Check In/Check Out:	Thursday, April 27 2017 - Friday, April 28 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 252.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	Cancel 2 days prior to arrival local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	CD-BCD TRAVEL
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Friday, April 28 2017 - Agency Record Locator R03B8W

(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) New York, New York, United States	(b) (7)(C) Friday, April 28 2017
Arrive:	(b) (7)(C) Washington, District of Columbia, United States	(b) (7)(C) Friday, April 28 2017
Duration:	1 hour(s) and 26 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 175	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
 THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE
 NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/PPP 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 RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

27Apr10:18AM

Estimated trip total	441.17 USD
-----------------------------	-------------------

Air	Car	Hotel	Rail	Other
110.40 USD		330.77 USD		

Fare details: Ticketed

Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 5) (7)(C)	Total: USD 110.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 27Apr/3:18 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

The Michelangelo

NEW YORK

Mr Edward S Pruitt(late cxi)
United States

Guest

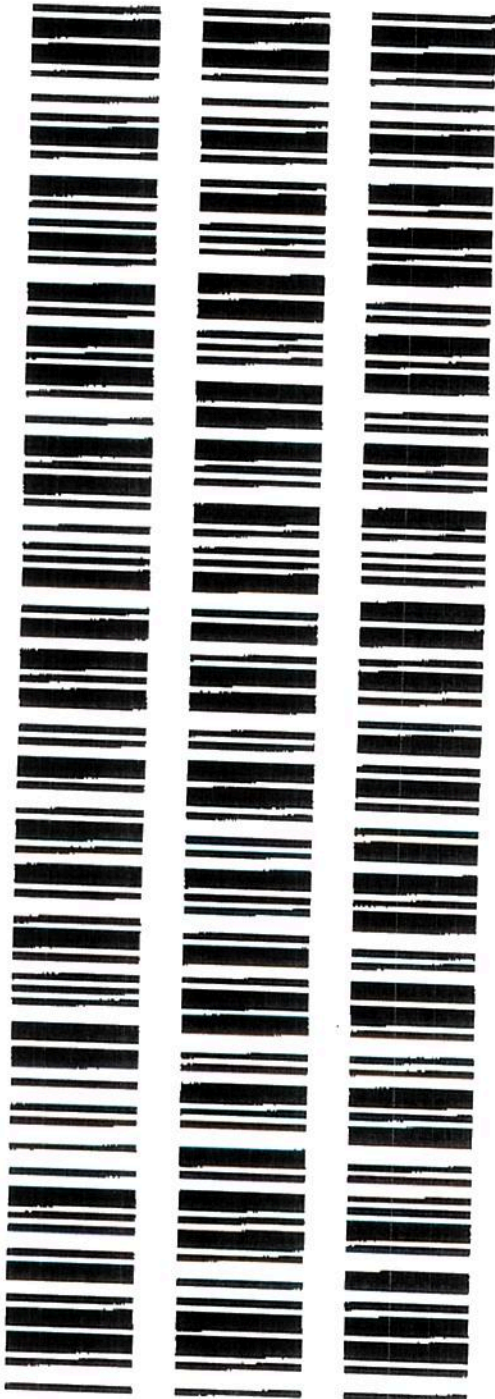
Room No. : 336
 Arrival : 04-27-17
 Departure : 04-28-17
 Folio No. : (b) (6)
 Conf No. :
 Cashier :
 Booking Number :
 Page No. : 1

Date	Description	Charges	Credits
04-27-17	Guest Room Charge	252.00	
04-27-17	State Sales Tax - Room - 8.875%	22.37	
04-27-17	City Sales Tax -Room - 5.875%	14.81	
04-27-17	Occupancy Tax - Room	2.00	
04-27-17	Javits Center Tax - Room	1.50	
04-28-17	Mastercard Payment (b) (6)		292.68
		Total Charges	292.68
		Total Credits	292.68
		Balance	0.00
			USD

40.68
TAXES

LIFESTYLE™

Preferred



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20170523384748832449
Company ID: 3BB45
Date: 05/23/2017
Name: PRUITT, EDWARD
Tanum: TAA04G9Q
Voucher Number: VCH140322
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF CRIMINAL ENFORCEMENT, FORENSICS & TRAINING
PROTECTION SERVICES DETAIL
WASHINGTON, DC
20004



May 1, 2017

MEMORANDUM

SUBJECT: Business / First Class Travel When Protecting the EPA Administrator

FROM: Nino Perrotta, "Acting" Special Agent in Charge, Protective Services Detail

TO: Gail Davis – Travel Coordinator

We are requesting that the EPA Administrator be strategically seated in business and or first class seating when on official travel. We have observed and increased awareness and at times lashing out from passengers which occurs while the Administrator is seated in coach with PSD not easily accessible to him due to uncontrolled full flights. Therefore, we believe that the continued use of coach seats for the Administrator would endanger his life and therefore respectfully ask that he be placed in either business and or first class accommodations.

Pasquale (Nino) Perrotta
(Acting) Special Agent In Charge
Protective Services Detail
Office of Criminal Enforcement, Forensics and Training

The Michelangelo

NEW YORK

Mr Edward S Pruitt
United States

Guest

Room No. : 521
 Arrival : 05-16-17
 Departure : 05-17-17
 Folio No. : (b) (6)
 Conf No. :
 Cashier :
 Booking Number :
 Page No. : 1

Date	Description	Charges	Credits
05-16-17	Guest Room Charge		
05-16-17	State Sales Tax - Room - 8.875%	450.00	
05-16-17	City Sales Tax -Room - 5.875%	39.94	
05-16-17	Occupancy Tax - Room	26.44	
05-16-17	Javits Center Tax - Room	4.00	
05-16-17	Residence Fee	1.50	
05-16-17	State Sales Tax - Residence Fee 8.875	35.00	
05-17-17	Mastercard Payment (b) (6)	3.11	
			559.99
	Total Charges	559.99	
	Total Credits		559.99
	Balance		0.00
			USD

104.99
Taxes

LIFESTYLE™

Preferred
HOTELS & RESORTS

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 1,389.69 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to New York NY on May 16 (Operated By: (b) (7)(C))
(b) (7)(C)	
(b) (7)(C)	from New York NY to Washington DC on May 17 (Operated By: (b) (7)(C))
(b) (7)(C)	
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	1,315.45 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)

Travel Summary - Agency Record Locator Z1J9W6					
Traveler					
PRUITT / EDWARDS					
Reference number by traveler: TAA04G9Q					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
05/16/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / A
05/17/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Tuesday, May 16 2017 - Agency Record Locator Z1J9W6

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7)(C) Tuesday, May 16 2017 (b) (7)(C) New York, New York, United States	
Duration:	(b) (7)(C) Tuesday, May 16 2017 1 hour(s) and 36 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 170	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY, PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

AIR - Wednesday, May 17 2017 - Agency Record Locator Z1J9W6

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) New York, New York, United States	
Arrive:	(b) (7)(C) Wednesday, May 17 2017 (b) (7)(C) Washington, District of Columbia, United States	
Duration:	(b) (7) Wednesday, May 17 2017 1 hour(s) and 26 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Embraer 170	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL. DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL. ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP. CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

15May/01:59PM

Estimated trip total 1,316.45 USD

Air	Car	Hotel	Rail	Other
1,316.45 USD				

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 16May (C) 17May	Total: USD 1,316.45	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 15May/6:59 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20170523384748832449

Company ID: 3BB45

Date: 05/23/2017

Name: PRUITT, EDWARD

Tanum: TAA04G9Q

Voucher Number: VCH140322

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

Administrator Pruitt traveled to Manhattan, NY on May 16, 2017 to address the Manhattan Institute's board of Directors meeting and to participate in media events. When I contacted the area hotels, government rates were no longer available. The only rate available exceeded actuals over 150% of per diem due to high season in this area. In order for the Administrator to complete the mission of the agency it was necessary for me to reserve a room that was closest to the event site and offered the best possible rate at this time.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 

DISAPPROVAL _____

John Reeder 
Deputy Chief of Staff



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

03/17 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances.

"(a) (3) (i) Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) 

Report ID: 20170616246150012271
Company ID: 3BB45
Date: 06/16/2017
Name: PRUITT, EDWARD
Tanum: TAA04K7Z
Voucher Number: VCH143564
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management. "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301-10.1.2.3 - When may I use other than coach class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

JUN 15 2017

The Administrator traveled to Manhattan, NY on June 5, 2017 to participate in several media hits. When I contacted the area hotels, government rates were no longer available. The only rate available exceeded actuals over 150% of per diem due to high season in this area. In order for the Administrator to complete the mission of the agency, including outside of the normal work schedule, it was necessary for him to stay at the same hotel which was higher than the government rate.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL X

DISAPPROVAL _____

John Reeder
Deputy Chief of Staff

A handwritten signature in black ink that reads "John Reeder".

The Michelangelo

NEW YORK

Mr Edward S Pruitt
United States

Room No. : 603
Arrival : 06-05-17
Departure : 06-06-17
Folio No. : (b) (6)
Conf No. :
Cashier :
Booking Number :
Page No. : 1

Guest

Date	Description	Charges	Credits
06-05-17	Guest Room Charge	340.00	
06-05-17	State Sales Tax - Room - 8.875%	30.18	
06-05-17	City Sales Tax -Room - 5.875%	19.98	
06-05-17	Occupancy Tax - Room	4.00	
06-05-17	Javits Center Tax - Room	1.50	
06-05-17	Residence Fee	35.00	
06-05-17	State Sales Tax - Residence Fee 8.875	3.11	
06-06-17	Mastercard Payment (b) (6)		433.77
06-06-17	Minibar Food (b) (6)	11.00	
06-06-17	Mastercard Payment (b) (6)		11.00
06-13-17	Mastercard Payment (b) (6)		444.77
06-13-17	Mastercard Payment refund (b) (6)		-444.77
		Total Charges	444.77
		Total Credits	444.77
		Balance	0.00
			USD

93.17 tax

LIFESTYLE™

Preferred

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Friday, June 02, 2017 7:04 PM
To: Pruitt, Scott
Cc: Davis, Gail; EPA@BCDTRAVEL.COM
Subject: Travel Receipt for PRUITT/EDWARD S Travel date 05Jun
Attachments: Travel Receipt Communication Attachment - MGJCJG - June 5 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,641.53 USD
This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on June 05 (Operated By: (b) (7)(C))
(b) (7)(C)
(b) (7)(C) from New York NY to Washington DC on June 06 (Operated By: (b) (7)(C))
(b) (7)(C)

ElectronicTicket Number: (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 1,588.29 USD
Form of Payment: (b) (6)

Service Fee Number: (b) (6)
Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

Travel Summary – Agency Record Locator MGJCJG

Traveler
PRUITT / EDWARD S

Reference number by traveler: TAA04K7Z

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
06/05/2017	(b) (7)(C)	(b) (7)	Confirmed	(b) (7)(C)	First / F
06/05/2017	NYC	The Michelangelo Lifestyle	Confirmed	06/05-06/06	
06/06/2017	(b) (7)(C)	(b) (7)	Confirmed	(b) (7)(C)	First / F

AIR - Monday, June 5 2017 - Agency Record Locator MGJCJG

(b) (7)(C) **First** Online check-in

Depart: (b) (7)(C) Weather
 Washington, District of Columbia, United States

(b) (7)(C) Weather
 Arrive: (b) (7)(C) Monday, June 5 2017
 New York, New York, United States
 (b) (7)(C) Monday, June 5 2017

Duration: 1 hour(s) and 27 minute(s) Non-stop
 Status: Confirmed - (b) (7)(C)
 Equipment: Embraer 170
 *Operated By: (b) (7)(C)
 Seat: (b) (7)(C) Confirmed
 FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 214 miles / 344.326 kilometers
 CO2 Emissions: 117.7 lbs/53.5 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
 CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
 PLEASE CHECK (b) (7)(C)

HOTEL - Monday, June 5 2017

The Michelangelo Lifestyle

Address: 152 West 51st Street
 New York, NY 10019
 United States
 Tel: +1 (212) 765-1900
 Fax: +1 (212) 541-6604

Check In/Check Out: Monday, June 5 2017 - Tuesday, June 6 2017
 Status: Confirmed
 Number of Persons: 1
 Number of Rooms: 1
 Number of Nights: 1
 Rate per night: USD 340.00 plus tax and any additional fees
 Guaranteed: Yes
 Confirmation: (b) (6)
 CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs
 Additional Information: NON SMOKING KING CD-BCD TRAVEL
 Remarks: CANCEL 24 HOURS PRIOR TO 3PM DAY OF ARRIVAL
 HOTEL PER DIEM - \$267.00
 CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, June 6 2017 - Agency Record Locator MGJCJG

(b) (7)(C) **First** Online check-in

Depart: (b) (7)(C) Weather
 New York, New York, United States

(b) (7)(C) Weather
 Arrive: (b) (7)(C) Tuesday, June 6 2017
 Washington, District of Columbia, United States
 (b) (7)(C) Tuesday, June 6 2017

Duration: 1 hour(s) and 29 minute(s) Non-stop
 Status: Confirmed - (b) (7)(C)
 Equipment: Embraer 170
 *Operated By: (b) (7)(C)
 Seat: (b) (7)(C) Confirmed
 FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 214 miles / 344.326 kilometers
CO2 Emissions: 117.7 lbs/53.5 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

02Jun/06:04PM

Estimated trip total 2,020.06 USD

Air	Car	Hotel	Rail	Other
1,588.29 USD		431.77 USD		

Fare details: Ticketed

Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air (b) (7) 05Jun 08Jun	Total: USD 1,588.29	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 02Jun/11:04 PM UTC

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other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170621418945222517
Company ID: 3BB45
Date: 06/26/2017

Name: PRUITT, EDWARD
Tanum: TAA04EG0
Voucher Number: VCH144084
Document Type: VCH

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EPA

Approval to Accept Travel Under Ethics Reform Act of 1989

for-profit not for-profit

Event Location ITALY - ROME, BOLOGNA

Your Role Administrator representing the United States

Travel Starts 06/05/2017

Travel Ends 06/13/2017

Event Sponsor(s) EPA

Nature of Event G7 Environmental Ministers Meeting

DEO Justina Fugh

Employee Name Scott Pruitt

Spousal expenses included? Yes No

Title Administrator

Organization OA

Phone Number 202-564-0000

Who is the non-federal person(s) or entity(s) paying travel expenses?

Name: Italy's Environmental Ministers in Bologna

Address: Via Cristoforo Colombo, 44 00147 - Roma Italia

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

foreign government that serves in the role of the G7 Presidency that is sponsoring this Summit to be attended by over 20 Heads of State and of Government, more than 200 head of delegations will attend the 10 minister-level meetings.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved* Yes No

Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (Including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved* Yes No

Are any of these sources otherwise affected by EPA matters in which you participate? Yes No
If "Yes," attach explanation (below).

Itemization of benefits

Amount & METHOD of payment

	IN KIND ticket, meals etc., est. the \$	IN CASH must be a check etc. made out to EPA
Common carrier transportation	\$0.00	\$0.00
Meals	\$0.00	\$0.00
Lodging	\$600.00	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees	\$0.00	\$0.00

Other (specify)

\$0.00

\$0.00

Sub Total \$600.00

Sub Total \$0.00

TOTAL →→→→→ \$600.00

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations?

Yes No

Any other explanations or attachments

Approving Official's Certification

By:

Date:

Hold Pending Review

NOTE FROM APPROVING OFFICIAL:

Additional Attachments / Explanations:

ITP

INTERNATIONAL TRAVEL PLAN <input checked="" type="checkbox"/> PROJECTION <input type="checkbox"/> EXCEPTION <input type="checkbox"/> AMENDMENT <input type="checkbox"/> CANCELLATION			
MONTH	June	FY	2017
		DATE	
NAME OF TRAVELER (and office location)		TRIP ID#	
Scott Pruitt OAOA		OA-0929	
SOURCE(S) OF FUNDS		COST EST.	SOURCE OF FUNDS (Other)
OA		\$12500.00	
DATES OF TRAVEL			
From: 06/05/2017 To: 06/13/2017			
DESTINATION(s) (Country - City)			
ITALY - ROME, BOLOGNA			
PURPOSE OF TRAVEL, JUSTIFICATION, AND SPONSORING ORGANIZATION			
Meeting dates 06/05/2017 to 06/13/2017			
Sponsor EPA			
Justification			
Travelers Qualifications			
Traveler is the Administrator of the Environmental Protection Agency to represent the United States.			
Traveler's Purpose/What traveler will do			
EPA Administrator will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna.			
Benefit to EPA			
This mission will make sure that the themes of food waste, environmental innovation, marine litter, and green sports are highlighted/scoped during the upcoming visit by the EPA Administrator to Rome and the Holy See.			
Contact Information		Clearance Agency: OIA	
In-Country Name, Org and Phone		Ethics Certification:	
Caron De Mars		Approved 05/26/2017	
Environment, Science, Technology & Health Counselor U.S. Embassy		Justina Fugh	
Rome			
Tel: +39 06 4674 2691			
E-mail: demarce1@state.gov			
Hotel Info			
Baglioni Hotel Regina - Rome			
Via Vittorio Veneto			
72 00187 Roma, Italy			
Tel: +39 06 421111			
Savoia Hotel Regency			
Via del Pilastro, 2,			
40127 Bologna, Italy			
Tel: +39 051 376 7777			
Home Emergency Contact:			
(b) (6)			
Daily Itinerary (Travel days, Meeting, Annual Leave, and Comp Days)			
6/5- 6/6 travel to Italy			
(6/10-6/12 Take train to/from Bologna)			
6/6 - 6/12 attend meetings			
6/13/2017 return travel			
Flight Information			
Departure Itinerary			
06/05/2017 (b) (7)(C)			
Stop-over(s)			
at: (b) (7)(C)			
06/05/2017 (b) (7)(C)			
Arrival			

6/06/2017 Ar: Rome (b) (7)(C)

Return Itinerary

06/13/2017 (b) (7)(C) Lv: Rome (b) (7)(C)

Stop-over(s)

06/13/2017 Ar: (b) (7)

06/13/2017 DL #4153 Lv: (b) (7)

Arrival

06/13/2017 Ar: (b) (7)(C)

OFFICE OF SUBMISSION

COA

PLAN IS:

Approved

NAME AND SIGNATURE (Date)

Electronically signed by: Reginald Allen
05/17/2017

THIS SECTION FOR OITA USE ONLY

OFFICE OF INTERNATIONAL
AND TRIBAL AFFAIRS

PLAN IS:

Approved

SIGNATURE (DATE)

Electronically signed by Dennis
Cunningham
05/26/2017

PROGRAM OFFICER (Signature and Date)

Anna Phillips 05/26/2017

TRIP CODE Build Environmental Institutions and Legal Structures

D.O. COMMENTS

Note: OGC ethics approval confirmed on separate form due to system difficulties. AP

OITA Approver Comments

Cable/Fax Preparation: Prepared by OMO
 D.O. please prepare
 FAX to Ottawa

Official Passport Requested:

Cable/Fax Sent Date:

Visa Required: Yes No

Visa Request Date:

Other Reviewers: Mardiko Ellison(5/17/2017 10:36:03 AM)

Clearance Cable(s)

eCC - [INFO ONLY, NO ACTION] - Itinerary (b) (6) REQUEST GRANTED, ARRIVAL: 6/6/2017

ITALY

Clearance From

ITALY/ROME

Agency/Section/Other

ESTH - ENVIRON, SCI, TECH AND HEALTH

Arrival Date

6/6/2017 Departure Date

6/13/2017

Status

APPROVED

Other Posts & Sections to be Informed

Post Section

Destination Cities ROME and BOLOGNA

VIP Visit? No

Purpose of Visit G7 Environmental Ministers Meeting. In-country point of contact, Caron De Mars Environment, Science, Technology & Health Counselor U.S. Embassy Rome Tel: +39 06 4674 2691 E-mail: demarsce1@state.gov

Access to Building Required? No

POC at post Caron De Mars Tel: +39 06 4674 2691 E-mail: demarsce1@state.gov

Unescorted Access to PCC Required? No

Fiscal Data: None

Other Comments/Remarks: None

Hotel Reservations? No

Airport Assistance/Transportation? No

Accompanying Pouch? No

Appointment Request? No

Other Needed Assistance? No



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

JUN 26 2017

Administrator Pruitt traveled to Italy on June 7, 2017 to attend the G-7 Environment Ministerial Meeting in Rome and to meet with Italy's Environmental Ministers in Bologna. The Bologna Ministers paid for the Administrator's room for the night of 6/10/2017 however in order for the security detail to sweep the room prior to his arrival, he was charged the night of 6/9/2017 for them to obtain the keys. The Administrator staying the night of 6/9 in Rome and as a result was billed for two hotels for the same night which incurred a cost that exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 

DISAPPROVAL _____

John Reeder 
Deputy Chief of Staff



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

JUN 26 2017

Subject: The Administrator's trip to Rome and Bologna, Italy

From: Gail Davis
Travel Coordinator

To: John Reeder
Deputy Chief of Staff

The Administrator traveled to Rome, Italy on June 7, 2017 to attend the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. I am asking approval to pay expenses over \$5,000.00 for this International trip.

Thanks.

Approve *John Reeder*

Disapprove _____

The certification:

(a) Names: Scott Edward Pruitt, (b) (7)(C)
(b) (7)(C)

(b) The dates traveled: 6/7/2017 – 6/11/2017

(c) The origin and the destination of your travel: From Milan, Italy to (b) (7)(C) NY

(d) A detailed itinerary of your travel, name of the air carrier and flight number for each leg of the trip; and what it is:

MXP to (b) (7)(C) (6/11/2017)

(b) (7)(C) lv: Milan (b) (7)(C) ar: New York (b) (7)(C)

(b) (7)(C) o (b) (7)(C) (6/11/2017)

(b) (7)(C) lv: New York (b) (7)(C) ar: (b) (7)(C) (b) (7)(C)

(e) A statement explaining why you met one of the exceptions in §301-10.135, 301-10.136, or 301-10.137 or a copy of your agency's written approval that foreign air carrier service was deemed a matter of necessity in accordance with §301-10.138.

§301-10.138 In what circumstances is foreign air carrier service deemed a matter of necessity?

(a) Foreign air carrier service is deemed a necessity when service by a U.S. flag air carrier is available, but

(2) Will not accomplish the agency's mission.

Explanation. Because the Administrator is attending meetings in Italy the morning of departure the only american carrier is (b) (7)(C) that leaves at (b) (7)(C) back to (b) (7)(C) and but they need more time to get to Milan which is closer than going all the way to Rome. Leaving on the (b) (7)(C) flight on the foreign carrier from Milan to (b) (7)(C) is the only later flight available that would get the Administrator back in time to catch the connection to (b) (7)(C) in order for him to arrive in time for his meeting the next day and to complete the mission of the agency.



CONVEGNO DEL REGINA
UL 25/06/2017 a luogo di servizio e di accoglienza
Via M. Veneto, 77 - 00187 - Roma - Italia
Tel. +39 06 421111 - Fax +39 06 4201212
regina@baglionihotels.com
www.baglionihotels.com

BAGLIONI HOTELS S.p.A. con Socio Unico
Gruppo COGETA - direzione e coordinamento COGETA PALACEHOTELS GESTIONE S.p.A.
Sede legale: Dr. Generale, Dr. Amministrativa: Via Pontaccio, 10 - 20121 Milano - Italia
C.F. - Iscr. Reg. Impr. Mi - 04827140466 - P. IVA 07295680155
R.E.A. MI 1578158 - Capitale Sociale € 23.774.130,00 I.v.
Anm. Tel. +39 02 773331 - Fax +39 02 7733315

XAA 2017
13/04/19/12/01
REG. (06) 02-971041

03649

Cliente Pruitt

Scott

Committente
Indirizzo
Cap e Città
Partita IVA

Stato

Cod. Fiscale

Ricevuta n.	3689	Caparra	0,00	Data	10/06/2017
Camera n.	302	Rifertm.		Presenze	0
Data	Descrizione Addebito			Totale	
07/06/2017	Pruitt Scott 302/0			319,00	- 355.27
08/06/2017	Stiratura			25,00	- 27.84
08/06/2017	Stiratura			63,00	- 70.14
08/06/2017	Pruitt Scott 302/0			319,00	- 355.27
09/06/2017	Pruitt Scott 302/0			319,00	- 355.27
	City Tax			21,00	- 23.39

CARTASI
MASTERCARD
ACQUISTO
REGINA HOTEL BAGLIONI
ROMA

Eserc. (b) (6)
A.I.I.C. (b) (6)
Data 10/06/17 Ora 13:44
TMI (b) (6) STAN 004794
Mod. (b) (6) B.C. MAN
AUT. (b) (6)
PAN (b) (6)

IMPORTO EUR 1.066,00

C/M SIGNATURE - FIRMA

Transazione eseguita

NO REFUND/CANCELLATION
CartaSi

IVA	Imposta	Imponibile	Totale Documento	1.066,00
			Corrispettivo Pagato	1.066,00
			Corrispettivo non Pagato	0,00

Note:

1.066,00 MASTERCARD OFFLINE

Netto a Pagare 1.066,00

ROMA CAPITALE
Contributo di soggiorno Dal C.C. 28/28 luglio 2010, n. 67
Assolto per euro _____ Pag. 1

BAGLIONI STELS HEAD OFFICE
Tel. +39 02 773331
info@baglionihotels.com
www.baglionihotels.com

COPIA PER IL COMMITTENTE

Miglior
6/19
355.27
+ 273.39
628: 54

mail: info@baglionihotels.com - Tel. +39 02 773331 - Fax +39 02 7733315

SAVOIA HOTEL REGENCY



Regency Srl - Via del Pilastro, 2 - 40127 Bologna
Telefono +39 051 376.77.77 - Fax +39 051 376.77.00
www.savoia.eu - savoia@savoia.eu

Capitale Sociale € 10.000,00
Partita IVA, Codice Fiscale e Reg. Imprese Trib. BO 02627091206
Camera di Commercio Bologna n. 454209
Direzione e Coordinamento: Nonsolohotel srl - Bologna

BANCA	IBAN	SWIFT/BIC
BANCA DI BOLOGNA	BU-ROVERI IT 05 C	BDBOIT22XXX
CARISBO SPA	BO-S.DONATO IT 19 R	IBSPIT2B
DEUTSCHE BANK SPA	BOLOGNA "U" IT 06 O	DEUTITM1254
BANCO POPOLARE	BOLOGNA "14" IT 59 Y	BAPPIT2158G
EMIL.BANCA	BO-S.DONATO IT 58 X	ICRAITRRTSO

(b) (6)

DATA 13/06/2017 Ricevuta Fiscale - 4382

XRFN 22895/17

OSPITE/CLIENTE EDWARD SCOTT PRUITT

TRATTAMENTO CONVENUTO
BED AND BREAKFAST

DESTINATARIO

NOTE:

CARTABCCPOS
Mastercard
ACQUISTO
SAVOIA HOTEL REGENCY
SAVOIA HOTEL REGENCY

Eserc. (b) (6)
A.I.I.C.
Data 13/06/17 Ora 17:34
T.M.L. (b) (6) STAN 001259
Mod. Online B.C. MAN
AUT. (b) (6)
PAN (b) (6)
CVM Firma

COPIA CLIENTE
IMPORTO EUR 242,00

C/M SIGNATURE - FIRMA

TRANSAZIONE ESEGUITA

--- BUONGIORNO *---*
ARRIVEDERCI E GRAZIE

FATTURA/RICEVUTA FISCALE (Legge n. 413 del 30/12/1991, D.M. 30/03/1992)

DATA	CAMERA	DESCRIZIONE DEI SERVIZI	QUANTITA'	% IVA	IMPORTO
09/06		APPARTAMENTO PRUITT S.- AT DISPOSAL		10	242,00

Corr. Pag. :242,00

Tassa Soggiorno: 5,00 (FCI) Fuori Campo iva

IMPONIBILE	% IVA	IMPORTO IVA

TOTALE CORRISPETTIVO (IVA INCLUSA)	242,00
CAPARRIA CONFIRMATORIA (DEPOSITI)	0,00
NETTO A PAGARE	242,00

\$273.27 USD

Train Tickets

BOLLA

17-003-0000980
COPIA

DATA : 1/06/2017
PAGINA : 1

USA OTHER DEPARTMENTES

CWT ITALIA AMBASCIATA USA
VIA V. VENETO 119/A
00187 ROMA

VIA V. VENETO 119/A
00187 ROMA

TEL : +390646742717
FAX : +39064674248

IVA N° : IT000000000000

CLIENTE : (b) (6)

DESTINAZ. : BOLOGNA CENTRALE
NOSTRO RIF. : LORENA PENNESE

DATA ORDINE: 1/06/2017
DATA PART. : 10/06/2017
PRATICA N° : (b) (6)

PRESTAZIONI	IVA	IMPORTO TOTALE	EUR
-------------	-----	-------------------	-----

TICKETLESS NAZ. ALTA VELOCITA
PASSEGGERO: PRUITT/SCOTT
BIGLIETTO : (b) (6)
ITINERARIO: ROMA TERMINI - BOLOGNA CENTRALE
DATA PART.: 10/06/2017 ORA : 8:45
C.D.C. : DEL
AUTHORIZAT: 00000000000
IMPORTO : 61,00 EUR

TRENITALIA SPA
CLASSE : 2

0,00 1

61,00

TF VARI NO IVA
PASSEGGERO: PRUITT/SCOTT
C.D.C. : DEL
AUTHORIZAT: 00000000000
IMPORTO : 30,00 EUR

0,00 0

30,00

*Train ticket
68.78*

*Train transaction
fee
33.82*

	NETTO IVA:	91,00
	IVA :	0,00
	TOTALE :	91,00
	PAGATO :	91,00-
	SALDO :	0,00 EUR
REFERENZE	(b) (6)	
PAGAMENTI	(b) (6)	91,00 EUR

Davis, Gail

From: Rice, Margaret (US) <Margaret.Rice@bcdtravel.com>
Sent: Wednesday, June 07, 2017 5:07 PM
To: Davis, Gail
Subject: FW: We issued your refund

Refund from 02JUN flight that was cancelled.

From: (b) (7)(C) [mailto:noreply@aa.globalnotifications.com]
Sent: Wednesday, June 07, 2017 12:15 PM
To: Rice, Margaret (US)
Subject: We issued your refund

(b) (7)(C)



EDWARD S PRUITT

Your refund is complete

Ticket number (b) (6)

Record locator: (b) (6)

Refund amount: **1531.30 USD**

Refund to: **MASTERCARD** (b) (6)

Date refund issued: **06/06/2017**

Contact (b) (7)(C)

This email was sent to [MARGARET.RICE@BCDTRAVEL.COM]. Please do not reply to this email; this inbox is not monitored.

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TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 362.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on June 05 (Operated By: (b) (7)(C))
 (b) (7)(C) from New York NY to Rome on June 05
 (b) (7)(C) from Rome to New York NY on June 13 (Operated By: (b) (7)(C))
 (b) (7)(C) from New York NY to Washington DC on June 13 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 9,750.56 USD

Prior Ticket: (b) (6)

Old Ticket Value: 9,441.56 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 309.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator MG63FY

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA04EG0

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
06/05/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
06/05/2017	(b) FCO		Confirmed		Business / D
06/13/2017	FCO (b)		Confirmed		Business / D
06/13/2017	(b) (7)		Confirmed		Economy / B

AIR - Monday, June 5 2017 - Agency Record Locator MG63FY		Online check-in
(b) (7)(C)	Firat	
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, June 5 2017	
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Monday, June 5 2017	
Duration:	1 hour(s) and 17 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (7)(C) PRUITT/EDWARD S	
Distance:	212 miles / 341.108 kilometers	
CO2 Emissions:	118.6 lbs/53 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Monday, June 5 2017 - Agency Record Locator MG63FY		Online check-in
(b) (7)(C)	(b) (7)(C)	
Depart:	(b) (7)(C) New York, New York, United States (b) (7)(C) Monday, June 5 2017	
Arrive:	Fiumicino, Terminal 3 Rome, Italy (b) (7)(C) Tuesday, June 6 2017	
Duration:	8 hour(s) and 45 minute(s) Non-stop	
Total duration:	13 hour(s) and 40 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Dinner	
Equipment:	Airbus Industrie A330-300	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	4263 miles / 6859.167 kilometers	
CO2 Emissions:	1,594.36 lbs/724.71 kgs	

AIR - Tuesday, June 13 2017 - Agency Record Locator MG63FY		Online check-in
(b) (7)(C)	Business	
Depart:	Fiumicino, Terminal 1 Rome, Italy (b) (7)(C) Tuesday, June 13 2017	
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Tuesday, June 13 2017	
Duration:	9 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Lunch	
Equipment:	Boeing 777-200/ 200ER	
*Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-In	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	4263 miles / 6859.167 kilometers	
CO2 Emissions:	1,594.36 lbs/724.71 kgs	
Remarks:	SEAT 5A CONFIRMED	

AIR - Tuesday, June 13 2017 - Agency Record Locator MG63FY

(b) (7)(C)

Economy

Online check-in

Depart: (b) (7)(C)
 New York, New York, United States
 (b) (7)(C) Tuesday, June 13 2017

Arrive: (b) (7)(C)
 Washington, District of Columbia, United States
 (b) (7)(C) Tuesday, June 13 2017

Duration: 1 hour(a) and 47 minute(s) Non-stop
Total duration: 15 hour(s) and 37 minute(s) including layover(s)
Status: Confirmed - (b) (7)(C)
Equipment: Canadair Regional Jet
***Operated By:** (b) (7)(C)
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 227 miles / 365.243 kilometers
CO2 Emissions: 124.85 lbs/56.75 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
 THE BCD TRAVEL TEAM AT 1-866-984-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE
 NUMBER OF 1-866-984-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/PPP 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 RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
 PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
 ARRIVAL COUNTRY
 CHECK WWW.DHS.GOV/TRAVEL-ALERTS
 FOR COUNTRY TRAVEL ADVISORIES
 CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR
 COUNTRY OF CITIZENSHIP FOR PASSPORT/VISA REQUIREMENTS.
 TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION.
 VISIT [HTTPS://ESTA.CBP.DHS.GOV](https://esta.cbp.dhs.gov) FOR DETAILS.
 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 ELECTRONIC TICKET(S) WILL BE ISSUED FOR THIS TRIP
 AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
 OR DEPARTURE.
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

**

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DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

30May/08:41AM

TRAVELER NOTICE – Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.

Estimated trip total				
Air	Car	Hotel	Rail	Other
9,750.56 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) * 05Jun (C) * 05Jun * 13Jun * 13Jun	Total: USD 9,750.56	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 30May/1:41 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services (Suppliers). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pillage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 9,494.80 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on June 05 (Operated By: (b) (7)(C))
 from New York NY to Rome on June 05
 from Rome to New York NY on June 13 (Operated By: (b) (7)(C))
 from New York NY to Washington DC on June 13 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 9,441.66 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator MG63FY

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04EG0

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
06/05/2017	(b) (7)(C)	(b) (7)	Confirmed	(b) (7)(C)	First / P
06/05/2017	(b) FCO	(C)	Confirmed		Business / D
06/13/2017	FCO (b)		Confirmed		Business / D
06/13/2017	(b) (7)		Confirmed		Economy / B

AIR - Monday, June 5 2017 - Agency Record Locator MG63FY	
(b) (7)(C)	First Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, June 5 2017
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Monday, June 5 2017
Duration:	1 hour(s) and 17 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Canadair Regional Jet 900
Operated By:	(b) (7)(C)
Seat:	Assigned at Check-in
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	212 miles / 341.108 kilometers
CO2 Emissions:	116.6 lbs/53 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)

AIR - Monday, June 5 2017 - Agency Record Locator MG63FY	
(b) (7)(C)	Business Online check-in
Depart:	(b) (7)(C) New York, New York, United States (b) (7)(C) Monday, June 5 2017
Arrive:	Fiumicino, Terminal 3 Rome, Italy (b) (7)(C) Tuesday, June 6 2017
Duration:	8 hour(s) and 45 minute(s) Non-stop
Total duration:	13 hour(s) and 40 minute(s) including layover(s)
Status:	Confirmed - (b) (7)(C)
Meal:	Dinner
Equipment:	Airbus Industrie A330-300
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	4263 miles / 6859.167 kilometers
CO2 Emissions:	1,594.36 lbs/724.71 kgs

AIR - Tuesday, June 13 2017 - Agency Record Locator MG63FY

(b) (7)(C)	Business	Online check-in
Depart:	Fiumicino, Terminal 1 Rome, Italy (b) (7)(C) Tuesday, June 13 2017	
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Tuesday, June 13 2017	
Duration:	9 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Lunch	
Equipment:	Boeing 777-200/ 200ER	
*Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	4263 miles / 6859.167 kilometers	
CO2 Emissions:	1,594.36 lbs/724.71 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:4H SEAT 5A CONFIRMED	

AIR - Tuesday, June 13 2017 - Agency Record Locator MG63FY

(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) New York, New York, United States (b) (7)(C) Tuesday, June 13 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Tuesday, June 13 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Total duration:	15 hour(s) and 37 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	227 miles / 365.243 kilometers	
CO2 Emissions:	124.85 lbs/56.75 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2809 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPY 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO ARRIVAL COUNTRY CHECK WWW.DHS.GOV/TRAVEL-ALERTS FOR COUNTRY TRAVEL ADVISORIES CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR COUNTRY OF CITIZENSHIP FOR PASSPORT/VISA REQUIREMENTS. TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION. VISIT [HTTPS://ESTA.CBP.DHS.GOV](https://ESTA.CBP.DHS.GOV) FOR DETAILS.
**
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL OR DEPARTURE. CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
**
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

26May/08:20PM

TRAVELER NOTICE – Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.

Estimated trip total				9,441.56 USD
Air	Car	Hotel	Rail	Other
9,441.56 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) * 05Jun (C) * 05Jun * 13Jun * 13Jun	Total: USD 9,441.56	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Advice to Passengers**Transportation of Hazardous Materials**

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Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 26May/11:19 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 2,888.34 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Charlotte NC on June 02 from Charlotte NC to Tulsa OK on June 02 (Operated By: (b) (7)(C))
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	1,531.30 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)
This ticket information applies to the following trip(s):	
(b) (6)	from Tulsa OK to Minneapolis MN on June 03 (Operated By: (b) (7)(C)) from Minneapolis MN to Washington DC on June 03
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	1,301.80 USD
Form of Payment:	(b) (6)

Travel Summary – Agency Record Locator RNL14Y						
Traveler						
PRUITT / EDWARDS						
Reference number by traveler: Not Applicable						
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
06/02/2017	(b) (6)-CLT	(b) (7)	Confirmed	(b) (7)(C)	First / J	
06/02/2017	CLT-TUL	(C)	Confirmed	(b) (7)(C)	First / J	
06/03/2017	TUL-MSP	(b) (7)	Confirmed	(b) (7)(C)	First / F	
06/03/2017	MSP (b) (6)	(b) (7)	Confirmed	(b) (7)(C)	First / F	

AIR - Friday, June 2 2017 - Agency Record Locator RNL14Y

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7) Friday, June 2 2017 Charlotte Douglas Intl Charlotte, North Carolina, United States	
Duration:	(b) (7)(C) Friday, June 2 2017 1 hour(s) and 41 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	331 miles / 532.579 kilometers	
CO2 Emissions:	145.64 lbs/66.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Friday, June 2 2017 - Agency Record Locator RNL14Y

(b) (7)(C)	First	Online check-in
Depart:	Charlotte Douglas Intl Charlotte, North Carolina, United States	
Arrive:	(b) (7) Friday, June 2 2017 Tulsa International Airport Tulsa, Oklahoma, United States	
Duration:	(b) (7) Friday, June 2 2017 2 hour(s) and 27 minute(s) Non-stop	
Total duration:	5 hour(s) and 28 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	840 miles / 1351.66 kilometers	
CO2 Emissions:	369.6 lbs/168 kgs	

AIR - Saturday, June 3 2017 - Agency Record Locator RNL14Y

(b) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Saturday, June 3 2017	
Arrive:	St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Saturday, June 3 2017	
Duration:	2 hour(s) and 0 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (7)(C) - PRUITT/EDWARD S	
Distance:	616 miles / 991.144 kilometers	
CO2 Emissions:	271.04 lbs/123.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Saturday, June 3 2017 - Agency Record Locator RNL14Y

(b) (7)(C)	First	Online check-in
Depart:	St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7)(C) Saturday, June 3 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Saturday, June 3 2017	
Duration:	2 hour(s) and 32 minute(s) Non-stop	
Total duration:	5 hour(s) and 19 minute(s) Including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Dinner	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	928 miles / 1493.152 kilometers	
CO2 Emissions:	408.32 lbs/185.6 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

01Jun/08:35PM

Estimated trip total					2,833.10 USD
Air	Car	Hotel	Rail	Other	
2,833.10 USD					
Fare details: Ticketed					
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information	
Air (b) (7) 02Jun (C) 02Jun	Total: USD 1,531.30	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
Air (b) (7) 03Jun (C) 03Jun	Total: USD 1,301.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.					

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Forbidden Dangerous Items Examples:

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To view your trip via Viewtrip, please click [here](#)

Printer Friendly

(b)(7)(C) (b)(7)(C) (b)(7)(C) (b)(7)(C) (b)(7)(C) (b)(7)(C)
 2291.46
 4233.10
 163.20
 6687.76
 add
 AF fare
 milan

Ticket Receipt

Total Amount: 2,507.90 USD
 This ticket information applies to the following trip(s):

(b)(7)(C) from Milan to New York NY on June 11

ElectronicTicket Number: (b)(6)
 Invoice Number: (b)(6)
 Ticket Amount: 2,291.46 USD
 Form of Payment: (b)(6)

Service Fee Number: (b)(6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b)(6)

This ticket information applies to the following trip(s):

(b)(7)(C) from New York NY to Washington DC on June 11

ElectronicTicket Number: (b)(6)
 Invoice Number: (b)(6)
 Ticket Amount: 163.20 USD
 Form of Payment: (b)(6)

Travel Summary - Agency Record Locator MG63FY

Traveler
 PRUITT / EDWARDS

Reference number by traveler: TAA04EG0

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
06/07/2017	(b)(7)(C) FCO	(b)(7)(C)	Confirmed	(b)(7)(C)	Business / D
06/11/2017	MXP-(b)(7)(C)	(C)	Confirmed	(b)(7)(C)	Business / C
06/11/2017	(b)(7)(C)	(b)(7)(C)	Confirmed	(b)(7)(C)	Economy / Y

AIR - Wednesday, June 7 2017 - Agency Record Locator MG63FY

(b) (7)(C)	Business	Online check-in
Depart:	(b) (7)(C) New York, New York, United States (b) (7) Wednesday, June 7 2017	
Arrive:	Fiumicino, Terminal 3 Rome, Italy (b) (7) Thursday, June 8 2017	
Duration:	8 hour(s) and 45 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Dinner	
Equipment:	Airbus Industrie A330-300	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	4263 miles / 6859.167 kilometers	
CO2 Emissions:	1,594.36 lbs/724.71 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Sunday, June 11 2017 - Agency Record Locator MG63FY

(b) (7)(C)	Business	Online check-in
Depart:	Malpensa, Terminal 1 Milan, Italy (b) (7)(C) Sunday, June 11 2017	
Arrive:	(b) (7)(C) New York, New York, United States (b) (7) Sunday, June 11 2017	
Duration:	8 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Meal	
Equipment:	Airbus Industrie A380-800 Passenger	
Seat:	Assigned at Check-in	
Distance:	3982 miles / 6407.038 kilometers	
CO2 Emissions:	1,489.27 lbs/676.94 kgs	
Remarks:	(b) (7) ASSIGNED. FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

AIR - Sunday, June 11 2017 - Agency Record Locator MG63FY

(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) New York, New York, United States (b) (7)(C) Sunday, June 11 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Sunday, June 11 2017	
Duration:	1 hour(s) and 27 minute(s) Non-stop	
Total duration:	13 hour(s) and 12 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 190	
Seat:	(b) (7)(C) Confirmed	
Distance:	227 miles / 365.243 kilometers	
CO2 Emissions:	124.85 lbs/56.75 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAMCPP 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 RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
ARRIVAL COUNTRY
CHECK WWW.DHS.GOV/TRAVEL-ALERTS
FOR COUNTRY TRAVEL ADVISORIES
CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR
COUNTRY OF CITIZENSHIP FOR PASSPORT/MSA REQUIREMENTS.
TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION.
VISIT HTTPS://ESTA.CBP.DHS.GOV FOR DETAILS.
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
OR DEPARTURE.
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

PLEASE PROVIDE (b) (7)(C) FREQUENT FLYER NBR AT TIME OF CHECK IN
(b) (7) TICKETS ARE NOT ACCEPTED BY OTHER AIRLINES

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

MAY 15 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

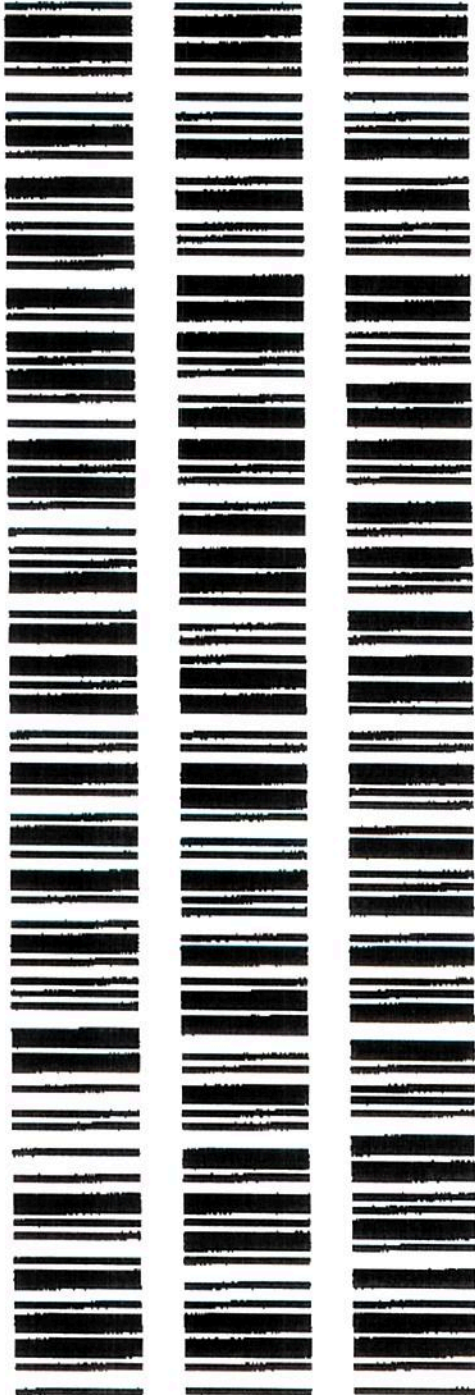
Please be advised of the following information, as outline in the Federal Travel Regulation.

Chapter 301- Temporary Duty (TDY) Travel Allowances. (a)(3)(i) Use of coach-class accommodation would endanger your life or Government property

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy Training & Accountability Division at (202) 564-3185

- cc: Reginald E. Allen
- David A. Bloom
- Howard Osborne
- Elise B. Packard
- Kevin Minoli
- Ann Sisson
- Meshell Jones-Peeler
- Sherri Anthony
- Khary Nelson
- Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20170711353651722335
Company ID: 3BB45
Date: 07/11/2017

Name: PRUITT, EDWARD
Tanum: TAA04NKI
Voucher Number: VCH146682
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,490.82 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on July 06
 from Atlanta GA to Birmingham AL on July 06 (Operated By: (b) (7)(C))
 from Birmingham AL to Detroit MI on July 06 (Operated By: (b) (7)(C))
 from Detroit MI to Washington DC on July 06

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,437.58 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator KJ51S0

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04NKI

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
07/08/2017	(b) (7)(C) - ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
07/08/2017	ATL-BHM	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
07/08/2017	BHM-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
07/08/2017	DTW (b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0	
(b) (7)(C)	First Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, July 6 2017
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, July 6 2017
Duration:	1 hour(s) and 41 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Airbus Industrie A320
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	546 miles / 878.514 kilometers
CO2 Emissions:	240.24 lbs/109.2 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0	
(b) (7)(C)	First Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, July 6 2017
Arrive:	Birmingham International Airport Birmingham, Alabama, United States (b) (7) Thursday, July 6 2017
Duration:	0 hour(s) and 52 minute(s) Non-stop
Total duration:	3 hour(s) and 30 minute(s) including layover(s)
Status:	Confirmed - (b) (7)(C)
Equipment:	Canadair Regional Jet 900
Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	- PRUITT/EDWARD S
Distance:	134 miles / 215.606 kilometers
CO2 Emissions:	73.7 lbs/33.5 kgs

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0	
(b) (7)(C)	First Online check-in
Depart:	Birmingham International Airport Birmingham, Alabama, United States (b) (7) Thursday, July 6 2017
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Thursday, July 6 2017
Duration:	2 hour(s) and 5 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Meal:	Refreshment
Equipment:	Canadair Regional Jet 700
Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	- PRUITT/EDWARD S
Distance:	625 miles / 1005.625 kilometers
CO2 Emissions:	275 lbs/125 kgs

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0

(b) (7)(C)	First	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit Michigan, United States (b) (7)(C) Thursday, July 6 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, July 6 2017	
Duration:	1 hour(s) and 35 minute(s) Non-stop	
Total duration:	4 hour(s) and 58 minute(s) Including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
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FOR THE HEARING IMPAIRED- PLEASE DIAL 711
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PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
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RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL.
ELECTRONIC TICKETS/WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

30Jun/05:32PM

Estimated trip total				2,437.58 USD
Air	Car	Hotel	Rail	Other
2,437.58 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7) (C) 06Jul 06Jul 06Jul 06Jul	Total: USD 2,437.58	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 30Jun/10:32 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt
Total Amount: 53.24 USD
 This ticket information applies to the following trip(s):
 (b) (7)(C) from Washington DC to Atlanta GA on July 06
 from Atlanta GA to Birmingham AL on July 06 (Operated By: (b) (7)(C))
 from Birmingham AL to Atlanta GA on July 06 (Operated By: (b) (7)(C))
 from Atlanta GA to Washington DC on July 06

Electronic Ticket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 0.00 USD
 Prior Ticket: (b) (6)
 Old Ticket Value: 2,437.58 USD
 Penalty/Exchange Fee: 0.00 USD
 Add/Collect: 0.00 USD
 Form of Payment: (b) (6)

Service Fee Number: (b) (6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b) (6)

Travel Summary -- Agency Record Locator KJ51S0

Traveler
 PRUITT / EDWARDS

Reference number by traveler: TAA04NKI

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
07/06/2017	(b) ATL	(b) (7)	Confirmed	(b) (7)(C)	First / F
07/06/2017	ATL-BHM	(C)	Confirmed		First / F
07/06/2017	BHM-ATL		Confirmed		First / F
07/06/2017	ATL (b)		Confirmed		First / F

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0	
(b) (7)(C)	First Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, July 6 2017
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, July 6 2017
Duration:	1 hour(s) and 41 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Airbus Industrie A320
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) PRUITT/EDWARD S
Distance:	546 miles / 878.514 kilometers
CO2 Emissions:	240.24 lbs/109.2 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0	
(b) (7)(C)	First Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, July 6 2017
Arrive:	Birmingham International Airport Birmingham, Alabama, United States (b) (7)(C) Thursday, July 6 2017
Duration:	0 hour(s) and 52 minute(s) Non-stop
Total duration:	3 hour(s) and 30 minute(s) Including layover(s)
Status:	Confirmed - (b) (7)(C)
Equipment:	Canadair Regional Jet 900
*Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) PRUITT/EDWARD S
Distance:	134 miles / 215.606 kilometers
CO2 Emissions:	73.7 lbs/33.5 kgs

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0	
(b) (7)(C)	First Online check-in
Depart:	Birmingham International Airport Birmingham, Alabama, United States (b) (7) Thursday, July 6 2017
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, July 6 2017
Duration:	1 hour(s) and 11 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Canadair Regional Jet 900
*Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) PRUITT/EDWARD S
Distance:	134 miles / 215.606 kilometers
CO2 Emissions:	73.7 lbs/33.5 kgs

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0		Online check-in
(b) (7)(C)	First	
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, July 6 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, July 6 2017	
Duration:	1 hour(s) and 59 minute(s) Non-stop	
Total duration:	3 hour(s) and 55 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-90	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

Remarks

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CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

05Jul08:47AM

Estimated trip total					0.00 USD
Air	Car	Hotel	Rail	Other	
Unavailable					
Fare details: Ticketed					
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air (b) (7) 06Jul (C) 06Jul 08Jul 06Jul	Total: USD 0.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this Itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.					

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

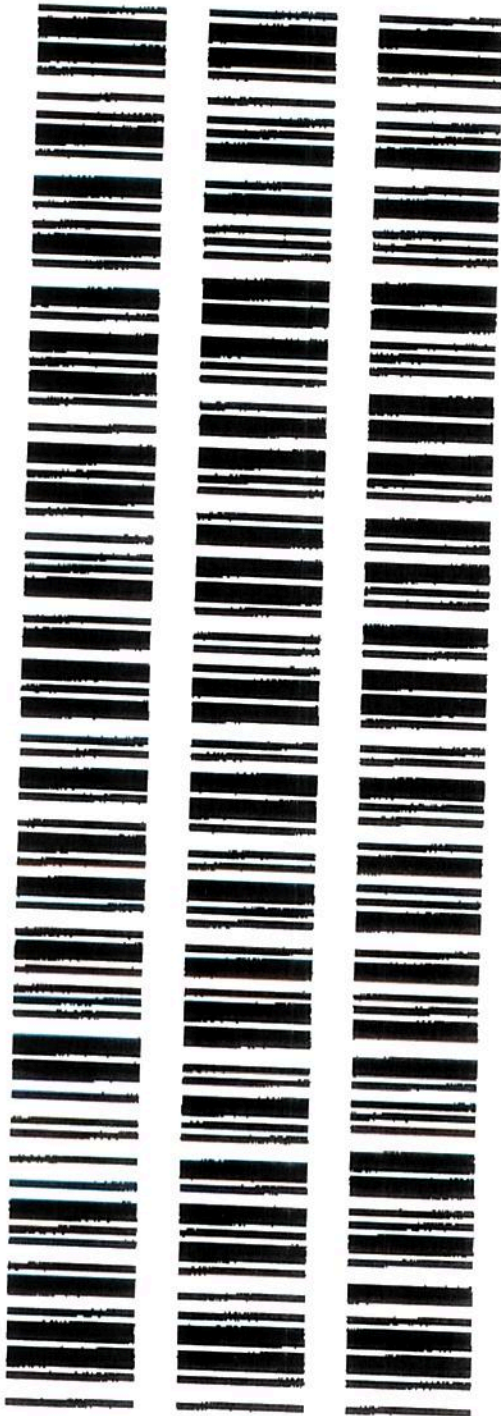
Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 05Jul/1:47 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this Itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climate aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this Itinerary at [Terms and Conditions](#).



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20170711353651722335
Company ID: 38B45
Date: 07/11/2017
Name: PRUITT, EDWARD
Tanum: TAA04NKI
Voucher Number: VCH146682
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301-10.123 "When may I use other than coach class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20170726350137102262
Company ID: 3BB45
Date: 07/26/2017
Name: PRUITT, EDWARD
Tanum: TAA04PT9
Voucher Number: VCH148483
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301-10.425 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

- cc: Reginald E. Allen
- David A. Bloom
- Howard Osborne
- Elise B. Packard
- Kevin Minoli
- Ann Sisson
- Meshell Jones-Peeler
- Sherri Anthony
- Khary Nelson
- Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed Itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 1,127.64 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Charleston SC on July 24
(b) (7)(C)	from Charleston SC to Washington DC on July 24
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	1,074.40 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)

Travel Summary – Agency Record Locator WZHG5Q					
Traveler					
PRUITT / EDWARDS					
Reference number by traveler: TAA04PT9					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
07/24/2017	(b) -CHS	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Q
07/24/2017	CHS		Confirmed	07/24-07/25	
07/24/2017	CHS(b)		Confirmed	(b) (7)(C)	Economy / Q

AIR - Monday, July 24 2017 - Agency Record Locator WZHGSQ

(b) (7)(C)	Economy	<u>Online check-in</u>
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
	(b) (7) Monday, July 24 2017	
Arrive:	Charleston International Airport Charleston, South Carolina, United States	
	(b) (7) Monday, July 24 2017	
Duration:	1 hour(s) and 33 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 190	
Seat:	Assigned at Check-in	
Distance:	444 miles / 714.396 kilometers	
CO2 Emissions:	195.36 lbs/88.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

HOTEL - Monday, July 24 2017

The Spectator Hotel	
Address:	67 State Street Charleston, SC 29401 United States
Tel:	+1 (843) 724-4326
Fax:	+1 (843) 722-5682
Check In/Check Out:	Monday, July 24 2017 - Tuesday, July 25 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 269.10 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CANCEL 7 DAYS PRIOR TO ARRIVAL CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, July 24 2017 - Agency Record Locator WZHGSQ

(b) (7)(C)	Economy	<u>Online check-in</u>
Depart:	Charleston International Airport Charleston, South Carolina, United States	
	(b) (7)(C) Monday, July 24 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States	
	(b) (7) Monday, July 24 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 190	
Seat:	Assigned at Check-in	
Distance:	444 miles / 714.396 kilometers	
CO2 Emissions:	195.36 lbs/88.8 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY16 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
 YOUR HOTEL RESERVATION IN CHARLESTON DOES NOT MATCH FLIGHT ITINERARY IF AN ERROR HAS OCCURRED
 CONTACT US AT / 866-964-1346.
 PLEASE PROVIDE JETBLUE AIRWAYS FREQUENT FLYER NBR AT TIME OF CHECK IN
 JETBLUE TICKETS ARE NOT ACCEPTED BY OTHER AIRLINES
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

21Jul12:06PM

Estimated trip total				1,380.93 USD
Air	Car	Hotel	Rail	Other
1,074.40 USD		306.53 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7) 24Jul c) 24Jul	Total: USD 1,074.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 21 Jul/5:06 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Refunded

Ticket Receipt
Total Amount: 1,676.74 USD
This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Charlotte NC on July 24
from Charlotte NC to Charleston SC on July 24 (Operated By: (b) (7)(C))
from Charleston SC to Washington DC on July 25 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 1,523.50 USD
Form of Payment: (b) (6)

Service Fee Number: (b) (6)
Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

Travel Summary - Agency Record Locator WZHG5Q

Traveler
PRUITT / EDWARDS
Reference number by traveler: TAA04PT9

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
07/24/2017	(b) (6) -CLT	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
07/24/2017	CLT-CHS	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
07/24/2017	CHS	(b) (7)(C)	Confirmed	07/24-07/25	
07/25/2017	CHS-(b) (6)	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / G

AIR - Monday, July 24 2017 - Agency Record Locator WZHG5Q

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, July 24 2017	
Arrive:	Charlotte Douglas Intl Charlotte, North Carolina, United States (b) (7) Monday, July 24 2017	
Duration:	1 hour(s) and 19 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - FRUITT/EDWARD S	
Distance:	331 miles / 532.579 kilometers	
CO2 Emissions:	145.84 lbs/66.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Monday, July 24 2017 - Agency Record Locator WZHG5Q

(b) (7)(C)	First	Online check-in
Depart:	Charlotte Douglas Intl Charlotte, North Carolina, United States (b) (7) Monday, July 24 2017	
Arrive:	Charleston International Airport Charleston, South Carolina, United States (b) (7) Monday, July 24 2017	
Duration:	0 hour(s) and 54 minute(s) Non-stop	
Total duration:	2 hour(s) and 49 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - FRUITT/EDWARD S	
Distance:	168 miles / 270.312 kilometers	
CO2 Emissions:	92.4 lbs/42 kgs	

HOTEL - Monday, July 24 2017

The Spectator Hotel	
Address:	67 State Street Charleston, SC 29401 United States
Tel:	+1 (843) 724-4326
Fax:	+1 (843) 722-5882
Check In/Check Out:	Monday, July 24 2017 - Tuesday, July 25 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 269.10 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CANCEL 7 DAYS PRIOR TO ARRIVAL CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, July 25 2017 - Agency Record Locator WZHG5Q

(b) (7)(C)	Economy	Online check-in
Depart:	Charleston International Airport Charleston, South Carolina, United States (b) (7)(C) Tuesday, July 25 2017	
Arrive:	Washington, District of Columbia, United States (b) (7)(C) Tuesday, July 25 2017	
Duration:	1 hour(s) and 42 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARDS	
Distance:	444 miles / 714.396 kilometers	
CO2 Emissions:	195.36 lbs/88.8 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-864-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-864-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

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20Jul07:36PM

Estimated trip total				1,830.03 USD
Air	Car	Hotel	Rail	Other
1,523.50 USD		306.53 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 24Jul (b) (7)(C) 24Jul (b) (7)(C) 25Jul	Total: USD 1,523.50	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

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Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 21Jul12:36 AM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Davis, Gail

From: Rice, Margaret (US) <Margaret.Rice@bcdtravel.com>
Sent: Friday, July 21, 2017 3:30 PM
To: Davis, Gail
Subject: FW: Your itinerary for your upcoming trip

From: (b) (7) Reservations [mailto:(b) (7)(C)@email.(b) (7)(C)]
Sent: Friday, July 21, 2017 1:29 PM
To: Rice, Margaret (US)
Subject: Your itinerary for your upcoming trip

(b) (7)(C)

Your upcoming trip on Mon, Jul 24

Flight status Change/cancel Manage flights Travel info Baggage info

STRETCHING OUT IS SO IN.

Get ready to enjoy early boarding, early access to overhead bins and all that extra legroom!

[LEARN MORE](#)

EVEN MORE

Your confirmation code is (b) (6)

This is not your boarding pass.

 YOUR ITINERARY

DATE	DEPART/ARRIVES	ROUTE	CLASS OPERATED BY	TRAVELLERS	FREQUENT FILER	STATUS	TERMINAL
------	----------------	-------	-------------------	------------	----------------	--------	----------

Mon, Jul 24	(b) (7)(C)	WASHINGTON, DC (b) (7)(C) to CHARLESTON, SC (CHS)	(b) (7)(C)	Edward S Pruitt	N/A	(b) (7)(C) B
Mon, Jul 24	(b) (7)(C)	CHARLESTON, SC (CHS) to WASHINGTON, DC (b) (7)(C)	(b) (7)(C)	Edward S Pruitt	N/A	(b) (7)(C)

Trip 1:

Baggage information is not available at this time.

Trip 2:

Baggage information is not available at this time.

For a detailed receipt, select a customer

Edward S Pruitt

Ticket number(s)

(b) (6)

Please [click here](#) for details regarding change and cancel policies

To provide a frequent flyer number, please call (b) (7)(C)

* Best fares on other airlines are not guaranteed until confirmed by the operating carrier.

\$ YOUR PAYMENT

FORM OF PAYMENT	FARE TYPE	FARE	EXTRAS	TAXES & FEES	TOTAL

Credit Card: Master

(b) (6)

USD80.00

USD80.00

Even More Space (b) (7) (C) (CHS) (x1) : USD40.00; Even More Space (CHS-DCA) (x1) : USD40.00



Don't get carried away.

You're allowed to bring aboard 1 approved carry-on + 1 item that fits under the seat in front of you, like a purse, daypack, laptop bag or pet carrier. [Click here](#) for dimensions and details about our carry-on and checked bag policy.

(b) (7)(C)

(b) (7)(C)



(b) (7)(C)

Help Corporate Travel Privacy About (b) (7)(C)

SPECTATOR

HOTEL

67 State Street, Charleston, South Carolina, 29401
 Phone: 8432074040 -Email: frontdesk@thespectatorhotel.com

Guest Folio

Arrival Date: 24 Jul 2017
 Departure Date: 25 Jul 2017

Room Type: TK

Folio: 10148-0

Room:
 CC Number: (b) (6)

EDWARD PRUITT

Date	Folio	Reference	Amount	Tax	T
21 Jul 2017	1	Cancellation Fee	\$269.10	\$37.68	\$30
21 Jul 2017	1	MasterCard	\$-306.78	\$0.00	\$-30
Room Charges			\$0.00	\$0.00	\$
Other Charges			\$269.10	\$37.68	\$30
Credits			\$-306.78	\$0.00	\$-30
Balance					\$

Occupancy Tax	5.00 %	\$269.10			\$13.46
Sales Tax	9.00 %	\$269.10			\$24.22

Signature _____



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

JUL 26 2017

The Administrator travelled to Charleston, SC as part of his ongoing WOTUS tour on July 24, 2017. Unfortunately, his schedule was changed at the last minute which resulted in a no show charge for one night because we were already within the cancellation policy. Due to high season in Charleston the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL

DISAPPROVAL


John Reeder
Deputy Chief of Staff



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20170807426384362384
Company ID: 3BB45
Date: 08/07/2017

Name: PRUITT, EDWARD
Tanum: TAA04PPJ
Voucher Number: VCH149950
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 4,680.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Salt Lake City UT on July 17
 from Salt Lake City UT to Minneapolis MN on July 18
 from Minneapolis MN to Atlanta GA on July 19
 from Atlanta GA to Little Rock AR on July 19
 from Little Rock AR to Atlanta GA on July 20
 from Atlanta GA to Washington DC on July 20

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 4,626.80 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator PC5SV4

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04PPJ

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
07/17/2017	(b) -SLC	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
07/17/2017	SLC	(b) (7)(C)	Confirmed	07/17-07/18	First / F
07/18/2017	SLC-MSP	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
07/18/2017	MSP	(b) (7)(C)	Confirmed	07/18-07/19	First / F
07/19/2017	MSP-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J
07/19/2017	ATL-LIT	(b) (7)(C)	Confirmed	07/19-07/20	First / F
07/19/2017	LIT	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
07/20/2017	LIT-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
07/20/2017	ATL-(b)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Monday, July 17 2017 - Agency Record Locator PC5SV4

(b) (7)(C)	First	Online check-in
Depart:	(b) (6) Washington, District of Columbia, United States (b) (7) Monday, July 17 2017	
Arrive:	Salt Lake City International Airport, 2 - Terminal Unit 2 Salt Lake City, Utah, United States (b) (7)(C) Monday, July 17 2017	
Duration:	4 hour(s) and 45 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Dinner	
Equipment:	Boeing 757 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	1846 miles / 2968.605 kilometers	
CO2 Emissions:	811.8 lbs/369 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

HOTEL - Monday, July 17 2017

Monaco Salt Lake Cty Kimpton	
Address:	15 West 200 South Salt Lake City, UT 84101 United States
Tel:	+1 (801) 595-0000
Fax:	+1 (801) 523-6500
Check In/Check Out:	Monday, July 17 2017 - Tuesday, July 18 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 209.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	CANCEL BY 6PM 15JUL
CO2 Emissions:	Per night is approximately 83.8 lbs/29 kgs
Additional Information:	REQUEST NONSMOKING KING
Remarks:	CANCEL BY 6PM 15JUL CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, July 18 2017 - Agency Record Locator PC5SV4

(b) (7)(C)	First	Online check-in
Depart:	Salt Lake City International Airport, 2 - Terminal Unit 2 Salt Lake City, Utah, United States (b) (7) Tuesday, July 18 2017	
Arrive:	St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Tuesday, July 18 2017	
Duration:	2 hour(s) and 36 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	988 miles / 1589.692 kilometers	
CO2 Emissions:	434.72 lbs/197.6 kgs	

HOTEL - Tuesday, July 18 2017

Le Meridien Chambers Minneapolis

Address: 901 Hennepin Avenue
Minneapolis, MN 55403
United States

Tel: +1 (612) 767-6900
Fax: +1 (612) 767-6901

Check in/Check Out: Tuesday, July 18 2017 - Wednesday, July 19 2017
Status: Confirmed

Number of Persons: 1
Number of Rooms: 1
Number of Nights: 1
Rate per night: USD 299.00 plus tax and any additional fees
Guaranteed: Yes

Confirmation: (b) (6)
Cancellation Policy: Cancel by 400PM 16JUL17 local hotel time to avoid any charges.
CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Additional Information: REQ NONSMOKING KING
Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Wednesday, July 19 2017 - Agency Record Locator PC5SV4

(b) (7)(C) **Business** **Online check-in**

Depart: St Paul Intl, Terminal 1
Minneapolis, Minnesota, United States
(b) (7) Wednesday, July 19 2017

Arrive: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
(b) (7) Wednesday, July 19 2017

Duration: 2 hour(s) and 37 minute(s) Non-stop
Status: Confirmed - (b) (7)(C)

Meal: Refreshment

Equipment: Boeing 737-900 Passenger

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 906 miles / 1457.754 kilometers
CO2 Emissions: 398.64 lbs/181.2 kgs

AIR - Wednesday, July 19 2017 - Agency Record Locator PC5SV4

(b) (7)(C) **First** **Online check-in**

Depart: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
(b) (7) Wednesday, July 19 2017

Arrive: Little Rock Regional Airport
Little Rock, Arkansas, United States
(b) (7)(C) Wednesday, July 19 2017

Duration: 1 hour(s) and 44 minute(s) Non-stop
Total duration: 5 hour(s) and 16 minute(s) including layover(s)

Status: Confirmed - (b) (7)(C)

Equipment: Boeing (Douglas) MD-88

Seat: (b) (7)(C) Confirmed

FF Number: (b) (7)(C) - PRUITT/EDWARD S

Distance: 452 miles / 727.268 kilometers
CO2 Emissions: 198.88 lbs/90.4 kgs

HOTEL - Wednesday, July 19 2017

Capital Hotel

Address: 111 West Markham Street
Little Rock, AR 72201
United States
Tel: +1 (501) 374-7474
Fax: +1 (501) 370-7089

Check In/Check Out: Wednesday, July 19 2017 - Thursday, July 20 2017
Status: Confirmed
Number of Persons: 1
Number of Rooms: 1
Number of Nights: 1
Rate per night: USD 195.00 plus tax and any additional fees
Guaranteed: Yes
Confirmation: (b) (6)
Cancellation Policy: Cancel by 600PM 17JUL17 local hotel time to avoid any charges.
CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs
Additional Information: REQUEST NONSMOKING KING
Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, July 20 2017 - Agency Record Locator PC5SV4

(b) (7)(C) **First** **Online check-in**
Depart: Little Rock Regional Airport
Little Rock, Arkansas, United States
(b) (7)(C) Thursday, July 20 2017
Arrive: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
(b) (7)(C) Thursday, July 20 2017
Duration: 1 hour(s) and 42 minute(s) Non-stop
Status: Confirmed (b) (7)(C)
Equipment: Boeing (Douglas) MD-88
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S
Distance: 452 miles / 727.268 kilometers
CO2 Emissions: 198.88 lbs/90.4 kgs

AIR - Thursday, July 20 2017 - Agency Record Locator PC5SV4

(b) (7)(C) **First** **Online check-in**
Depart: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
(b) (7)(C) Thursday, July 20 2017
Arrive: (b) (7)(C)
Washington, District of Columbia, United States
(b) (7)(C) Thursday, July 20 2017
Duration: 1 hour(s) and 57 minute(s) Non-stop
Total duration: 4 hour(s) and 13 minute(s) including layover(s)
Status: Confirmed (b) (7)(C)
Equipment: Airbus Industrie A321
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S
Distance: 546 miles / 878.514 kilometers
CO2 Emissions: 240.24 lbs/109.2 kgs

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
 Email generated on 14Jul/2:41 PM UTC

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

14Jul/08:41AM

Estimated trip total				5,425.46 USD
Air	Car	Hotel	Rail	Other
4,626.80 USD		798.66 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air				
(b) (7) (C) 17Jul 18Jul 9Jul 19Jul 20Jul 20Jul	Total: USD 4,626.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If



Edward Scott Pruitt
United States

INFORMATION INVOICE

EPA
Epa

Room No. : 1003
Arrival : 07-17-17
Departure : 07-18-17
Folio No. (b) (6)
Cashier No. [REDACTED]
Conf. No. [REDACTED]

Page No. : 1 of 1

Date	Description	Charges	Credits
07-17-17	*Accommodation	199.00	
07-17-17	City Occupancy Tax	11.44	
07-17-17	State Sales Tax	13.63	
07-18-17	MasterCard (b) (6)		224.07
		Total Charges	224.07
		Total Credits	224.07
		Balance	0.00

15 West 200 South, Salt Lake City, UT 84101
Phone: 801.595.0000
www.monaco-saltlakecity.com

Le Meridien Chambers Minneapolis
 901 Hennepin Avenue
 Minneapolis, MN 55403
 United States
 Tel: 612-767-6900 Fax: 612-767-6801

Edward Pruitt

Page Number : 1
 Guest Number: (b) (6)
 Folio ID : A
 No. Of Guest: 1
 Room Number : 205
 Room Rate : 299.00
 Club Account:
 Voucher Number : (b) (6)

Arrive Date: 18-JUL-17 16:53
 Depart Date: 19-JUL-17 12:00

Tax Invoice

Le Meridien Chambers 19-JUL-17 05:35 (b) (6)

Date	Reference	Description	Charges	Credits
18-JUL-17	RT205	Room Charge Retail		
18-JUL-17	RT205	Occupancy/Tourism Tax	299.00	
19-JUL-17	MC	MasterCard/Euro-2091	40.07	
For Authorization Purpose Only				-339.07
(b) (6)				
Date	Code	Authorized	Merchant ID	
18-JUL-17	(b) (6)	412.62	(b) (6)	
** Total			339.07	-339.07
*** Balance			0.00	

Continued on the next page

Le Meridien Chambers Minneapolis
901 Hennepin Avenue
Minneapolis, MN 55403
United States
Tel: 612-767-6900 Fax: 612-767-6801

Edward Pruitt

Page Number : 2
Guest Number: (b) (6) Arrive Date: 18-JUL-17 16:53
Folio ID : A Depart Date: 19-JUL-17 12:00
No. Of Guest: 1
Room Number : 205
Room Rate : 299.00
Club Account:
Voucher Number : (b) (6)

As a Starwood Preferred Guest, you could have earned 598 Starpoints for this visit. Please provide your member number or enroll today.
Tell us about your stay. www.whothels.com/reviews

CAPITAL HOTEL

Edward S Pruitt

United States

Company Name:

Group Name:

Room No. : 454
 Arrival : 07-19-17
 Departure : 07-20-17
 Follo No. : (b) (6)
 Conf. No. :
 Cashier No. :
 Custom Ref. :

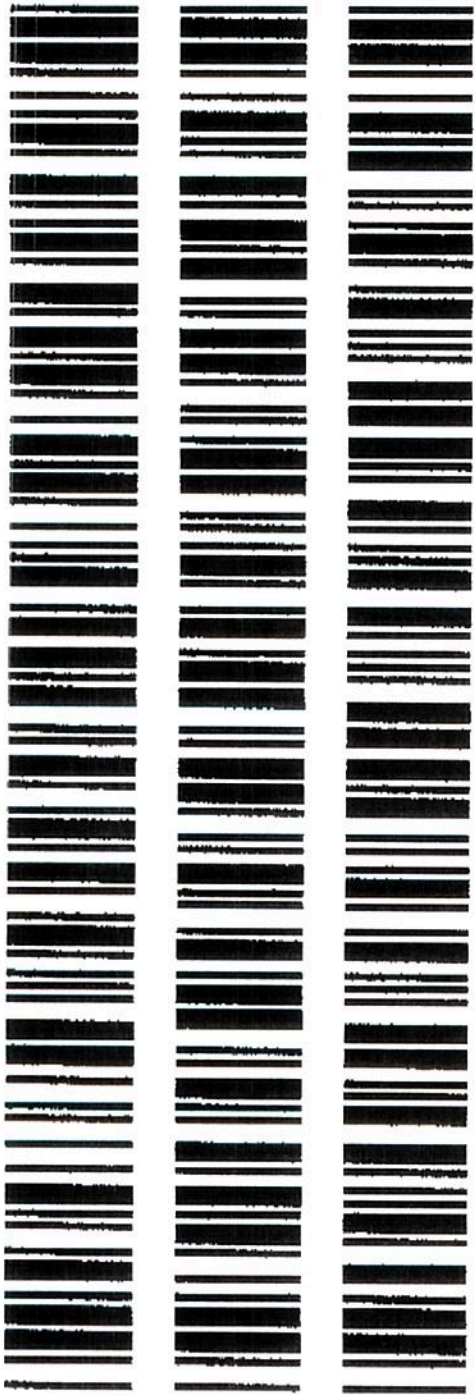
Date	Description	Charges	Credits
07-19-17	ROOM CHARGE		
07-19-17	State Tax	195.00	
07-19-17	County Tax	12.68	
07-19-17	City Tax	1.95	
07-19-17	Tourism Tax	2.93	
07-19-17	LRAP Tax	3.90	
07-20-17	Mastercard	7.80	
	(b) (6)		224.26
		Total Charges	224.26
		Total Credits	224.26
		Balance	0.00

29.750
17

Guest Signature: _____

Merchant ID (b) (6)
 Transaction ID (b) (6)
 Approval Code (b) (6)
 Approval Amount 224.26

Credit Card # (b) (6)
 Credit Card Expiry XX/XX
 Capture Method Manual
 Transaction Amount 224.26



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20170807426384362384
Company ID: 3BB45
Date: 08/07/2017
Name: PRUITT, EDWARD
Tanum: TAA04PPJ
Voucher Number: VCH149950
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

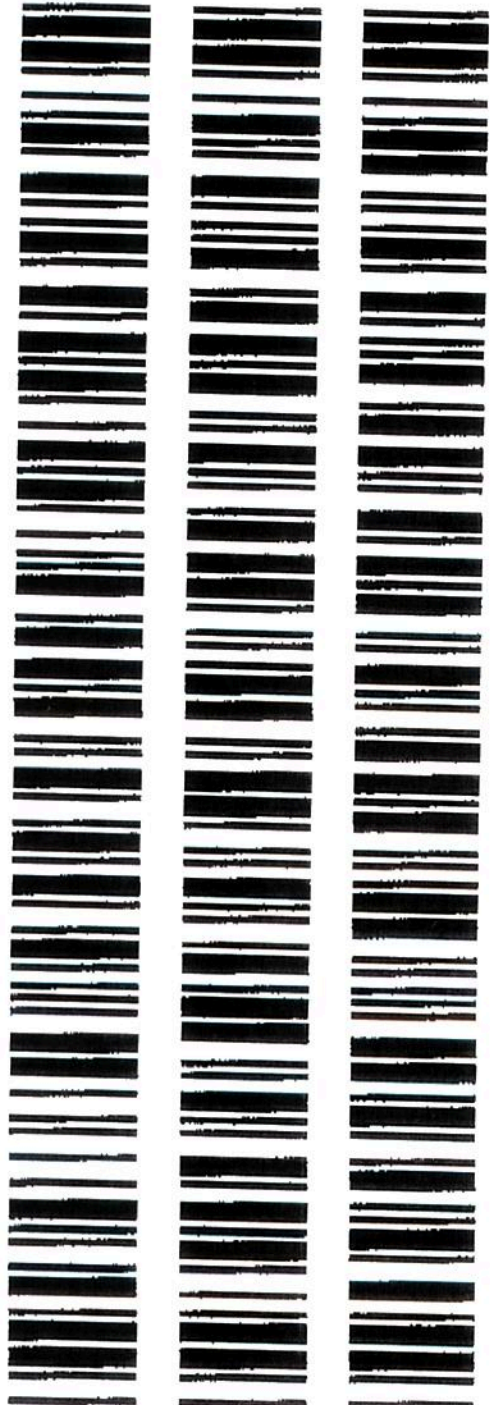
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B - Allowable Travel Expenses, "Airline Accommodations § 301-41.127 - When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

- cc: Reginald E. Allen
- David A. Bloom
- Howard Osborne
- Elise B. Packard
- Kevin Minoli
- Ann Sisson
- Mshell Jones-Peeler
- Sherri Anthony
- Khary Nelson
- Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170714528304142590
Company ID: 3BB45
Date: 07/14/2017

Name: PRUITT, EDWARD
Tanum: TAA04NOH
Voucher Number: VCH147124
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations §301-40.113 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

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cc: Reginald E. Allen
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Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 1,899.77 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Atlanta GA on July 07 from Atlanta GA to Washington DC on July 07
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	1,846.53 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)

Travel Summary - Agency Record Locator LK41Q8					
Traveler					
PRUITT/EDWARDS					
Reference number by traveler: TAA04NOH					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
07/07/2017	(b) ATL	(b) (7)	Confirmed	(b) (7)(C)	Business / J
07/07/2017	ATL (b) (7)	(C)	Confirmed	(b) (7)(C)	First / F

AIR - Friday, July 7 2017 - Agency Record Locator LK41Q8	
(b) (7)(C)	Business Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Friday, July 7 2017
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Friday, July 7 2017
Duration:	1 hour(s) and 51 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Airbus Industrie A320
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	646 miles / 878.514 kilometers
CO2 Emissions:	240.24 lbs/109.2 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)

AIR - Friday, July 7 2017 - Agency Record Locator LK41Q8	
(b) (7)(C)	First Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Friday, July 7 2017
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Friday, July 7 2017
Duration:	1 hour(s) and 58 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Airbus Industrie A321
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) PRUITT/EDWARD S
Distance:	646 miles / 878.514 kilometers
CO2 Emissions:	240.24 lbs/109.2 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKETS/ E-TICKETS WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

30Jun/05:05PM

Estimated trip total					1,846.53 USD
Air	Car	Hotel	Rail	Other	
1,846.53 USD					
Fare details: Ticketed					
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air (b) (7) 07Jul (c) 07Jul	Total: USD 1,846.53	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.					

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 30Jun/10:05 PM UTC



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) 

Report ID: 20170911420591972664
Company ID: 3BB45
Date: 09/11/2017
Name: PRUITT, EDWARD
Tanum: TAA04WJ8
Voucher Number: VCH154274
Document Type: VCH



MEMORANDUM

SUBJECT: Business First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and/or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation Chapter 301- Temporary Duty (TDY) Travel Allowances,

"(a) (3) (i) Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald F. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peefer
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
 Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 2,454.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Tulsa OK to Dallas/Fort Worth TX on August 30
 (b) (7)(C) from Dallas/Fort Worth TX to Corpus Christi TX on August 30 (Operated By: (b) (7)(C))
 (b) (7)(C) from Austin TX to Dallas/Fort Worth TX on August 31

Electronic Ticket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 2,401.60 USD
 Form of Payment: (b) (6)
 Service Fee Number: (b) (6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b) (6)

acknowledged

Travel Summary – Agency Record Locator PHR1XK

Traveler					
PRUITT / EDWARDS					
Reference number by traveler: TAA04WJ8					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
08/30/2017	TUL-DFW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
08/30/2017	DFW-CRP	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
08/30/2017	AUS	Kimpton Hotel Van Zandt	Confirmed	08/30-08/31	
08/31/2017	AUS-DFW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
08/31/2017	DFW-TUL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J

AIR - Wednesday, August 30 2017 - Agency Record Locator PHR1XK[Add to Calendar](#) [Need Help?](#)

(b) (7)(C)

First

[Online check-in](#)

Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Wednesday, August 30 2017
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Wednesday, August 30 2017
Duration:	1 hour(s) and 21 minute(s) Non-stop
Status:	Confirmed (b) (7)(C)
Equipment:	Boeing 737-800 Passenger
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	237 miles / 381.333 kilometers
CO2 Emissions:	130.35 lbs/59.25 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY PLEASE CHECK (b) (7)(C)

AIR - Wednesday, August 30 2017 - Agency Record Locator PHR1XK

(b) (7)(C)

First

[Online check-in](#)

Depart:	Dallas/Ft Worth Intl Terminal B Dallas/Fort Worth, Texas, United States (b) (7) Wednesday, August 30 2017
Arrive:	Corpus Christi International Airport Corpus Christi, Texas, United States (b) (7) Wednesday, August 30 2017
Duration:	1 hour(s) and 16 minute(s) Non-stop
Total duration:	3 hour(s) and 51 minute(s) including layover(s)
Status:	Confirmed (b) (7)(C)
Equipment:	Canadair Regional Jet 900
*Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	355 miles / 571.195 kilometers
CO2 Emissions:	156.2 lbs/71 kgs

HOTEL - Wednesday, August 30 2017[Add to Calendar](#) [Need Help?](#)

Kimpton Hotel Van Zandt	
Address:	512 East Street Austin, TX 78701 United States
Tel:	(512) 391-1505
Fax:	+1 (512) 391-1505
Check In/Check Out:	Wednesday, August 30 2017 - Thursday August 31 2017
Status:	Confirmed
Number of Nights:	1
Rate per night:	USD 141.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	SGLB**RT-141.00USD**
Remarks:	FAX NUMBER 512-3911505 CANCEL 48 HOURS PRIOR TO ARRIVAL CREDIT CARD REQUIRED AT CHECK IN

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 1,355.04 USD

This ticket information applies to the following trip(s).

(b) (7)(C) from Tulsa OK to Detroit MI on September 05 (Operated By (b) (7)(C))
(b) (7)(C) from Detroit MI to Washington DC on September 05

Electronic Ticket Number (b) (6)

Invoice Number (b) (6)

Ticket Amount: 1,301.80 USD

Form of Payment (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment (b) (6)

Travel Summary - Agency Record Locator W247X4

Traveler

PRUITT / EDWARDS

Reference number by traveler: Not Applicable

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
09/05/2017	TUL-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
09/05/2017	DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Tuesday, September 5 2017 - Agency Record Locator W247X4[Add to Calendar](#) [Need Help?](#)

(b) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Tuesday, September 5 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Tuesday, September 5 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	788 miles / 1267.892 kilometers	
CO2 Emissions:	346.72 lbs/157.6 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY PLEASE CHECK (b) (7)(C)	

AIR - Tuesday, September 5 2017 - Agency Record Locator W247X4

(b) (7)(C)

First[Online check-in](#)

Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Tuesday, September 5 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Tuesday, September 5 2017	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Total duration:	4 hour(s) and 49 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.75 lbs/80.8 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

01Sep/01 42PM

Estimated trip total**1,301.80 USD**

Air	Car	Hotel	Rail	Other
1,301.80 USD				

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air D) (7)(C) 05Sep 05Sep	Total: USD 1,301.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers**Transportation of Hazardous Materials**

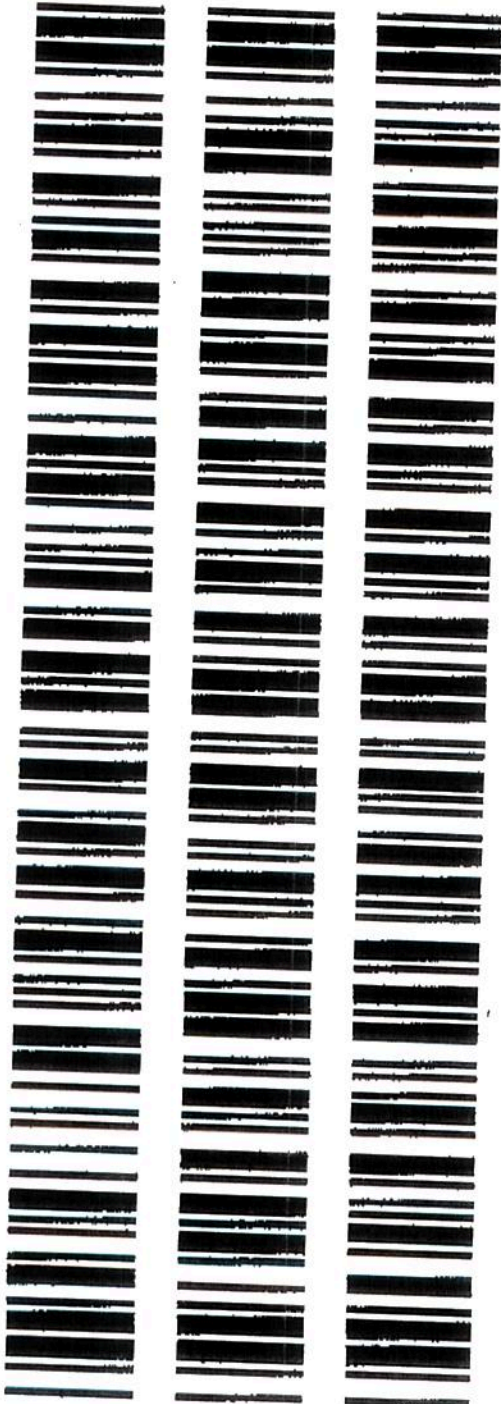
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 01Sep/6:42 PM UTC



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20170928309421022615
Company ID: 3BB45
Date: 09/28/2017

Name: PRUITT, EDWARD
Tanum: TAA04ZV1
Voucher Number: VCH156963
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 3,382.94 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Atlanta GA on September 14
	from Atlanta GA to Houston TX on September 14
	from Tulsa OK to Atlanta GA on September 18 (Operated By: (b) (7)(C))
	from Atlanta GA to New York NY on September 18
	from New York NY to Washington DC on September 19 (Operated By: (b) (7)(C))
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	3,329.70 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)

Travel Summary – Agency Record Locator PQ1K4Q						
Traveler						
PRUITT/EDWARDS						
Reference number by traveler: TAA04ZV1						
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
09/14/2017	(b) (7)(C)-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	
09/14/2017	ATL-IAH		Confirmed		First / F	
09/14/2017	HOU	Magnolia Hotel Houston	Confirmed	09/14-09/15		
09/18/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	
09/18/2017	ATL(b)		Confirmed		First / F	
09/18/2017	NYC	Cassa Hotel 45th Street	Confirmed	09/18-09/19		
09/18/2017	(b) (7)(C)-(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	

AIR - Thursday, September 14 2017 - Agency Record Locator PQ1K4Q

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7)(C) Thursday, September 14 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
Duration:	(b) (7) Thursday, September 14 2017 1 hour(s) and 54 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(D) (b) -PROITT/EDWARD S	
Distance:	546 miles / 878,514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, September 14 2017 - Agency Record Locator PQ1K4Q

(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
Arrive:	(b) (7) Thursday, September 14 2017 George Bush Intercontl, Terminal A Houston, Texas, United States	
Duration:	(b) (7) Thursday, September 14 2017 2 hour(s) and 10 minute(s) Non-stop	
Total duration:	5 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) -PROITT/EDWARD S	
Distance:	688 miles / 1106.992 kilometers	
CO2 Emissions:	302.72 lbs/137.6 kgs	

HOTEL - Thursday, September 14 2017

Magnolia Hotel Houston	
Address:	1100 Texas Avenue Houston, TX 77002 United States
Tel:	+1 (713) 221-0011
Fax:	+1 (713) 221-0022
Check In/Check Out:	Thursday, September 14 2017 - Friday, September 15 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 135.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Corp. Discount:	
Cancellation Policy:	Cancel by 400PM 14SEP17 local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, September 18 2017 - Agency Record Locator PQ1K4Q

(b) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, September 18 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, September 18 2017	
Duration:	1 hour(s) and 59 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Monday, September 18 2017 - Agency Record Locator PQ1K4Q

(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, September 18 2017	
Arrive:	(b) (7)(C) New York, New York, United States (b) (7) Monday, September 18 2017	
Duration:	2 hour(s) and 19 minute(s) Non-stop	
Total duration:	5 hour(s) and 49 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Meal:	Refreshment	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	760 miles / 1222.64 kilometers	
CO2 Emissions:	334.4 lbs/152 kgs	

HOTEL - Monday, September 18 2017

Cassa Hotel 45th Street	
Address:	70 West 45th Street New York, NY 10036 United States
Tel:	+1 (855) 424-3100
Fax:	+1 (212) 302-8701
Check In/Check Out:	Monday, September 18 2017 - Tuesday, September 19 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 669.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	Cancel by 1200PM 16SEP17 local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	REQUEST NONSMOKING KING
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, September 19 2017 - Agency Record Locator PQ1K4Q

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) New York, New York, United States	
Arrive:	(b) (7)(C) Tuesday, September 19 2017 (b) (7)(C) Washington, District of Columbia, United States	
Duration:	(b) (7)(C) Tuesday, September 19 2017 1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Record Locator (b) (6)	
Equipment:	Embraer 170	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) -PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-820-2809 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/ CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

12Sep/01:55PM

Estimated trip total				4,258.82 USD
Air	Car	Hotel	Rail	Other
3,329.70 USD		929.12 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) (c) 14Sep 14Sep 18Sep 18Sep 19Sep	Total: USD 3,329.70	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 12Sep/6:54 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Magnolia Hotel Houston
 1100 Texas Avenue
 Houston, TX 77002
 United States
 Tel: 713 221 0011 Fax: 713 221 0022



TRIBUTE PORTFOLIO

Edward Pruitt

Page Number : 1
 Guest Number : (b) (6)
 Folio ID : A
 Arrive Date : 14-SEP-17 15:45
 Depart Date : 15-SEP-17 12:35
 No. Of Guest : 1
 Room Number : 2008
 Club Account :

Magnolia Houston SEP-28-2017 09:23 CHANLOW3

Date	Reference	Description	Charges (USD)	Credits (USD)
14-SEP-17	(b) (6)	Room Charge	135.00	
15-SEP-17	MC	MasterCard / Diners Int (b) (6)		-135.00
15-SEP-17	1	Bottled Water	6.00	
15-SEP-17	MC	MasterCard / Diners Int (b) (6)		-6.00
** Total			141.00	-141.00
*** Balance			0.00	

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when travelling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest, you could have earned 270 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.spg.com/reviews

Continued on the next page



HOTEL AND RESIDENTS

Guest: Edward S Pruitt

Company:
Address:

US

Email:

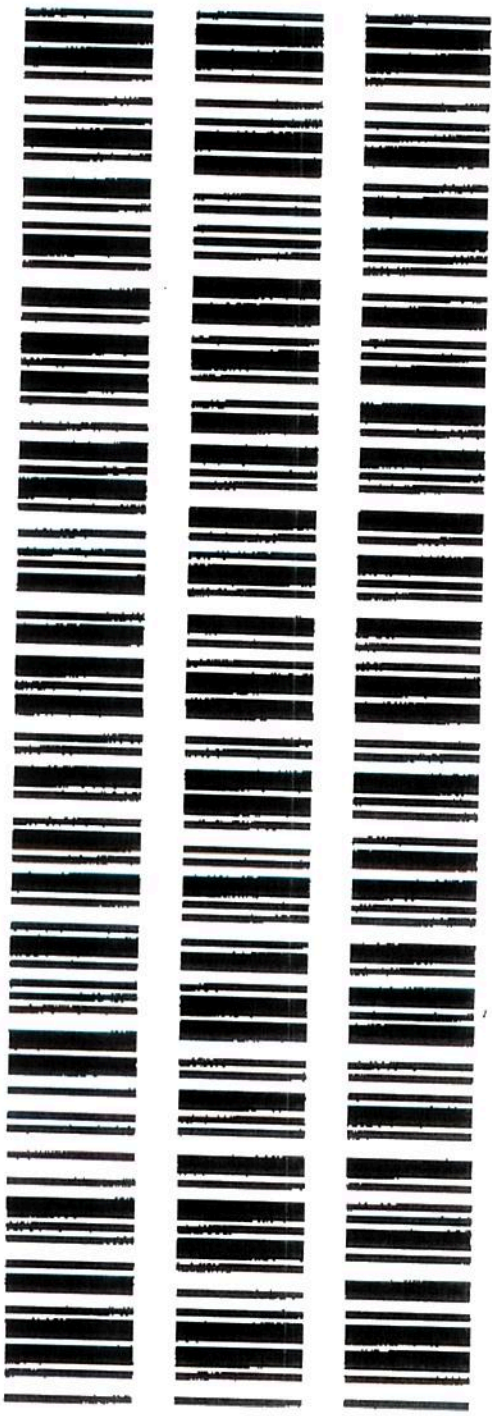
Arrival: 9/18/2017 2:26 PM
Departure: 9/19/2017 5:47 AM
Confirmation No: (b) (6)
Daily Rate: 669
Group:

Room Type: GDLX
Room No: 1501

Date	Description	Supplement	Charges	Credits
09-18-17	Room charge		669.00	
09-19-17	Mastercard (b) (6)			669.00

Total			669.00	669.00
			Balance	0.00

Thank you for your business.
Please visit www.cassahotelny.com for any future reservations.
70 West 45th Street, New York, NY 10036 Tel (212) 302-8700 Fax (212) 302-8701



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20170928309421022615

Company ID: 3BB45

Date: 09/28/2017

Name: PRUITT, EDWARD

Tanum: TAA04ZV1

Voucher Number: VCH156963

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR


SEP 26 2017

Administrator traveled to Manhattan, NY on September 18 -19, 2017 to participate in a discussion at the Concordia Annual Summit and to attend various media interviews. Due to high season and sold out situations in NY the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 

DISAPPROVAL _____


Reginald Allen
Acting Deputy Chief of Staff



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20170928309421022615
Company ID: 3BB45
Date: 09/28/2017
Name: PRUITT, EDWARD
Tanum: TAA04ZV1
Voucher Number: VCH156963
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B Allowable Travel Expenses, Airline Accommodations § 301-10.125 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

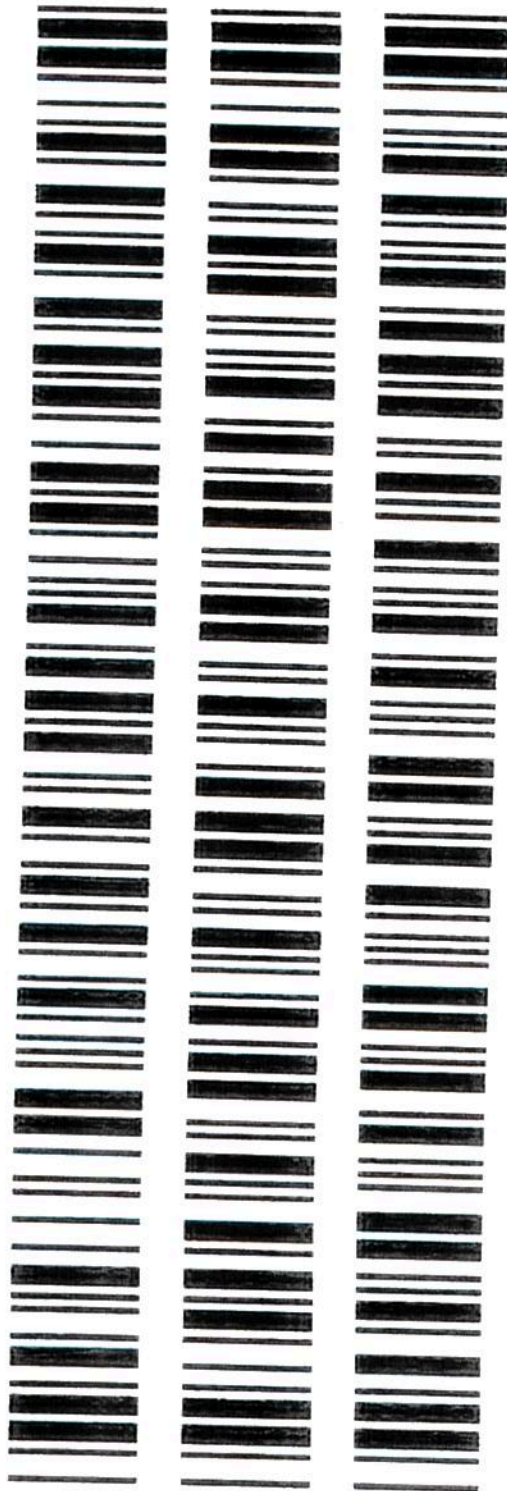
TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171005473536352456
Company ID: 3BB45
Date: 10/05/2017

Name: PRUITT, EDWARD
Tanum: TAA052OQ
Voucher Number: VCH158316
Document Type: VCH





MEMORANDUM

SUBJECT: Business First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and/or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation Chapter 301- Temporary Duty (TDY) Travel Allowances.

"(a)(3)(i)(D) Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy Training & Accountability Division at (502) 564-3185.

cc: Reginald L. Allen
David A. Bloom
Howard Osborne
Flise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Thursday, September 28, 2017 10:55 PM
To: Pruitt, Scott, Davis, Gail; Jenkins, Juanita; EPA@BCDTRAVEL.COM
Subject: Ticket Refund Notification for PRUITT/EDWARD S - Record Locator (b) (6)



Record Locator: (b) (6)

PRUITT/EDWARD S,

The following airline ticket(s) have been submitted to the airline(s) for credit:

Ticket (b) (6) on (b) (7)(C) in the amount of 1250.20 on September 28, 2017.

Please allow 4-6 weeks for processing. All refunds are subject to airline audit. Credit will be applied to the original form of payment.

Please note that if a separate transaction fee was assessed for your ticket(s), that amount is not included in the refund request; it will require submission on your expense report. If transaction fees are billed centrally for your corporation, then no action is required.

Should you have additional questions or concerns, please contact your BCD Travel Department.

We appreciate your business.

[Terms and Conditions](#)

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 594.44 USD

This ticket information applies to the following trip(s)

(b) (7)(C) from New York NY to Washington DC on September 28 (Operated By (b) (7)(C))
(b) (7)(C)

Electronic Ticket Number (b) (6)
Invoice Number (b) (6)
Ticket Amount 541.20 USD
Form of Payment (b) (6)

Service Fee Number (b) (6)
Service Fee Amount 53.24 USD
Form of Payment (b) (6)

Travel Summary – Agency Record Locator LFDM12

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA0520Q

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
09/28/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / A
09/27/2017			Confirmed		Economy / Y
09/27/2017	NYC	The Knickerbocker	Confirmed	09/27-09/28	

AIR - Thursday, September 28 2017 - Agency Record Locator LFD112

[Add to Calendar](#) [Need Help?](#)

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) New York, New York, United States	
Arrive:	(b) (7)(C) Thursday, September 28 2017 (b) (7)(C) Washington, District of Columbia, United States	
Duration:	1 hour(s) and 25 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Embraer 170	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Wednesday, September 27 2017 - Agency Record Locator LFD112

[Add to Calendar](#) [Need Help?](#)

(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7)(C) Wednesday, September 27 2017 (b) (7)(C) New York, New York, United States	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

HOTEL - Wednesday, September 27 2017[Add to Calendar](#) [Need Help?](#)**The Knickerbocker**

Address: [6 Times Square](#)
[New York, NY 10036](#)
[United States](#)

Tel: +1 (212) 204-1981
Fax: +1 (212) 204-4981

Check In/Check Out: Wednesday, September 27 2017 - Thursday, September 28 2017**Status:** Confirmed**Number of Persons:** 1**Number of Rooms:** 1**Number of Nights:** 1**Rate per night:** USD 595.00 plus tax and any additional fees**Guaranteed:** Yes**Confirmation:** (b) (6)**CO2 Emissions:** Per night is approximately 63.8 lbs/29 kgs**Additional Information:** REQUEST NONSMOKING KING**Remarks:** CANCEL BY 6PM 48 HOURS PRIOR TO ARRIVAL.
CREDIT CARD REQUIRED AT CHECK IN**Remarks**

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL. ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

28Sep/11 29AM

Estimated trip total **1,262.18 USD**

Air	Car	Hotel	Rail	Other
541.20 USD		720.98 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 28Sep	Total: USD 541.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
 Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 172.44 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on September 27 (Operated By: (b) (7)(C))
 (b) (7)(C) from New York NY to Washington DC on September 28 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 1,369.40 USD
 Prior Ticket: (b) (6)
 Old Ticket Value: 1,250.20 USD
 Penalty/Exchange Fee: 0.00 USD
 Add/Collect: 119.20 USD
 Form of Payment: (b) (6)
 Service Fee Number: (b) (6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b) (6)

Travel Summary – Agency Record Locator LFDM12

Traveler
 PRUITT / EDWARDS
 Reference number by traveler: TAA0520Q

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
09/27/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y
09/27/2017	NYC	The Knickerbocker	Confirmed	09/27-09/28	
09/28/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J

AIR - Wednesday, September 27 2017 - Agency Record Locator LFD12[Add to Calendar](#) [Need Help?](#)

(b) (7)(C) Economy		Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7)(C) Wednesday, September 27 2017 (b) (7)(C) New York, New York, United States	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (7)(C) PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY PLEASE CHECK (b) (7)(C)	

HOTEL - Wednesday, September 27 2017[Add to Calendar](#) [Need Help?](#)

The Knickerbocker	
Address:	6 Times Square New York, NY 10036 United States
Tel:	+1 (212) 204-4981
Fax:	+1 (212) 204-4981
Check In/Check Out:	Wednesday, September 27 2017 - Thursday, September 28 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 595.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	REQUEST NONSMOKING KING
Remarks:	CANCEL BY 6PM 48 HOURS PRIOR TO ARRIVAL CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, September 28 2017 - Agency Record Locator LFD12[Add to Calendar](#) [Need Help?](#)

(b) (7)(C) First		Online check-in
Depart:	(b) (7)(C) New York, New York, United States	
Arrive:	(b) (7)(C) Thursday, September 28 2017 (b) (7)(C) Washington, District of Columbia, United States	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	XXXX014 - PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED (b) (7)(C)	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

26Sep/09.22PM

Estimated trip total					2,090.38 USD
Air	Car	Hotel	Rail	Other	

1,369.40 USD		720.98 USD			
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Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) 27Sep 28Sep	Total: USD 1,369.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 27Sep/2.21 AM UTC

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 2,097.58 USD

This ticket information applies to the following trip(s)

(b) (7)(C) from Washington DC to New York NY on September 27 (Operated By: Re (b) (7)(C))

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 794.14 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from New York NY to Washington DC on September 28 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,250.20 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator LFD12

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA0520Q

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
09/27/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
09/27/2017	NYC	The Knickerbocker	Confirmed	09/27-09/28	
09/28/2017	(b) (7)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J

AIR - Wednesday, September 27 2017 - Agency Record Locator LFDM12[Add to Calendar](#) [Need Help?](#)

(b) (7)(C)

First

Depart:	(b) (7)(C)	Online check-in
	Washington, District of Columbia, United States	
Arrive:	(b) (7)(C) Wednesday, September 27 2017	
	New York, New York, United States	
Duration:	(b) (7)(C) Wednesday, September 27 2017	
Status:	1 hour(s) and 27 minute(s) Non-stop	
Equipment:	Confirmed - (b) (7)(C) (b) (6)	
*Operated By:	Embraer 170	
Seat:	(b) (7)(C)	
FF Number:	(b) (7)(C) Confirmed	
	(b) (6) PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

HOTEL - Wednesday, September 27 2017[Add to Calendar](#) [Need Help?](#)

The Knickerbocker	
Address:	6 Times Square New York, NY 10036 United States
Tel:	+1 (212) 204-4981
Fax:	+1 (212) 204-4981
Check In/Check Out:	Wednesday, September 27 2017 - Thursday, September 28 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 595.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	REQUEST NONSMOKING KING
Remarks:	CANCEL BY 6PM 48 HOURS PRIOR TO ARRIVAL CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, September 28 2017 - Agency Record Locator LFDM12Add to Calendar [View Flight](#)

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) New York, New York, United States (b) (7)(C) Thursday, September 28 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, September 28 2017	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED 01D FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-629-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE. PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

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ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

Estimated trip total				
Air	Car	Hotel	Rail	Other
2,044.34 USD		720.98 USD		
2,765.32 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 27Sep	Total: USD 794.14	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7) 28Sep	Total: USD 1,250.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

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Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 22Sep/7 26 PM UTC

[Terms and Conditions](#)



THE KNICKERBOCKER

Mr. Edward Pruitt

United States

Company Name:

Group Name:

INFORMATION INVOICE

Room No. : 0514
Arrival : 09-27-17
Departure : 09-28-17
Folio No. :
Conf. No. : (b) (6)
Cashier No. :

Date	Description	Charges	Credits
09-27-17	Room Charge	595.00	
09-28-17	Jake's @ the Knick - Breakfast Room# 0514 : (b) (6)	10.89	
09-28-17	Mastercard Payment (b) (6)		605.89
		Total Charges	605.89
		Total Credits	605.89
		Balance	0.00



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR


001

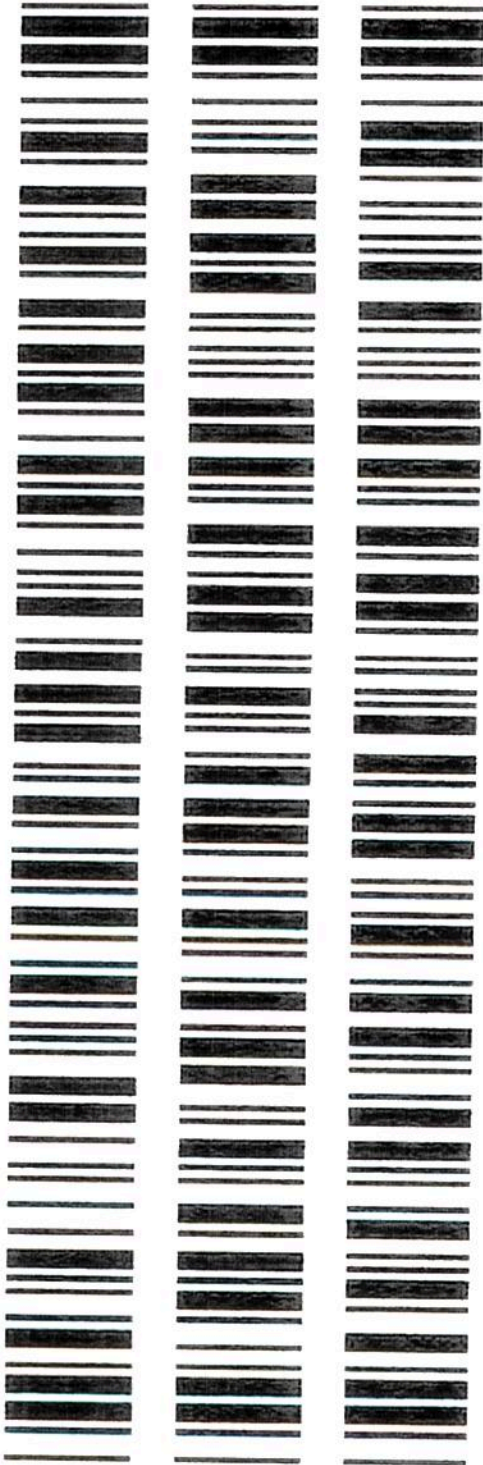
The Administrator traveled to New York, NY on September 27-28, 2017 to participate in several National Media Interviews and to speak at the Federalist Society Meeting. Due to high season and sold out situations in NY the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 

DISAPPROVAL _____

Reginald Allen 
Acting Deputy Chief of Staff



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20171023431180672367
Company ID: 3BB45
Date: 10/23/2017

Name: PRUITT, EDWARD
Tanum: TAA052XF
Voucher Number: VCH160494
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business First Class Exception for Security Reason

FROM: William Conlon, Acting Controller
Office of the Controller

TO: John Pender, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of the special agents who accompany Administrative Fraud and official travel while serving in a protection services detail capacity for Premium Business Class and/or First Class travel due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2850B Official Travel Section A - Prudent Travel Management, "Other than Coach Class Travel Exception". Therefore, I am approving this request.

Please be advised of the following information as outline in the Federal Travel Regulation Chapter 101 - Departmental Duty and Travel Allowances:

It is the policy of the EPA that use of each class accommodation would endanger your life or the life of others.

All correspondence, including email, must be obtained and dissemination in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through channel to the appropriate Finance Unit.

Should you have any questions regarding this document, please contact Sherril Anthony, Director, Policy, Training & Accountability, Departmental Travel, 202-566-1188.

- cc: Reginald Allen
- David A. Blom
- Mark J. Conlon
- Eric G. Fendler
- Kevin M. Grogan
- Ann Sisson
- Mitchell Jones-Reuter
- Sherril Anthony
- Kathy Seibert
- John M. Peterson



for-profit

Event Location Colorado Springs, CO
Travel Starts 10/04/2017
Event Sponsor(s) Housing & Building Association of Colorado Springs

Your Role
Travel Ends
Nature of Event

DEO Justina Fugh
Employee Name Scott Pruitt
Title Administrator
Organization OA
Phone Number 202-564-0000

Spousal expenses in

Who is the non-federal person(s) or entity(s) paying travel expenses?

Name: Housing & Building Association of Colorado Springs

Address: 4585 Hilton Pkwy, Suite 100, COS, CO 80907

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, "Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take below.)

The Housing & Building Association of Colorado Springs is a private, non-profit 501 (C) (6) corporation representing manufacturers, and myriad other housing-related professionals in the Colorado Springs area.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved*

Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a share)? *If "Yes", then acceptance of travel expenses cannot be approved*

Are any of these sources otherwise affected by EPA matters in which you participate? *If "Yes," attach explanation (below).*

Itemization of benefits

- Common carrier transportation
- Meals
- Lodging
- Local transportation
- Waiver of fees
- Other (specify)

Amount
Ticket

(NOTE: For travel outside the United States, different rules may apply)

Does this amount exceed the amount payable under Federal Travel Regulations?

Any other explanations or attachments

estimate of room and taxes included. (\$330.00 room rate)

Approving Official's Certification

Approved By: [Signature]

Date: 10/19/2017

[Signature]

NOTE FROM APPROVING OFFICIAL: approved orally in advance of trip.

Additional Attachments / Explanations:

THE BROADMOOR
 1 Lake Avenue
 P.O. Box 1439
 Colorado Springs, CO 80901
 (719) 634-7711



HON. SCOTT PRUITT

12/25/17

PAGE 1



Room: 8, 8, 2N, 45, 2, 01 Guests: 1 Arrival Date: 12/25/17 Departure Date: 12/27/17 Group: (b) (6) Reservation No.: (b) (6) INDIVIDUAL INCIDENTAL GUEST FEE HOTEL COM. TAX 10% 111

DATE	DESCRIPTION	CHARGES	PAYMENTS ADJUSTMENTS	BALANCE
10/04/17	RESORT SERVICE CHARGE	35.28		
10/04/17	ROOM CHARGE	330.00		
10/04/17	TAX/PIF	43.84		
10/05/17	VISA		409.12	
	(b) (6)			

Thank you for staying with us.

AMOUNT DUE.

.00





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460


OFFICE OF
THE ADMINISTRATOR

The Administrator traveled to Phoenix, AZ on October 5 -6, 2017 to speak to the Arizona Manufacturer's Council, to meet with the Governor and other state and local officials. Due to high season and sold out situations in Phoenix, AZ the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 

DISAPPROVAL _____

Reginald Allen 
Acting Deputy Chief of Staff

KIMPTON HOTEL
PALOMAR
 PHOENIX

Edward S Pruitt
 United States

Room No. 0711
 Arrival 10-05-17
 Departure 10-06-17
 Folio No.
 Cashier No.
 Conf. No. (b) (6)
 Page No. 1 of 1

Date	Description	Charges	Credits
10-05-17	*Accommodation	269 00	
10-05-17	State Occupancy Tax	19 56	
10-05-17	City Occupancy Tax	14 26	
10-06-17	MasterCard		302 82
	(b) (6) XX/XX		
Total Charges		302 82	
Total Credits			302 82
Balance			0.00

Thank you for staying with us at Kimpton Hotel Palomar Phoenix!

Edward S Pruitt

Room No. : 0706
Arrival : 10.08.17
Departure : 10.09.17
Folio No. : (b) (6)
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Page No. : 1 of 1

Company Name:
Group Name:

Date	Description	Charges	Payments
10.08.17	Room Charge		
10.08.17	Room Sales Tax	199.00	
10.08.17	State Occupancy Tax	13.07	
10.08.17	Local Occupancy Tax	1.99	
10.09.17	Mastercard	16.92	
	(b) (6)		230.98
Total		230.98	230.98
Balance			0.00

Davis, Gail

From: Rice, Margaret (US) <Margaret.Rice@bcdtravel.com>
Sent: Monday, October 02, 2017 3:48 PM
To: Davis, Gail
Subject: RE: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

Great, do you have both now?

From: Davis, Gail [mailto:Davis.Gail@epa.gov]
Sent: Monday, October 02, 2017 3:46 PM
To: Rice, Margaret (US)
Subject: FW: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

It did

From: EPA@BCDTRAVEL.COM [mailto:EPA@BCDTRAVEL.COM]
Sent: Monday, October 02, 2017 3:23 PM
To: EPA@BCDTRAVEL.COM; Davis, Gail <Davis.Gail@epa.gov>; Pruitt, Scott <Pruitt.Scott@epa.gov>
Subject: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s)

(b) (7)(C) from Washington DC to Cincinnati OH on October 04 (Operated By: (b) (7)(C))
(b) (7)(C) from Cincinnati OH to Atlanta GA on October 04
(b) (7)(C) from Atlanta GA to Colorado Springs CO on October 04
(b) (7)(C) from Tulsa OK to Atlanta GA on October 08
(b) (7)(C) from Atlanta GA to Lexington KY on October 08
(b) (7)(C) from Lexington KY to Atlanta GA on October 09
(b) (7)(C) from Atlanta GA to Washington DC on October 09

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 3,718.90 USD

Prior Ticket: (b) (6)

Old Ticket Value: 3,718.90 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Credit Amount for Future Travel: -0.00 USD

Form of Payment: (b) (6)

Ticket Amount: 0.00 USD

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator TVW84U

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA052XF

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/04/2017	(b) (7)(C) CVG	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/04/2017	CVG-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/04/2017	ATL-COS	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/05/2017	COS-DFW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
10/05/2017	DFW-PHX	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
10/05/2017	PHX	Kimpton Hotel Palomar Phoenix	Confirmed	10/05-10/06	First / J
10/08/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/08/2017	ATL-LEX	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/08/2017	LEX	21C Museum Hotel Lexington	Confirmed	10/08-10/09	First / F
10/09/2017	LEX-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/09/2017	ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

(b) (7)(C) First [Add to Calendar](#) [Need Help?](#)

Depart: (b) (7)(C) [Online check-in](#)
 Washington, District of Columbia, United States
 10:05 AM Wednesday, October 4 2017 [Weather](#)

Arrive: Cincinnati, Ohio, United States [Weather](#)
 Cincinnati, Ohio, United States
 11:39 AM Wednesday, October 4 2017

Duration: 1 hour(s) and 34 minute(s) Non-stop

Status: Confirmed (b) (7)(C)

Equipment: Canadair Regional Jet 900

***Operated By:** (b) (7)(C)

Seat: (b) (7)(C) Confirmed

FF Number: (b) (7)(C) PRUITT/EDWARD S

Distance: 410 miles / 659.69 kilometers

CO2 Emissions: 180.4 lbs/82 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
 CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY
 PLEASE CHECK (b) (7)(C)

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

(b) (7)(C) First [Add to Calendar](#) [Need Help?](#)

Depart: Cincinnati, Ohio, United States [Online check-in](#)
 Cincinnati, Ohio, United States
 (b) (7)(C) Wednesday, October 4 2017 [Weather](#)

Arrive: Atlanta, Georgia, United States [Weather](#)
 Hartsfield-Jackson ATL, S - Terminal South
 Atlanta, Georgia, United States
 (b) (7)(C) Wednesday, October 4 2017

Duration: 1 hour(s) and 32 minute(s) Non-stop

Status: Confirmed (b) (7)(C)

Equipment: Boeing 737-800 Passenger

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) PRUITT/EDWARD S

Distance: 373 miles / 600.157 kilometers

CO2 Emissions: 164.12 lbs/74.6 kgs

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

(b) (7)(C) First [Add to Calendar](#) [Need Help?](#)

Depart: Atlanta, Georgia, United States [Online check-in](#)
 Hartsfield-Jackson ATL, S - Terminal South
 Atlanta, Georgia, United States
 (b) (7)(C) Wednesday, October 4 2017 [Weather](#)

Arrive:	Colorado Springs Municipal Colorado Springs, Colorado, United States (b) (7)(C) Wednesday, October 4 2017	Weather
Duration:	3 hour(s) and 12 minute(s) Non-stop	
Total duration:	12 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Meal:	Dinner	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	1181 miles / 1900.229 kilometers	
CO2 Emissions:	519.64 lbs/236.2 kgs	

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U [Add to Calendar](#) [Need Help?](#)

(b) (7)(C) First	Online check-in	
Depart:	Colorado Springs Municipal Colorado Springs, Colorado, United States (b) (7)(C) Thursday, October 5 2017	Weather
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, October 5 2017	Weather
Duration:	1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	591 miles / 950.919 kilometers	
CO2 Emissions:	260.04 lbs/118.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY PLEASE CHECK (b) (7)(C)	

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U [Add to Calendar](#) [Need Help?](#)

(b) (7)(C) First	Online check-in	
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, October 5 2017	Weather
Arrive:	Sky Harbor Intl, Terminal 4 Phoenix, Arizona, United States (b) (7)(C) Thursday, October 5 2017	Weather
Duration:	2 hour(s) and 34 minute(s) Non-stop	
Total duration:	5 hour(s) and 39 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	865 miles / 1391.785 kilometers	
CO2 Emissions:	380.6 lbs/173 kgs	

HOTEL - Thursday, October 5 2017 [Add to Calendar](#) [Need Help?](#)

Kimpton Hotel Palomar Phoenix	
Address:	2 East Jefferson Phoenix, AZ 85004 United States
Tel:	+1 (602) 253-6661
Fax:	+1 (602) 253-6661
Check In/Check Out:	Thursday, October 5 2017 - Friday, October 6 2017
Status:	Confirmed

Number of Persons: 1
 Number of Rooms: 1
 Number of Nights: 1
 Rate per night: USD 269.00 plus tax and any additional fees
 Guaranteed: Yes
 Confirmation: (b) (6)
 Frequent Guest ID: (b) (6)
 CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs
 Remarks: CANCEL 48 HOURS PRIOR TO 6PM DAY OF ARRIVAL
 CREDIT CARD REQUIRED AT CHECK IN

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U [Add to Calendar](#) [Need Help?](#)

(b) (7)(C) First [Online check-in](#) [Weather](#)
Depart: Tulsa International Airport
 Tulsa, Oklahoma, United States
 (b) (7)(C) Sunday, October 8 2017
Arrive: Hartsfield-Jackson ATL, S - Terminal South
 Atlanta, Georgia, United States
 (b) (7)(C) Sunday, October 8 2017 [Weather](#)
Duration: 1 hour(s) and 57 minute(s) Non-stop
Status: Confirmed (b) (7)(C)
Meal: Refreshment
Equipment: Boeing (Douglas) MD-88
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) PRUITT/EDWARD S
Distance: 672 miles / 1081.248 kilometers
CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U [Add to Calendar](#) [Need Help?](#)

(b) (7)(C) First [Online check-in](#) [Weather](#)
Depart: Hartsfield-Jackson ATL, S - Terminal South
 Atlanta, Georgia, United States
 (b) (7) Sunday, October 8 2017
Arrive: Blue Grass
 Lexington, Kentucky, United States
 (b) (7)(C) Sunday, October 8 2017 [Weather](#)
Duration: 1 hour(s) and 13 minute(s) Non-stop
Total duration: 5 hour(s) and 15 minute(s) including layover(s)
Status: Confirmed (b) (7)(C)
Equipment: Boeing (Douglas) MD-88
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S
Distance: 304 miles / 489.136 kilometers
CO2 Emissions: 133.76 lbs/60.8 kgs

HOTEL - Sunday, October 8 2017 [Add to Calendar](#) [Need Help?](#)

21C Museum Hotel Lexington
Address: 107 West Main Street
 Lexington, KY 40507
 United States
Tel: +1 (859) 899-6801
Fax: +1 (859) 899-6801
Check In/Check Out: Sunday, October 8 2017 - Monday, October 9 2017
Status: Confirmed
Number of Persons: 1
Number of Rooms: 1
Number of Nights: 1
Rate per night: USD 199.00 plus tax and any additional fees
Guaranteed: Yes
Confirmation: (b) (6)
CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs
Additional Information: REQUEST KING NONSMOKING

Remarks: CANCEL 24 HOURS PRIOR TO 4PM DAY OF ARRIVAL
CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, October 9 2017 - Agency Record Locator TVW84U

Add to Calendar Need Help?

(b) (7)(C)

Depart:	Blue Grass Lexington, Kentucky, United States (b) (7)(C) Monday, October 9 2017	Online check-in Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, October 9 2017	Weather
Duration:	1 hour(s) and 36 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	304 miles / 489.136 kilometers	
CO2 Emissions:	133.76 lbs/60.8 kgs	

AIR - Monday, October 9 2017 - Agency Record Locator TVW84U

(b) (7)(C) Business

Online check-in

Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, October 9 2017	Weather
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, October 9 2017	Weather
Duration:	1 hour(s) and 43 minute(s) Non-stop	
Total duration:	4 hour(s) and 58 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/ CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS

.....

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE DESTINATION FOR THE LATEST INFORMATION PLEASE CHECK

Estimated trip total					5,459.49 USD
Air	Car	Hotel	Rail	Other	
4,925.70 USD		533.79 USD			
Fare details: Ticketed					
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air (b) (7)(C) 04Oct 04Oct 04Oct 08Oct 08Oct 09Oct 09Oct	Total: USD 3,718.90	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
Air (b) (7)(C) 05Oct 15Oct	Total: USD 1,206.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.					

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 02Oct/7:22 PM UTC

Terms and Conditions

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TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 4,978.94 USD

This ticket information applies to the following trip(s)

(b) (7)(C) from Washington DC to Cincinnati OH on October 04 (Operated By: (b) (7)(C))

from Cincinnati OH to Atlanta GA on October 04

from Atlanta GA to Colorado Springs CO on October 04

from Tulsa OK to Atlanta GA on October 08

from Atlanta GA to Lexington KY on October 08

from Lexington KY to Detroit MI on October 09 (Operated By: (b) (6))

from Detroit MI to Washington DC on October 09

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 3,718.90 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

This ticket information applies to the following trip(s)

(b) (7)(C) from Colorado Springs CO to Dallas/Fort Worth TX on October 05
from Dallas/Fort Worth TX to Phoenix AZ on October 05

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,206.80 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator TVW84U

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA052XF

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/04/2017	(b) (7)(C) CVG	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/04/2017	CVG-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/04/2017	ATL-COS	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/05/2017	COS-DFW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
10/05/2017	DFW-PHX	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
10/05/2017	PHX	Kimpton Hotel Palomar Phoenix	Confirmed	10/05-10/06	
10/08/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/08/2017	ATL-LEX	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/08/2017	LEX	21C Museum Hotel Lexington	Confirmed	10/08-10/09	
10/09/2017	LEX-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/09/2017	DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

(b) (7)(C) First [Online check-in](#)

Depart: (b) (7)(C)
Washington, District of Columbia, United States
(b) (7) Wednesday, October 4 2017

Arrive: Cincinnati, Ohio, United States
Cincinnati, Ohio, United States
(b) (7) Wednesday, October 4 2017

Duration: 1 hour(s) and 34 minute(s) Non-stop

Status: Confirmed (b) (7)(C)

Equipment: Canadair Regional Jet 900

***Operated By:** (b) (7)(C)

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) PRUITT/EDWARD S

Distance: 410 miles / 659.69 kilometers

CO2 Emissions: 180.4 lbs/82 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK (b) (7)(C)

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

(b) (7)(C) First [Online check-in](#)

Depart: Cincinnati, Ohio, United States
Cincinnati, Ohio, United States
(b) (7)(C) Wednesday, October 4 2017

Arrive: Atlanta, Georgia, United States
Hartsfield-Jackson ATL, S - Terminal South
(b) (7)(C) Wednesday, October 4 2017

Duration: 1 hour(s) and 32 minute(s) Non-stop

Status: Confirmed (b) (7)(C)

Equipment: Boeing 737-800 Passenger

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) PRUITT/EDWARD S

Distance: 373 miles / 600.157 kilometers

CO2 Emissions: 164.12 lbs/74.6 kgs

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

(b) (7)(C)

First

[Online check-in](#)

Depart: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
(b) (7) Wednesday, October 4 2017

Arrive: Colorado Springs Municipal
Colorado Springs, Colorado, United States
(b) (7)(C) Wednesday, October 4 2017

Duration: 3 hour(s) and 12 minute(s) Non-stop
Total duration: 12 hour(s) and 15 minute(s) including layover(s)
Status: Confirmed (b) (7)(C)
Meal: Dinner
Equipment: Airbus Industrie A320
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 1181 miles / 1900.229 kilometers
CO2 Emissions: 519.64 lbs/236.2 kgs

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U

(b) (7)(C)

[Add to Calendar](#) [Need Help?](#)[Online check-in](#)

Depart: Colorado Springs Municipal
Colorado Springs, Colorado, United States
(b) (7)(C) Thursday, October 5 2017

Arrive: Dallas/Ft Worth Intl
Dallas/Fort Worth, Texas, United States
(b) (7) Thursday, October 5 2017

Duration: 1 hour(s) and 50 minute(s) Non-stop
Status: Confirmed (b) (7)(C)
Equipment: Boeing 737-800 Passenger
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 591 miles / 950.919 kilometers
CO2 Emissions: 260.04 lbs/118.2 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U

(b) (7)(C)

First

[Online check-in](#)

Depart: Dallas/Ft Worth Intl
Dallas/Fort Worth, Texas, United States
(b) (7) Thursday, October 5 2017

Arrive: Sky Harbor Intl, Terminal 4
Phoenix, Arizona, United States
(b) (7) Thursday, October 5 2017

Duration: 2 hour(s) and 34 minute(s) Non-stop
Total duration: 5 hour(s) and 39 minute(s) including layover(s)
Status: Confirmed (b) (7)(C)
Meal: Refreshment
Equipment: Airbus Industrie A321
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 855 miles / 1391.785 kilometers
CO2 Emissions: 380.6 lbs/173 kgs

HOTEL - Thursday, October 5 2017

[Add to Calendar](#) [Need Help?](#)

Kimpton Hotel Palomar Phoenix

Address: 2 East Jefferson
Phoenix, AZ 85004
United States

Tel: +1 (602) 253-6661
Fax: +1 (602) 253-6661

Check In/Check Out: Thursday, October 5 2017 - Friday, October 6 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 269.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Frequent Guest ID:

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: CANCEL 48 HOURS PRIOR TO 6PM DAY OF ARRIVAL
CREDIT CARD REQUIRED AT CHECK IN

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

(b) (7)(C)

First

[Online check-in](#)

Depart: Tulsa International Airport
Tulsa, Oklahoma, United States

(b) (7)(C) Sunday, October 8 2017

Arrive: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States

(b) (7) Sunday, October 8 2017

Duration: 1 hour(s) and 57 minute(s) Non-stop

Status: Confirmed (b) (7)(C)

Meal: Refreshment

Equipment: Boeing (Douglas) MD-88

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 672 miles / 1081.248 kilometers

CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U

(b) (7)(C)

First

[Online check-in](#)

Depart: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States

(b) (7)(C) Sunday, October 8 2017

Arrive: Blue Grass
Lexington, Kentucky, United States

(b) (7)(C) Sunday, October 8 2017

Duration: 1 hour(s) and 13 minute(s) Non-stop

Total duration: 5 hour(s) and 15 minute(s) including layover(s)

Status: Confirmed (b) (7)(C)

Equipment: Boeing (Douglas) MD-88

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 304 miles / 489.136 kilometers

CO2 Emissions: 133.76 lbs/60.8 kgs

HOTEL - Sunday, October 8 2017[Add to Calendar](#) [Need Help?](#)**21C Museum Hotel Lexington**

Address: [167 West Main Street](#)
[Lexington, KY 40507](#)
[United States](#)

Tel: [+1 \(859\) 260-8877](#)
Fax: [+1 \(859\) 899-6801](#)

Check In/Check Out: Sunday, October 8 2017 - Monday, October 9 2017**Status:** Confirmed**Number of Persons:** 1**Number of Rooms:** 1**Number of Nights:** 1**Rate per night:** USD 199.00 plus tax and any additional fees**Guaranteed:** Yes**Confirmation:** (b) (6)**CO2 Emissions:** Per night is approximately 63.8 lbs/29 kgs**Additional Information:** REQUEST KING NONSMOKING**Remarks:** CANCEL 24 HOURS PRIOR TO 4PM DAY OF ARRIVAL
CREDIT CARD REQUIRED AT CHECK IN**AIR - Monday, October 9 2017 - Agency Record Locator TVW84U**[Add to Calendar](#) [Need Help?](#)(b) (7)(C) **First**[Online check-in](#)

Depart: Blue Grass
 Lexington, Kentucky, United States
 (b) (7)(C) Monday, October 9 2017

Arrive: Wayne County, EM - E.M. McNamara Terminal
 Detroit, Michigan, United States
 (b) (7) Monday, October 9 2017

Duration: 1 hour(s) and 20 minute(s) Non-stop**Status:** Confirmed (b) (7)(C)**Equipment:** Embraer 175***Operated By:** (b) (7)(C)**Seat:** (b) (7)(C) Confirmed**FF Number:** (b) (7)(C) -PRUITT/EDWARDS**Distance:** 296 miles / 476.264 kilometers**CO2 Emissions:** 162.8 lbs/74 kgs**AIR - Monday, October 9 2017 - Agency Record Locator TVW84U**(b) (7)(C) **First**[Online check-in](#)

Depart: Wayne County, EM - E.M. McNamara Terminal
 Detroit, Michigan, United States
 (b) (7)(C) Monday, October 9 2017

Arrive: (b) (7)(C)
 Washington, District of Columbia, United States
 (b) (7)(C) Monday, October 9 2017

Duration: 1 hour(s) and 34 minute(s) Non-stop**Total duration:** 4 hour(s) and 4 minute(s) including layover(s)**Status:** Confirmed (b) (7)(C)**Equipment:** (b) (7)(C) 20**Seat:** (b) (7)(C) Confirmed**FF Number:** (b) (6) -PRUITT/EDWARDS**Distance:** 404 miles / 650.036 kilometers**CO2 Emissions:** 177.76 lbs/80.8 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/ CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS

.....

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE. THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL. ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP. CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

29Sep/04: 17PM

Estimated trip total					5,459.49 USD
Air	Car	Hotel	Rail	Other	
4,925.70 USD		533.79 USD			

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) 04Oct 04Oct 04Oct 08Oct 08Oct 09Oct 09Oct	Total: USD 3,718.90	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7)(C) 05Oct 05Oct	Total: USD 1,206.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 29Sep:9 17 PM UTC.

[Terms and Conditions](#)

From: Davis, Gail
 Sent: Thursday, October 26, 2017 10:35 AM
 To: Pennington, Shaun
 Subject: Colorado Springs.....

Status >>> Approved by Approving Official <<< Status



not for-profit

Event Location Colorado Springs, CO

Your Role Administrator

Travel Starts

Travel Ends

Event Sponsor(s) Housing & Building Association of Colorado Springs

Nature of Event Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues.

DEO Justina Fugh

Employee Name Scott Pruitt

Spousal expenses included? No

Title Administrator

Organization OA

Phone Number 202-564-0000

Who is the non-federal person(s) or entity(s) paying travel expenses?

Name: Housing & Building Association of Colorado Springs

Address: 4585 Hilton Pkwy, Suite 100, COS, CO 80907

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The Housing & Building Association of Colorado Springs is a private, non-profit 501 (C) (6) corporation representing home builders, remodelers, developers, subcontractors, suppliers, manufacturers, and myriad other housing-related professionals in the Colorado Springs area.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? If "Yes", then acceptance of travel expenses cannot be approved No

Is this travel being paid through an EPA contract, Federal assistance agreement O R F E D E R A L G R A N T (including a recipient's matching share)? If "Yes", then acceptance of travel expenses cannot be approved No

Are any of these sources otherwise affected by EPA matters in which you participate? If "Yes," attach explanation (below). No

Itemization of benefits

Amount & METHOD of payment

	IN KIND ticket, meals etc., est. the \$	IN CASH must be a check etc. made out to EPA
Common carrier transportation	\$0.00	\$0.00
Meals	\$0.00	\$0.00
Lodging	\$370.00	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees	\$0.00	\$0.00

Other (specify)

\$0.00

\$0.00

Sub Total \$370.00

Sub Total \$0.00

TOTAL → → → → → \$370.00

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations?

No

Any other explanations or attachments

estimate of room and taxes included. ((\$330.00 room rate)

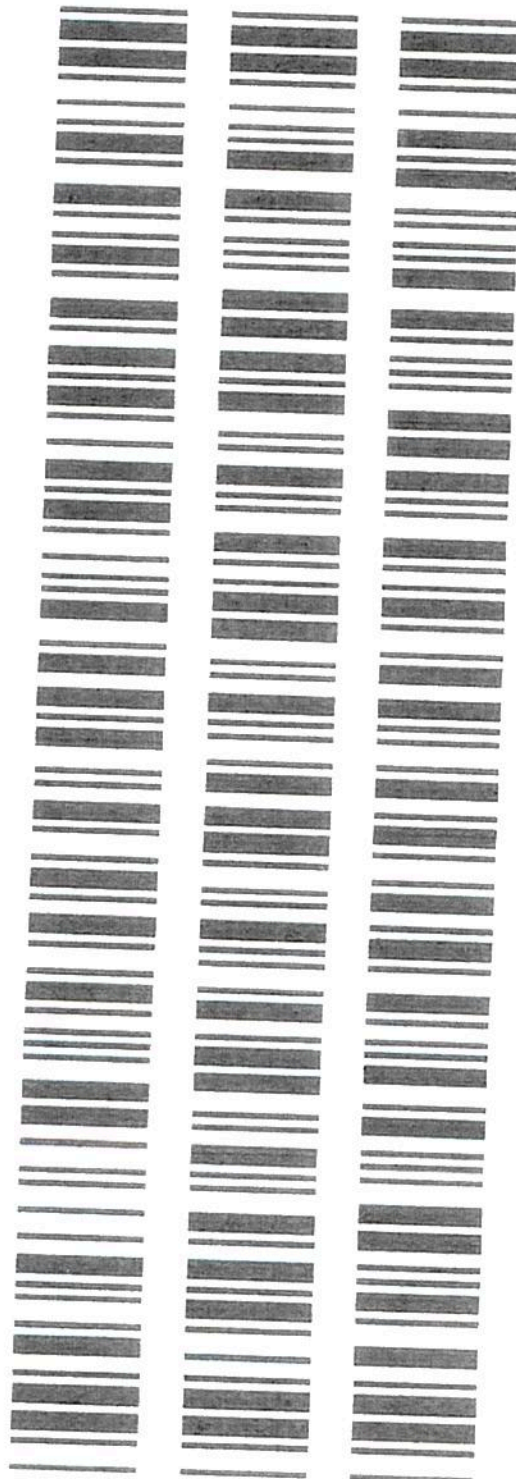
Approving Official's Certification

Approved By: Justina Fugh

Date: 10/13/2017

NOTE FROM APPROVING OFFICIAL: approved orally in advance of trip.

Additional Attachments / Explanations:



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20171024363598182364

Company ID: 3BB45

Date: 10/24/2017

Name: PRUITT, EDWARD

Tanum: TAA054N0

Voucher Number: VCH160693

Document Type: VCH

*Meal
Lunch
Provided*

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 0.00 USD

This ticket information applies to the following trip(s)

(b) (7)(C) from Washington DC to Atlanta GA on October 11
(b) (7)(C) from Atlanta GA to Jackson MS on October 11
(b) (7)(C) from Jackson MS to Atlanta GA on October 12
(b) (7)(C) from Atlanta GA to Washington DC on October 12

Electronic Ticket Number (b) (6)
Invoice Number (b) (6)
Ticket Amount 2,977.80 USD
Prior Ticket (b) (6)
Old Ticket Value 2,977.80 USD
Penalty/Exchange Fee 0.00 USD
Add/Collect 0.00 USD
Form of Payment (b) (6)

Travel Summary – Agency Record Locator VVF0PM

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA054N0

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/11/2017	(b) (7)(C) ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/11/2017	ATL-JAN	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/11/2017	JAN	Hilton Garden Inn Jackson Downtown	Confirmed	10/11-10/12	First / F
10/12/2017	JAN-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/12/2017	ATL (b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J

AIR - Wednesday, October 11 2017 - Agency Record Locator VVF0PM[Add to Calendar](#) [Need Help?](#)

(b) (7)(C) **First** Online check-in

Depart: **(b) (7)(C)**
Washington, District of Columbia, United States

Arrive: **(b) (7)** Wednesday, October 11 2017
Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States

Duration: **(b) (7)** Wednesday, October 11 2017
1 hour(s) and 55 minute(s) Non-stop

Status: Confirmed **(b) (7)(C)**

Equipment: Airbus Industrie A321

Seat: **(b) (7)(C)** Confirmed

FF Number: **(b) (7)(C)** - PRUITT/EDWARD S

Distance: 546 miles / 876.514 kilometers

CO2 Emissions: 240.24 lbs/109.2 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK **(b) (7)(C)**

AIR - Wednesday, October 11 2017 - Agency Record Locator VVF0PM

(b) (7)(C) **First** Online check-in

Depart: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States

Arrive: **(b) (7)** Wednesday, October 11 2017
Jackson-Evers
Jackson, Mississippi, United States

Duration: **(b) (7)(C)** Wednesday, October 11 2017
1 hour(s) and 20 minute(s) Non-stop

Total duration: 4 hour(s) and 49 minute(s) including layover(s)

Status: Confirmed **(b) (7)(C)**

Equipment: Boeing (Douglas) MD-88

Seat: **(b) (7)(C)** Confirmed

FF Number: **(b) (7)(C)** - PRUITT/EDWARD S

Distance: 340 miles / 547.06 kilometers

CO2 Emissions: 149.6 lbs/68 kgs

HOTEL - Wednesday, October 11 2017[Add to Calendar](#) [Need Help?](#)

Hilton Garden Inn Jackson Downtown

Address: [235 West Capitol Street](#)
[Jackson, MS 39201](#)
[United States](#)

Tel: [+1 \(601\) 353-5465](#)

Fax: [+1 \(601\) 353-5465](#)

Check In/Check Out: Wednesday, October 11 2017 - Thursday, October 12 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 93.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: **(b) (6)**

Corp. Discount: **(b) (6)**

Cancellation Policy: Cancel by 400PM day of arrival local hotel time to avoid any charges

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Additional Information: REQUEST NONSMOKING KING

Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, October 12 2017 - Agency Record Locator VVF0PM[Add to Calendar](#) [View it all?](#)

(b) (7)(C)		First	Online check-in
Depart:	Jackson-Evers Jackson, Mississippi, United States	(b) (7)(C)	Thursday, October 12 2017
Arrive:	Hartsfield-Jackson ATL S - Terminal South Atlanta, Georgia, United States	(b) (7)(C)	Thursday, October 12 2017
Duration:	1 hour(s) and 22 minute(s) Non-stop		
Status:	Confirmed	(b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88		
Seat:	(b) (7)(C)	Confirmed	
FF Number:	(b) (7)(C)	PRUITT/EDWARDS	
Distance:	340 miles / 547.06 kilometers		
CO2 Emissions:	149.6 lbs/68 kgs		

AIR - Thursday, October 12 2017 - Agency Record Locator VVF0PM

(b) (7)(C)		Business	Online check-in
Depart:	Hartsfield-Jackson ATL S - Terminal South Atlanta, Georgia, United States	(b) (7)(C)	Thursday, October 12 2017
Arrive:	(b) (7)(C) Washington, District of Columbia, United States	(b) (7)(C)	Thursday, October 12 2017
Duration:	1 hour(s) and 48 minute(s) Non-stop		
Total duration:	4 hour(s) and 4 minute(s) including layover(s)		
Status:	Confirmed	(b) (7)(C)	
Equipment:	Airbus Industrie A321		
Seat:	(b) (7)(C)	Confirmed	
FF Number:	(b) (6)	PRUITT/EDWARDS	
Distance:	546 miles / 878.514 kilometers		
CO2 Emissions:	240.24 lbs/109.2 kgs		

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE. THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

10Oct/16 30AM

Estimated trip total 3,081.78 USD

Air	Car	Hotel	Rail	Other
2,977.80 USD		103.98 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) 11Oct 11Oct 12Oct 20ct	Total: USD 2,977.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note. Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 10Oct/3 30 PM UTC

[Terms and Conditions](#)

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
 Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Handwritten: All Cancelled

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 3,031.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on October 11
 from Atlanta GA to Jackson MS on October 11
 from Jackson MS to Atlanta GA on October 12
 from Atlanta GA to Houston TX on October 12
 from Dallas/Fort Worth TX to Atlanta GA on October 15
 from Atlanta GA to Washington DC on October 15

Electronic Ticket Number (b) (6)

Invoice Number (b) (6)

Ticket Amount: 2,977.80 USD

Form of Payment (b) (6)

Service Fee Number (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment (b) (6)

Travel Summary – Agency Record Locator VVF0PM

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA054N0

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/11/2017	(b) (7)(C) ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/11/2017	ATL-JAN	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/11/2017	JAN	Hilton Garden Inn Jackson Downtown	Confirmed	10/11-10/12	
10/12/2017	JAN-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/12/2017	ATL-IAH	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/12/2017	HOU	Jw Marriott Houston Downtown	Confirmed	10/12-10/13	
10/15/2017	DFW-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/15/2017	ATL (b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J

AIR - Wednesday, October 11 2017 - Agency Record Locator VVF0PM[Add to Calendar](#) [Need Help?](#)

(b) (7)(C) First		Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7) Wednesday, October 11 2017 Hartsfield-Jackson ATL S - Terminal South Atlanta, Georgia, United States	
Duration:	(b) (7) Wednesday, October 11 2017 1 hour(s) and 55 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (7)(C) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Wednesday, October 11 2017 - Agency Record Locator VVF0PM

(b) (7)(C) First		Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
Arrive:	(b) (7)(C) Wednesday, October 11 2017 Jackson-Evers Jackson, Mississippi, United States	
Duration:	(b) (7) Wednesday, October 11 2017 1 hour(s) and 20 minute(s) Non-stop	
Total duration:	4 hour(s) and 49 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (7)(C) - PRUITT/EDWARD S	
Distance:	340 miles / 547.06 kilometers	
CO2 Emissions:	149.6 lbs/68 kgs	

HOTEL - Wednesday, October 11 2017[Add to Calendar](#) [Need Help?](#)

Hilton Garden Inn Jackson Downtown	
Address:	225 West Canal Street Jackson, MS 39201 United States
Tel:	+1 (601) 353-5465
Fax:	+1 (601) 353-5465
Check In/Check Out:	Wednesday, October 11 2017 - Thursday, October 12 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 93.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Corp. Discount:	(b) (6)
Cancellation Policy:	Cancel by 400PM day of arrival local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	REQUEST NONSMOKING KING
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, October 12 2017 - Agency Record Locator VVF0PM

(b) (7)(C)

First

Add to Calendar

Depart:	Jackson-Evers Jackson, Mississippi, United States	Online check-in
Arrive:	(b) (7)(C) Thursday, October 12 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
Duration:	(b) (7) Thursday, October 12 2017 1 hour(s) and 22 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(D) (D) - PRUITT/EDWARD S	
Distance:	340 miles / 547.06 kilometers	
CO2 Emissions:	149.6 lbs/68 kgs	

AIR - Thursday, October 12 2017 - Agency Record Locator VVF0PM

(b) (7)(C)

First

Online check-in

Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Online check-in
Arrive:	(b) (7)(C) Thursday, October 12 2017 George Bush Intercontl. Terminal A Houston, Texas, United States	
Duration:	(b) (7) Thursday, October 12 2017 2 hour(s) and 12 minute(s) Non-stop	
Total duration:	4 hour(s) and 21 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	688 miles / 1106.992 kilometers	
CO2 Emissions:	302.72 lbs/137.6 kgs	

HOTEL - Thursday, October 12 2017

Add to Calendar

Jw Marriott Houston Downtown	
Address:	500 Main Street Houston, TX 77002 United States
Tel:	+1 (713) 237-8262
Fax:	+1 (713) 237-8262
Check In/Check Out:	Thursday, October 12 2017 - Friday, October 13 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 159.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Corp. Discount:	XXXXV
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	REQUEST NONSMOKING KING
Remarks:	CANCEL 48 HOURS PRIOR TO ARRIVAL TO AVOID BILLING. CREDIT CARD REQUIRED AT CHECK IN

AIR - Sunday, October 15 2017 - Agency Record Locator VVF0PM

Airline: Atlanta, West Florida

(b) (7)(C)	First	Online check-in
Depart:	Dallas/Ft Worth Intl, Terminal E Dallas/Fort Worth, Texas, United States (b) (7) Sunday, October 15 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Sunday, October 15 2017	
Duration:	2 hour(s) and 9 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	729 miles / 1172.961 kilometers	
CO2 Emissions:	320.76 lbs/145.8 kgs	

AIR - Sunday, October 15 2017 - Agency Record Locator VVF0PM

Airline: Atlanta, West Florida

(b) (7)(C)	Business	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Sunday, October 15 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Sunday, October 15 2017	
Duration:	1 hour(s) and 48 minute(s) Non-stop	
Total duration:	5 hour(s) and 18 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS

.....

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE

06Oct/01:01PM

Estimated trip total 3,267.81 USD

Air	Car	Hotel	Rail	Other
2,977.80 USD		290.01 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 017(C) 11Oct 11Oct 12Oct 12Oct 15Oct 15Oct	Total: USD 2,977.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 06Oct/6 00 PM UTC

[Terms and Conditions](#)

FRUITT, EDWARD

Room No: 813/K1RZ
 Arrival Date: 10/11/2017 3:48:00 PM
 Departure Date: 10/12/2017 6:54:00 AM
 Adult/Child: 1/0
 Cashier ID: (b) (6)
 Room Rate: 93.00
 AL
 HH #
 VAT #
 Folio No/Che (b) (6)

Confirmation Number: (b) (6)

HILTON GARDEN INN JACKSON/DOWNTOWN 10/24/2017 11:27:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/11/2017	GUEST ROOM	(b) (6)		\$93.00		
10/11/2017	RM - STATE TAX			\$10.23		
10/11/2017	RM - CITY OCCUPANCY TAX			\$0.75		
10/12/2017	MC *2091				(\$103.98)	
				BALANCE		\$0.00

EXPENSE REPORT SUMMARY

	10/11/2017	STAY TOTAL
ROOM AND TAX	\$103.98	\$103.98
DAILY TOTAL	\$103.98	\$103.98

CREDIT CARD DETAIL

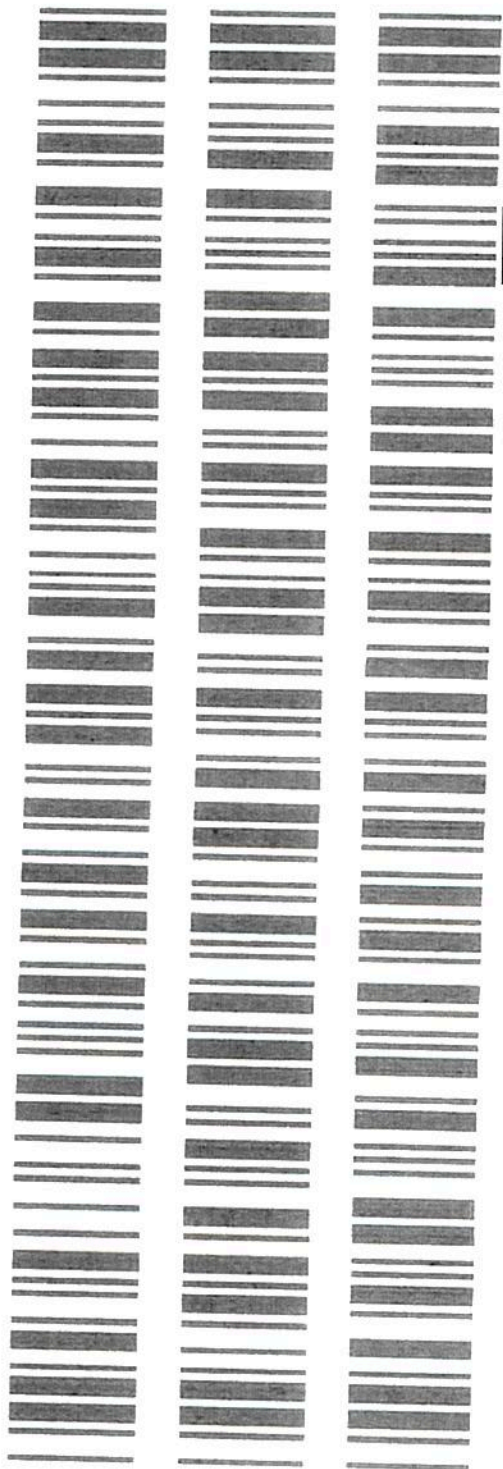
APPR CODE
 CARD NUMBER
 TRANSACTION ID

(b) (6)

MERCHANT ID
 EXP DATE
 TRANS TYPE

(b) (6)

Safe



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171024363598182364
Company ID: 3BB45
Date: 10/24/2017
Name: PRUITT, EDWARD
Tanum: TAA054N0
Voucher Number: VCH160693
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

OFFICE OF THE CHIEF FINANCIAL OFFICER

WASHINGTON, DC 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Request for EOPB Class 1 Accommodation Security Reason

FROM: [Name] Acting Chief Financial Officer [Signature]

TO: [Name] Director, Office of Special Administrative Services

This memorandum serves as a response to your request on behalf of the special agents who accompany Administrator Pruitt in official travel work... After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System (RMS) Official Travel Section A, Prudent Travel Management - Other than Coach Class Travel exception. Therefore I am approving this request.

Please be advised of the following information as outlined in the Federal Travel Regulation, Chapter 41 CFR - Temporary Duty (TDY) Travel Allowances:

... if you are unable to accept such an accommodation would endanger your life or other important property.

All cost reports, including travel vouchers and documentation in the responsible office. To ensure proper processing of the travel claim a copy of this memorandum should be attached to the travel voucher and routed through the chain of command to the appropriate office.

Should you have any questions regarding the above please contact Sherri Anthony, Director Policy & Accounting, Accountability Division at (301) 344-1318.

- cc: [List of names: Donald E. Allen, David N. Blisom, Howard Johnson, Lisa M. Johnson, [Name], [Name], [Name], Sherri E. Anthony, [Name], [Name]]



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, DC 20460

OFFICE OF THE DIRECTOR

FORM 6-5 (2016)
GSA FPMR (41 CFR) 101-11.6

MEMORANDUM

SUBJECT: Business Travel Insurance Exception for Security Reason

FROM: Thomas C. Sullivan, Acting Controller
(MTR, 303-9100-4000)

James Conliffe

TO: John P. O'Neil, Deputy Director of Staff
Office of the Agency Director

This memorandum serves as a response to your request on behalf of the special agents who accompany Assistant United States Attorney General [redacted] while serving in a protection services detail capacity for Premium Business Travel, and of United States Postal Service security team and effective May 18, 2017. After reviewing related documentation received, we are returning your request, complete with criteria outlined in Resource Management Director's Memo to 7550B Official Travel Section 5 "Prudent Travel Management" of that memorandum, to the Travel Office for approval. Therefore, I am approving this request.

We are providing the following information, as outlined in the Federal Travel Regulation (48 CFR 101-11.6) Chapter 1, Part 101-11.6, Section 101-11.603:

"...any use of a foreign class accommodation would endanger your life or the lives of others."

All costs, including the business travel and the required documentation to the responsible office. To ensure proper processing and to file travel claim, a copy of this memorandum should be attached to the travel voucher and routed through your respective Financial Services Office.

Should you have any questions regarding the information please contact Sierra Anthony, Director, Policy, Planning & Acquisition, Office of Management and Enterprise Services, (303-910-0080).

- cc: Raymond E. Algren
- David A. Bloom
- Howard E. Clancy
- Erica B. Finkelstein
- Kevin M. Goss
- Ann S. Hagan
- Steph J. Jones (P. R.)
- Sierra E. Johnson
- Kelley M. Johnson
- Arthur J. Johnson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
 Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,797.64 USD

This ticket information applies to the following trip(s)

(b) (7)(C) from Washington DC to Nashville TN on October 23 (Operated By: (b) (7)(C))
 from Nashville TN to Washington DC on October 23 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,744.40 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator V0DZ4G

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA056H7

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/23/2017	(b) (6) BNA	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
10/23/2017	BNA (b) (6)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J

AIR - Monday, October 23 2017 - Agency Record Locator V0DZ4G

[Add to Calendar](#) [Need Help?](#)

(b) (7)(C) First		Online check-in
Depart:	Washington, District of Columbia, United States (b) (7) Monday, October 23 2017	
Arrive:	Nashville International Airport Nashville, Tennessee, United States (b) (7) Monday, October 23 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	560 miles / 901.04 kilometers	
CO2 Emissions:	246.4 lbs/112 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Monday, October 23 2017 - Agency Record Locator V0DZ4G

[Add to Calendar](#) [Need Help?](#)

(b) (7)(C) First		Online check-in
Depart:	Nashville International Airport Nashville, Tennessee, United States (b) (7) Monday, October 23 2017	
Arrive:	Washington, District of Columbia, United States (b) (7) Monday, October 23 2017	
Duration:	1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	560 miles / 901.04 kilometers	
CO2 Emissions:	246.4 lbs/112 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

.....

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE

17Oct/02 20PM

Estimated trip total					2,744.40 USD
Air	Car	Hotel	Rail	Other	
2,744.40 USD					
Fare details: Ticketed					
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air (b) (7)(C) 23Oct 23Oct	Total: USD 2,744.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.					

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 17Oct/7 20 PM UTC



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Washington, D.C. 20460

MAY 15 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

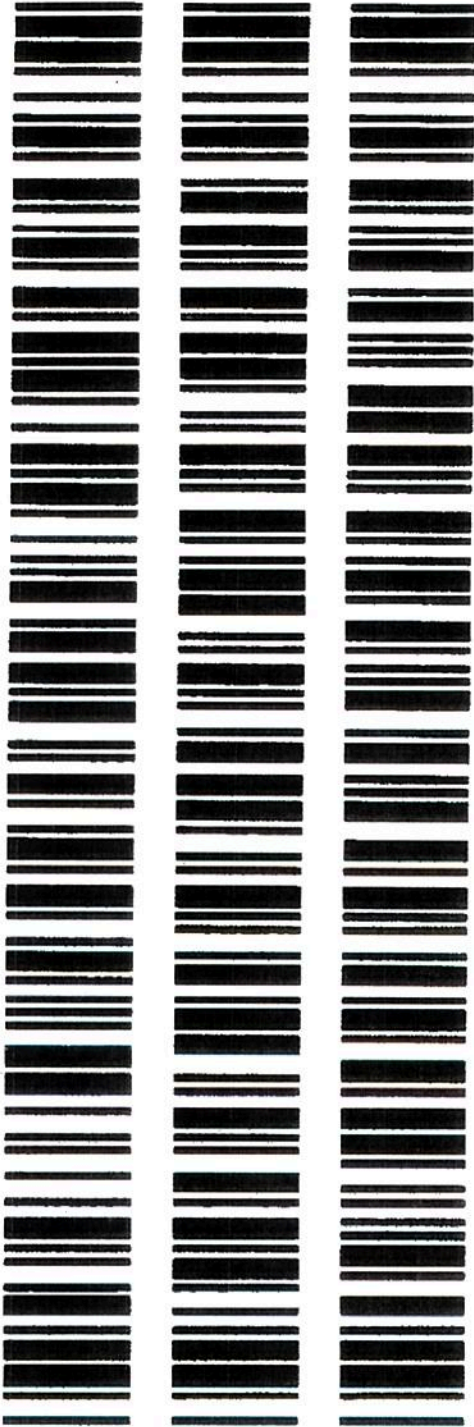
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances.

(a): (3): (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

- cc: Reginald E. Allen
- David A. Bloom
- Howard Osborne
- Elise B. Packard
- Kevin Minoli
- Ann Sisson
- Meshell Jones-Peeler
- Sherri Anthony
- Khary Nelson
- Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20171027287916592359
Company ID: 3BB45
Date: 10/27/2017
Name: PRUITT, EDWARD
Tanum: TAA055SH
Voucher Number: VCH161283
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 5 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of the special agents who accompany Administrator Pruitt on official travel, while serving in a protection services detail capacity for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "When may I use other than coach class airline accommodations?" (a): (3): (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri L. Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

27MCS

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on October 19
from Atlanta GA to Houston TX on October 19
from Omaha NE to Detroit MI on October 20 (Operated By: (b) (7)(C))
from Detroit MI to Washington DC on October 20

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,263.10 USD

Prior Ticket: (b) (6)

Old Ticket Value: 2,263.10 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator NWW4CV

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA055SH

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/19/2017	ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/19/2017	ATL-IAH	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/19/2017	IAH-OMA	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/19/2017	OMA	Macondia Omaha	Confirmed	10/19-10/20	
10/20/2017	OMA-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/20/2017	DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

(b) (7)(C) First		Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7) Thursday, October 19 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
Duration:	(b) (7) Thursday, October 19 2017 1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Non-smoking, Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:04A FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

(b) (7)(C) First		Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
Arrive:	(b) (7)(C) Thursday, October 19 2017 George Bush Intercontl, Terminal A Houston, Texas, United States	
Duration:	(b) (7) Thursday, October 19 2017 2 hour(s) and 10 minute(s) Non-stop	
Total duration:	5 hour(s) and 49 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	688 miles / 1106.992 kilometers	
CO2 Emissions:	302.72 lbs/137.6 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:03A	

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

(b) (7)(C)		First	Online check-in
Depart:	George Bush Interntl, Terminal B Houston, Texas, United States (b) (7) Thursday, October 19 2017		
Arrive:	Eppley Airfield Omaha, Nebraska, United States (b) (7) Thursday, October 19 2017		
Duration:	2 hour(s) and 14 minute(s) Non-stop		
Status:	Confirmed - United Airlines Record Locator: (b) (7)(C)		
Meal:	Refreshment		
Equipment:	Embraer 170		
Operated By:	(b) (7)(C)		
Seat:	(b) (7)(C) Confirmed		
Distance:	702 miles / 1256.238 kilometers		
CO2 Emissions:	344.08 lbs/156.4 kgs		
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED SEAT ASSIGNMENT CONFIRMED (b) (7)(C) FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)		

HOTEL - Thursday, October 19 2017

Magnolia Omaha	
Address:	1615 Howard Street Omaha, NE 68102 United States
Tel:	+1 (402) 341-2500
Fax:	+1 (402) 341-2383
Check In/Check Out:	Thursday, October 19 2017 - Friday, October 20 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 107.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Corp. Discount:	XXXXU
Cancellation Policy:	Cancel by 400PM 19OCT17 local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	REQUEST NONSMOKING KING
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Friday, October 20 2017 - Agency Record Locator NWW4CV

(b) (7)(C)

First

Depart:	Eppley Airfield Omaha, Nebraska, United States (b) (7) Friday, October 20 2017	Online check-in
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Friday, October 20 2017	
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (7)(C) PRUITT/EDWARD S	
Distance:	649 miles / 1044.241 kilometers	
CO2 Emissions:	285.56 lbs/129.8 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:01D	

AIR - Friday, October 20 2017 - Agency Record Locator NWW4CV

(b) (7)(C)

First

Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Friday, October 20 2017	Online check-in
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Friday, October 20 2017	
Duration:	1 hour(s) and 34 minute(s) Non-stop	
Total duration:	4 hour(s) and 49 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

Remarks
FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

17Oct/10:32AM

Estimated trip total				2,389.53 USD
Air	Car	Hotel	Rail	Other
2,263.10 USD		126.43 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 19Oct 9Oct 20Oct 20Oct	Total: USD 2,263.10	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 17Oct/3:32 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, rail companies, tour operators, cruise lines, and other companies, and other third-party providers providing accommodations, transport, sight-seeing, and travel-related services. Suppliers are independent and do not act for or on behalf of BCD Travel, any other employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By making the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel nor its parent, affiliates, subsidiaries, partners, agents, or other representative persons, employees, and representatives shall be or become liable for any loss, cost, expense, injury or loss, or damage to person or property resulting directly or indirectly from the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, overcharges or overcharges, operation of airplanes under the act of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, and unrest, or law, riots, strikes, epidemics, quarantines, other diseases, theft, hijackings, or any other cause beyond BCD Travel's control. Please see additional terms and conditions related to the itinerary at [Terms and Conditions](#)

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

2 times

Printer Friendly

Ticket Receipt

Total Amount: 3,663.54 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Cincinnati OH on October 19 (Operated By: (b) (7)(C))
 (b) (7)(C) from Cincinnati OH to Houston TX on October 19 (Operated By: (b) (7)(C))
 (b) (7)(C) from Omaha NE to Detroit MI on October 20 (Operated By: (b) (7)(C))
 (b) (7)(C) from Detroit MI to Washington DC on October 20

Electronic Ticket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 2,263.10 USD
 Form of Payment: (b) (6)

Service Fee Number: (b) (6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from Houston TX to Omaha NE on October 19 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 1,347.20 USD
 Form of Payment: (b) (6)

*Contract
 # 11598-72121
 # 1708.70*

Travel Summary - Agency Record Locator NWW4CV

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA055SH

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/19/2017	CVG	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/19/2017	CVG-IAH	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/19/2017	IAH-OMA	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/19/2017	OMA	Magnolia Omaha	Confirmed	10/19-10/20	First / F
10/20/2017	OMA-DTW	DL 3520*	Confirmed	(b) (7)(C)	First / F
10/20/2017	DTW	DL 551	Confirmed	(b) (7)(C)	First / F

*Reconciled
 11:00 AM by
 30m*

*Non-Contract
 10:05 - ATL
 Delta
 11:55
 2:55
 # 1153-80*

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

(b) (7)(C) First		Online check-in
Depart:	(b) (7)(C)	Washington, District of Columbia, United States
Arrive:	(b) (7)(C) Thursday, October 19 2017	Cinci./Nrthm Kentucky, Terminal 3 Cincinnati, Ohio, United States
Duration:	(b) (7)(C) Thursday, October 19 2017	1 hour(s) and 38 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C)	Confirmed
FF Number:	(b) (6)	PRUITT/EDWARDS
Distance:	410 miles / 659.69 kilometers	
CO2 Emissions:	180.4 lbs/82 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

(b) (7)(C) First		Online check-in
Depart:	(b) (7)(C)	Cinci./Nrthm Kentucky, Terminal 3 Cincinnati, Ohio, United States
Arrive:	(b) (7)(C) Thursday, October 19 2017	George Bush Intercontl, Terminal A Houston, Texas, United States
Duration:	(b) (7)(C) Thursday, October 19 2017	2 hour(s) and 32 minute(s) Non-stop
Total duration:	5 hour(s) and 18 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C)	Confirmed
FF Number:	(b) (6)	PRUITT/EDWARDS
Distance:	871 miles / 1401.439 kilometers	
CO2 Emissions:	383.24 lbs/174.2 kgs	

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

(b) (7)(C)		First	Online check-in
Depart:	George Bush Interntl, Terminal B Houston, Texas, United States (b) (7)(C) Thursday, October 19 2017		
Arrive:	Eppley Airfield Omaha, Nebraska, United States (b) (7) Thursday, October 19 2017		
Duration:	2 hour(s) and 14 minute(s) Non-stop		
Status:	Confirmed	(b) (7)(C)	
Meal:	Refreshment		
Equipment:	Embraer 170		
Operated By:	(b) (7)(C)		
Seat:	(b) (7)(C)	Confirmed	
Distance:	782 miles / 1258.238 kilometers		
CO2 Emissions:	344.08 lbs/156.4 kgs		
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED		

HOTEL - Thursday, October 19 2017

Magnolia Omaha	
Address:	1615 Howard Street Omaha, NE 68102 United States
Tel:	+1 (402) 341-2500
Fax:	+1 (402) 341-2383
Check In/Check Out:	Thursday, October 19 2017 - Friday, October 20 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 107.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Corp. Discount:	XXXXU
Cancellation Policy:	Cancel by 400PM 19OCT17 local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	REQUEST NONSMOKING KING
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Friday, October 20 2017 - Agency Record Locator NWW4CV

(b) (7)(C)

First

Online check-in

Depart:	Eppley Airfield Omaha, Nebraska, United States (b) (7)(C) Friday, October 20 2017
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Friday, October 20 2017
Duration:	1 hour(s) and 57 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Meal:	Refreshment
Equipment:	Canadair Regional Jet 700
*Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	649 miles / 1044.241 kilometers
CO2 Emissions:	285.56 lbs/129.8 kgs

AIR - Friday, October 20 2017 - Agency Record Locator NWW4CV

(b) (7)(C)

First

Online check-in

Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Friday, October 20 2017
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Friday, October 20 2017
Duration:	1 hour(s) and 34 minute(s) Non-stop
Total duration:	4 hour(s) and 49 minute(s) including layover(s)
Status:	Confirmed (b) (7)(C)
Equipment:	Airbus Industrie A320
Seat:	Assigned at Check-in
FF Number:	(b) (6) PRUITT/EDWARD S
Distance:	404 miles / 650.036 kilometers
CO2 Emissions:	177.76 lbs/80.8 kgs

Remarks
 FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16Oct/10:53AM

Estimated trip total 3,736.73 USD

Air	Car	Hotel	Rail	Other
3,610.30 USD		126.43 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) 19Oct 19Oct 20Oct 00Oct	Total: USD 2,263.10	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7)(C) 19Oct	Total: USD 1,347.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 16Oct/3:52 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, differential companies, and other service providers providing accommodations, transportation or other ancillary or travel-related services. Suppliers are independent contractors and not employees of BCD Travel and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide and you agree to adhere by the terms and conditions set forth in any and all documents for any such supplier services, including without limitation, any cancellation fees. By utilizing the services represented by the itinerary you have accepted the terms, conditions, and representations of BCD Travel or its parent, affiliates, subsidiaries, partners, agents and their respective officers, directors, employees and representatives. You shall be responsible for any loss, cost, expense, injury, accident or damage to person or property resulting directly or indirectly from the use of any such services, including but not limited to, health care, rental of services, cessation of operations, breakdown of machinery or equipment, or damage to travel baggage, preexisting conditions, acts of God, change in itinerary, the acts of government or other authorities, wars, acts of terrorism and other areas. You shall indemnify, defend and hold BCD Travel and its parent, affiliates, subsidiaries, partners, agents and their respective officers, directors, employees and representatives harmless from and against all claims, damages, losses, costs, expenses, and conditions related to this itinerary at [Terms and Conditions](#)



1615 Howard St.
Omaha, NE 68102
www.magnoliahotels.com

EDWARD S PRUITT

UNITED STATES

Invoice

Invoice date 10/20/2017
 Invoice number (b) (6)
 Our reference [Redacted]
 Your reference [Redacted]

Guest **EDWARD S PRUITT** Arrival 10/19/2017 Departure 10/20/2017; Room **0419**

Date	Description	Ref.	Quantity	Unit Price	Total (USD)	
10/19/2017	Room Charge		1	107.00	107.00	
10/19/2017	City Occupancy Tax		1	5.89	5.89	
10/19/2017	State Occupancy Tax		1	1.13	1.13	
10/19/2017	County Occupancy Tax		1	4.52	4.52	
10/19/2017	City Sales Tax		1	1.69	1.69	
10/19/2017	State Sales Tax		1	6.21	6.21	
10/20/2017	(b) (6)		1	-126.44	-126.44	
EDWARD S PRUITT					Total:	0.00
					Total Invoice	126.44
					Total Paid	-126.44
					Total Due	0.00

19.44

Be sure to visit all of our hotels in Denver, Dallas, Houston, Omaha, and St. Louis.
MagnoliaHotels.com

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

May 17 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

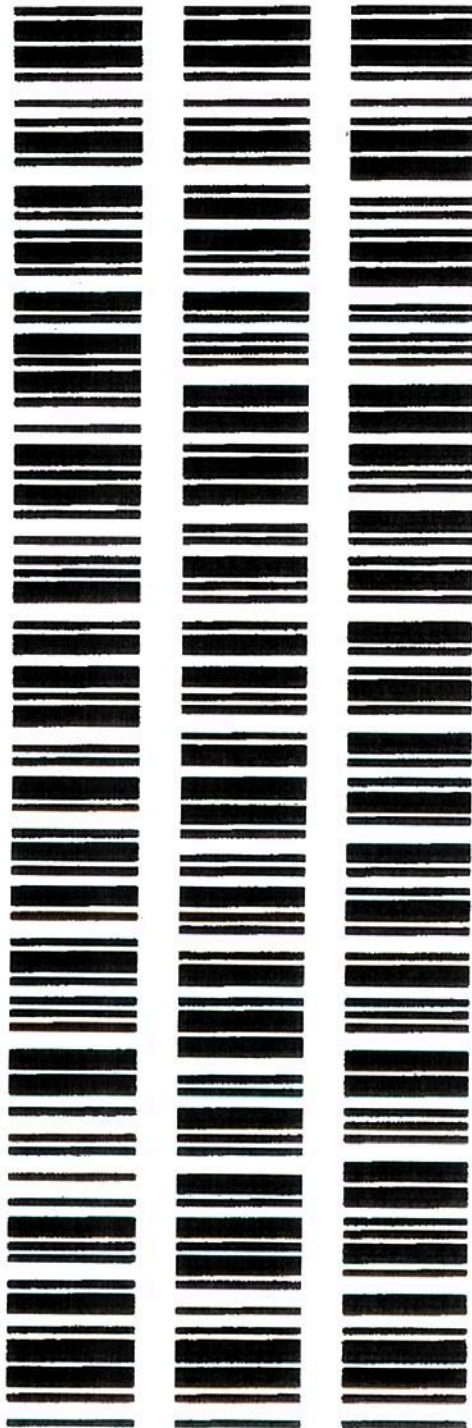
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances,

"(a): (3): (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20171103283389992300
Company ID: 3BB45
Date: 11/03/2017

Name: PRUITT, EDWARD
Tanum: TAA056LK
Voucher Number: VCH162545
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

MAY 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
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Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations (301-10.123 "When may I use other than coach-class airline accommodations" (a): (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

- cc: Reginald E. Allen
- David A. Bloom
- Howard Osborne
- Elise B. Packard
- Kevin Minoli
- Ann Sisson
- Meshell Jones-Peeler
- Sherri Anthony
- Khary Nelson
- Aileen Atcherson

Davis, Gail

From: EPA@BCDTRAVEL.COM
 Sent: Wednesday, October 25, 2017 1:52 PM
 To: EPA@BCDTRAVEL.COM; Jenkins, Juanita; Pruitt, Scott
 Cc: Davis, Gail
 Subject: UPDATED 25Oct - Travel Receipt for PRUITT/EDWARD S Travel date 27Oct
 Attachments: Travel Receipt Communication Attachment - KZB8TM - October 27 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Handwritten note:
 2195.60
 - 2075.60 used

 \$120.00 credit difference

Printer Friendly

Ticket Receipt
Total Amount: 53.24 USD
 This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on October 27
 (b) (7)(C) from Atlanta GA to New Orleans LA on October 27
 (b) (7)(C) from Tulsa OK to Atlanta GA on October 30
 (b) (7)(C) from Atlanta GA to Washington DC on October 30

Electronic Ticket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 2,075.60 USD
 Prior Ticket: (b) (6)
 Old Ticket Value: 2,195.60 USD
 Penalty/Exchange Fee: 0.00 USD
 Add/Collect: 0.00 USD
 Form of Payment: (b) (6)

Service Fee Number: (b) (6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b) (6)

Travel Summary – Agency Record Locator KZB8TM

Traveler: PRUITT / EDWARD S
 Reference number by traveler: TAA056LK

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/27/2017	(b) (7)(C) ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y
10/27/2017	ATL-MSY	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y
10/30/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/30/2017	ATL (b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Friday, October 27 2017 - Agency Record Locator KZB8TM

(b) (7)(C) Economy [Online check-in](#)

Depart:	(b) (7)(C) Washington, District of Columbia, United States	Weather
Arrive:	(b) (7)(C) Friday, October 27 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Weather
Duration:	(b) (7)(C) Friday, October 27 2017 1 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	NO AISLE OR WINDOW SEATS AVAILABLE. A CENTER SEAT HAS BEEN ASSIGNED. WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE. FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Friday, October 27 2017 - Agency Record Locator KZB8TM

Depart:	(b) (7)(C) economy Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Online check-in Weather
Arrive:	(b) (7)(C) Friday, October 27 2017 Louis Armstrong Intl New Orleans, Louisiana, United States	Weather
Duration:	(b) (7)(C) Friday, October 27 2017 1 hour(s) and 30 minute(s) Non-stop	
Total duration:	4 hour(s) and 45 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 757 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	425 miles / 683.825 kilometers	
CO2 Emissions:	187 lbs/85 kgs	

AIR - Monday, October 30 2017 - Agency Record Locator KZB8TM

Depart:	(b) (7)(C) First Tulsa International Airport Tulsa, Oklahoma, United States	Online check-in Weather
Arrive:	(b) (7)(C) Monday, October 30 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Weather
Duration:	(b) (7)(C) Monday, October 30 2017 1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:W	

AIR - Monday, October 30 2017 - Agency Record Locator KZB8TM

Depart:	(b) (7)(C) First Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Online check-in Weather
Arrive:	(b) (7)(C) Monday, October 30 2017 Washington, District of Columbia, United States	Weather
Duration:	(b) (7)(C) Monday, October 30 2017 1 hour(s) and 40 minute(s) Non-stop	

Total duration:	4 hour(s) and 25 minute(s) including layover(s)
Status:	Confirmed - (b) (7)(C)
Equipment:	Airbus Industrie A321
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (b) - PRUITT/EDWARD S
Distance:	546 miles / 878.514 kilometers
CO2 Emissions:	240.24 lbs/109.2 kgs
Remarks:	SEAT ASSIGNMENT CONFIRMED (b)

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

25Oct/12:51PM

Estimated trip total				2,075.60 USD
Air	Car	Hotel	Rail	Other
2,075.60 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) 27Oct 27Oct 30Oct 30Oct	Total: USD 2,075.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

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Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 25Oct/5:51 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 53.24 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Atlanta GA on October 26
(b) (7)(C)	from Atlanta GA to New Orleans LA on October 26
(b) (7)(C)	from Tulsa OK to Atlanta GA on October 30
(b) (7)(C)	from Atlanta GA to Washington DC on October 30
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	2,195.60 USD
Prior Ticket:	(b) (6)
Old Ticket Value:	2,195.60 USD
Penalty/Exchange Fee:	0.00 USD
Add/Collect:	0.00 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)

TO Be changed

Travel Summary - Agency Record Locator KZB8TM					
Traveler					
PRUITT / EDWARDS					
Reference number by traveler: TAA056LK					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/26/2017	ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First/F <i>Coach</i>
10/26/2017	ATL-MSY	(b) (7)(C)	Confirmed	(b) (7)(C)	First/F <i>Coach</i>
10/30/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/30/2017	ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

29

AIR - Thursday, October 26 2017 - Agency Record Locator KZB8TM

(b) (7)(C) First		<u>Online check-in</u>
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7)(C) Thursday, October 26 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
Duration:	(b) (7) Thursday, October 26 2017 1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, October 26 2017 - Agency Record Locator KZB8TM

(b) (7)(C) First		<u>Online check-in</u>
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
Arrive:	(b) (7) Thursday, October 26 2017 Louis Armstrong Intl New Orleans, Louisiana, United States	
Duration:	(b) (7) Thursday, October 26 2017 1 hour(s) and 34 minute(s) Non-stop	
Total duration:	4 hour(s) and 52 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 757 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	425 miles / 683.825 kilometers	
CO2 Emissions:	187 lbs/85 kgs	

AIR - Monday, October 30 2017 - Agency Record Locator KZB8TM

(b) (7)(C) First		<u>Online check-in</u>
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States	
Arrive:	(b) (7) Monday, October 30 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
Duration:	(b) (7) Monday, October 30 2017 1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED: (b) (7)	

	(b) (7)(C) First
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, October 30 2017
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, October 30 2017
Duration:	1 hour(s) and 40 minute(s) Non-stop
Total duration:	4 hour(s) and 25 minute(s) including layover(s)
Status:	Confirmed (b) (7)(C)
Equipment:	Airbus Industrie A321
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) PRUITT/EDWARDS
Distance:	546 miles / 878.514 kilometers
CO2 Emissions:	240.24 lbs/109.2 kgs
Remarks:	SEAT ASSIGNMENT CONFIRMED (b)

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP 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 RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

23Oct/07:49AM

Estimated trip total				2,195.60 USD
Air	Car	Hotel	Rail	Other
2,195.60 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) 26Oct 26Oct 30Oct 30Oct	Total: USD 2,195.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 23Oct/12:49 PM UTC

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TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt
Total Amount: 2,248.84 USD
 This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on October 26
 from Atlanta GA to New Orleans LA on October 26
 from Tulsa OK to Atlanta GA on October 30
 from Atlanta GA to Washington DC on October 30

Electronic Ticket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 2,195.60 USD
 Form of Payment: (b) (6)

Service Fee Number: (b) (6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b) (6)

Travel Summary – Agency Record Locator KZB8TM

Traveler
 PRUITT / EDWARDS

Reference number by traveler: TAA056LK

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/26/2017	WDC-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J
10/26/2017	ATL-MSY	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/30/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/30/2017	ATL-WDC	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F

AIR - Thursday, October 26 2017 - Agency Record Locator KZB8TM

(b) (7)(C) Business		Online check-in
Depart:	Washington, District of Columbia, United States (b) (7)(C) Thursday, October 26 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, October 26 2017	
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, October 26 2017 - Agency Record Locator KZB8TM

(b) (7)(C) First		Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, October 26 2017	
Arrive:	Louis Armstrong Intl New Orleans, Louisiana, United States (b) (7)(C) Thursday, October 26 2017	
Duration:	1 hour(s) and 35 minute(s) Non-stop	
Total duration:	4 hour(s) and 24 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing 757 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	425 miles / 683.825 kilometers	
CO2 Emissions:	187 lbs/85 kgs	

AIR - Monday, October 30 2017 - Agency Record Locator KZB8TM

(b) (7)(C) First		Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Monday, October 30 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, October 30 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED: (b) (7)(C)	

(b) (7)(C)		First
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, October 30 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, October 30 2017	
Duration:	1 hour(s) and 40 minute(s) Non-stop	
Total duration:	4 hour(s) and 25 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED (b)	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/OPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

20Oct02:42PM

Estimated trip total

2,195.60 USD

Air	Car	Hotel	Rail	Other
2,195.60 USD				

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) 6Oct 6Oct 30Oct 30Oct	Total: USD 2,195.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 20Oct/7:42 PM UTC

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TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20171113366206292293
Company ID: 3BB45
Date: 11/13/2017

Name: PRUITT, EDWARD
Tanum: TAA059AI
Voucher Number: VCH163769
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

- cc: Reginald E. Allen
- David A. Bloom
- Howard Osborne
- Elise B. Packard
- Kevin Minoli
- Ann Sisson
- Meshell Jones-Peeler
- Sherri Anthony
- Khary Nelson
- Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt
Total Amount: 1,225.24 USD
 This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Detroit MI on November 08
 (b) (7)(C) from Detroit MI to Chicago IL on November 08

ElectronicTicket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 1,045.80 USD
 Form of Payment: (b) (6)

Service Fee Number: (b) (6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from Chicago IL to Washington DC on November 08

ElectronicTicket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 125.20 USD
 Form of Payment: (b) (6)

Travel Summary - Agency Record Locator NLHKLS

Traveler:
 PRUITT / EDWARDS

Reference number by traveler: Not Applicable

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
11/08/2017	(b) DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
11/08/2017	DTW-ORD	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
11/08/2017	ORD-I	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / N
11/08/2017	ORD-I	(b) (7)(C)	Waitlisted	(b) (7)(C)	First / J

(b) (7)(C)	First	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States	
	(b) (7)(C) Tuesday, November 28 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States	
	(b) (7) Tuesday, November 28 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Total duration:	4 hour(s) and 3 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	-PRUITT/EDWARDS	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/ CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

22Nov/08:29AM

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, November 27 2017	
Arrive:	Gerald R. Ford International Airport Grand Rapids, Michigan, United States (b) (7) Monday, November 27 2017	
Duration:	2 hour(s) and 0 minute(s) Non-stop	
Total duration:	4 hour(s) and 25 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-90	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARDS	
Distance:	641 miles / 1031.369 kilometers	
CO2 Emissions:	282.04 lbs/128.2 kgs	

HOTEL - Monday, November 27 2017

Jw Marriott Grand Rapids	
Address:	235 Louis Street NW Grand Rapids, MI 49503 United States
Tel:	+1 (616) 242-1500
Fax:	+1 (616) 242-1550
Check In/Check Out:	Monday, November 27 2017 - Tuesday, November 28 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 109.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Corp. Discount:	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY. CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, November 28 2017 - Agency Record Locator M7G548

(b) (7)(C)	First	Online check-in
Depart:	Gerald R. Ford International Airport Grand Rapids, Michigan, United States (b) (7) Tuesday, November 28 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Tuesday, November 28 2017	
Duration:	1 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARDS	
Distance:	120 miles / 193.08 kilometers	
CO2 Emissions:	66 lbs/30 kgs	

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

(b) (7)(C)	Business	<u>Online check-in</u>
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, November 27 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, November 27 2017	
Duration:	1 hour(s) and 51 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARDS	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

(b) (7)(C)	First	<u>Online check-in</u>
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, November 27 2017	
Arrive:	Orlando International Airport Orlando, Florida, United States (b) (7) Monday, November 27 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Total duration:	4 hour(s) and 24 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARDS	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

(b) (7)(C)	First	<u>Online check-in</u>
Depart:	Orlando International Airport Orlando, Florida, United States (b) (7) Monday, November 27 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, November 27 2017	
Duration:	1 hour(s) and 34 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARDS	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 3,057.04 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Atlanta GA on November 27
	from Atlanta GA to Orlando FL on November 27
	from Atlanta GA to Grand Rapids MI on November 27
	from Detroit MI to Washington DC on November 28
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	3,003.80 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)

Itinerary Changed

Travel Summary - Agency Record Locator M7G548					
Traveler					
PRUITT / EDWARD S					
Reference number by traveler: TAA059UY					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
11/27/2017	(b) -ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J
11/27/2017	ATL-MCO		Confirmed		First / F
11/27/2017	MCO-ATL		Confirmed		First / F
11/27/2017	ATL-GRR		Confirmed		First / F
11/27/2017	GRR	W Marriott Grand Rapids	Confirmed	11/27-11/28	
11/28/2017	GRR-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
11/28/2017	DTW(b)		Confirmed		First / F

or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/ CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

22Nov/02:01 PM

Estimated trip total				2,055.60 USD
Air	Car	Hotel	Rail	Other
2,055.60 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) (C) 27Nov 27Nov 27Nov	Total: USD 2,055.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 22Nov/8:01 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts

Duration:	1 hour(s) and 51 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Airbus Industrie A320
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	545 miles / 878.514 kilometers
CO2 Emissions:	240.24 lbs/109.2 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, November 27 2017	<u>Weather</u>
Arrive:	Orlando International Airport Orlando, Florida, United States (b) (7) Monday, November 27 2017	<u>Weather</u>
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Total duration:	4 hour(s) and 24 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

(b) (7)(C)	First	Online check-in
Depart:	Orlando International Airport Orlando, Florida, United States (b) (7) Monday, November 27 2017	<u>Weather</u>
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, November 27 2017	<u>Weather</u>
Duration:	1 hour(s) and 43 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 757-300 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

(b) (7)(C)	Business	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, November 27 2017	<u>Weather</u>
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, November 27 2017	<u>Weather</u>
Duration:	1 hour(s) and 44 minute(s) Non-stop	
Total duration:	4 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

Remarks

Davis, Gail

From: EPA@BCDTRAVEL.COM
 Sent: Wednesday, November 22, 2017 3:01 PM
 To: Jenkins, Juanita; Davis, Gail; EPA@BCDTRAVEL.COM; Pruitt, Scott
 Subject: UPDATED 22Nov - Travel Receipt for PRUITT/EDWARD S Travel date 27Nov
 Attachments: Travel Receipt Communication Attachment - M7G548 - November 27 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt
Total Amount: 2,108.84 USD
 This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on November 27
 from Atlanta GA to Orlando FL on November 27
 from Orlando FL to Atlanta GA on November 27
 from Atlanta GA to Washington DC on November 27

Electronic Ticket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 2,055.60 USD
 Form of Payment: (b) (6)

Service Fee Number: (b) (6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b) (6)

Used

Travel Summary – Agency Record Locator M7G548

Traveler: PRUITT / EDWARD S
 Reference number by traveler: TAA059UY

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
11/27/2017	(b) (7)(C) -ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J
11/27/2017	ATL-MCO	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
11/27/2017	MCO-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
11/27/2017	ATL-(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

(b) (7)(C) **Business** **Online check-in**

Depart: (b) (7)(C) Weather
 Washington, District of Columbia, United States
 (b) (7) Monday, November 27 2017

Arrive: Hartsfield-Jackson ATL, S - Terminal South Weather
 Atlanta, Georgia, United States
 (b) (7) Monday, November 27 2017



JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301-10.1-3. "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

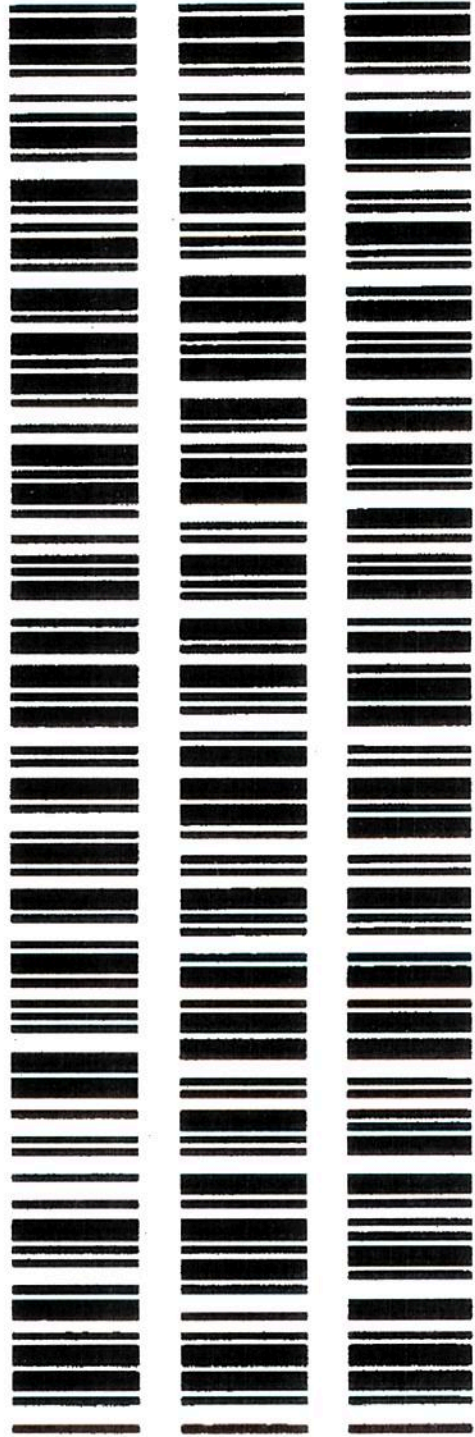
Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

- cc: Reginald E. Allen
- David A. Bloom
- Howard Osborne
- Elise B. Packard
- Kevin Minoli
- Ann Sisson
- Meshell Jones-Peeler
- Sherri Anthony
- Khary Nelson
- Aileen Atcherson

AIR - Wednesday, November 8 2017 - Agency Record Locator NLHKLS		Online check-in
(b) (7)(C)	First	
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7) Wednesday, November 8 2017 Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States	
Duration:	1 hour(s) and 37 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Wednesday, November 8 2017 - Agency Record Locator NLHKLS		Online check-in
(b) (7)(C)	First	
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States	
Arrive:	(b) (7) Wednesday, November 8 2017 O'Hare International, Terminal 2 Chicago, Illinois, United States	
Duration:	1 hour(s) and 21 minute(s) Non-stop	
Total duration:	3 hour(s) and 51 minute(s) Including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	234 miles / 376.506 kilometers	
CO2 Emissions:	128.7 lbs/58.5 kgs	

AIR - Wednesday, November 8 2017 - Agency Record Locator NLHKLS		Online check-in
(b) (7)(C)	Economy	
Depart:	O'Hare International, Terminal 3 Chicago, Illinois, United States	
Arrive:	(b) (7)(C) Wednesday, November 8 2017 (b) (7)(C) Washington, District of Columbia, United States	
Duration:	(b) (7)(C) Wednesday, November 8 2017 1 hour(s) and 51 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Food For Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	610 miles / 981.49 kilometers	
CO2 Emissions:	268.4 lbs/122 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20171206336014052517

Company ID: 3BB45

Date: 12/06/2017

Name: PRUITT, EDWARD

Tanum: TAA059UY

Voucher Number: VCH167169

Document Type: VCH



MEMORANDUM

SUBJECT: Business First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and/or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V "Prudent Travel Management," Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information as outline in the Federal Travel Regulation Chapter 301- Temporary Duty (TDY) Travel Allowances.

"(a) (3) (i) Use of coach-class accommodation would endanger your life or government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Council to the Comptroller Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

- cc Reginald E. Allen
- David A. Bloom
- Howard Osborne
- Fise B. Packard
- Kevin Minoli
- Ann Sisson
- Meshell Jones-Peeler
- Sherri Anthony
- Khaty Nelson
- Vifteen Atcherson



12-01-17

Edward Pruitt	Folio No. :		Room No. :	203
	A/R Number :		Arrival :	11-30-17
	Group Code :		Departure :	12-01-17
	Company :	EPA	Conf. No. :	(b) (6)
	Membership No. :		Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-30-17	*Accommodation	109.00	
11-30-17	State Tax 5%	5.45	
11-30-17	Hotel/Motel Tax 7%	7.63	
12-01-17	MasterCard (b) (6)		122.08
Total		122.08	122.08
Balance		0.00	

713.08 at total

Guest Signature: _____

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

Staybridge Suites Des Moines Downtown
 201 E. Locust St.
 Des Moines, IA 50309
 Telephone: (515) 280-3828 Fax: (515) 280-3829

Owned by Siegeworks Lodging LLC and Operated by Serve 20:28.

Estimated trip total				3,319.38 USD
Air	Car	Hotel	Rail	Other
3,197.30 USD		122.08 USD		
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 30Nov	Total: USD 1,181.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7) 30Nov (C) 04Dec 04Dec	Total: USD 2,016.10	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 22Nov/8:10 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

(b) (7)(C)		First
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, December 4 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, December 4 2017	
Duration:	1 hour(s) and 39 minute(s) Non-stop	
Total duration:	4 hour(s) and 13 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (7)(C) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

22Nov/02:10PM

AIR - Thursday, November 30 2017 - Agency Record Locator R57NV0

(b) (7)(C)

First

Online check-in

Depart: Wayne County, EM - E.M. McNamara Terminal
Detroit, Michigan, United States

Arrive: (b) (7)(C) Thursday, November 30 2017

Des Moines International Airport
Des Moines, Iowa, United States

(b) (7) Thursday, November 30 2017

Duration: 2 hour(s) and 10 minute(s) Non-stop

Total duration: 12 hour(s) and 6 minute(s) including layover(s)

Status: Confirmed - (b) (7)(C)

Equipment: Canadair Regional Jet 900

***Operated By:** (b) (7)(C)

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) PRUITT/EDWARDS

Distance: 532 miles / 855.988 kilometers

CO2 Emissions: 234.08 lbs/106.4 kgs

HOTEL - Thursday, November 30 2017

Staybridge Suites Downtown

Address: 201 E. Locust Street
Des Moines, IA 50309
United States

Tel: +1 (515) 280-3828

Fax: +1 (515) 280-3829

Check In/Check Out: Thursday, November 30 2017 - Friday, December 1 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 109.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Frequent Guest ID:

Cancellation Policy: CANCEL BY 6PM DAY BEFORE ARRIVAL.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Additional Information: REQUEST NONSMOKING KING CD-GOVERNMENT RATE

Remarks: CANCEL BY 6PM DAY BEFORE ARRIVAL.

CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, December 4 2017 - Agency Record Locator R57NV0

(b) (7)(C)

First

Online check-in

Depart: Tulsa International Airport
Tulsa, Oklahoma, United States

Arrive: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States

06:05 AM Monday, December 4 2017

09:05 AM Monday, December 4 2017

Duration: 2 hour(s) and 0 minute(s) Non-stop

Status: Confirmed - (b) (7)(C)

Meal: Refreshment

Equipment: Boeing (Douglas) MD-88

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) PRUITT/EDWARDS

Distance: 672 miles / 1081.248 kilometers

CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Thursday, November 30 2017 - Agency Record Locator R57NV0

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, November 30 2017	
Arrive:	Standiford Field Louisville, Kentucky, United States (b) (7)(C) Thursday, November 30 2017	
Duration:	1 hour(s) and 55 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	XXXX014 - PRUITT/EDWARD S	
Distance:	472 miles / 759.448 kilometers	
CO2 Emissions:	207.68 lbs/94.4 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Thursday, November 30 2017 - Agency Record Locator R57NV0

(b) (7)(C)	First	Online check-in
Depart:	Standiford Field Louisville, Kentucky, United States (b) (7) Thursday, November 30 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Thursday, November 30 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	306 miles / 492.354 kilometers	
CO2 Emissions:	134.64 lbs/61.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

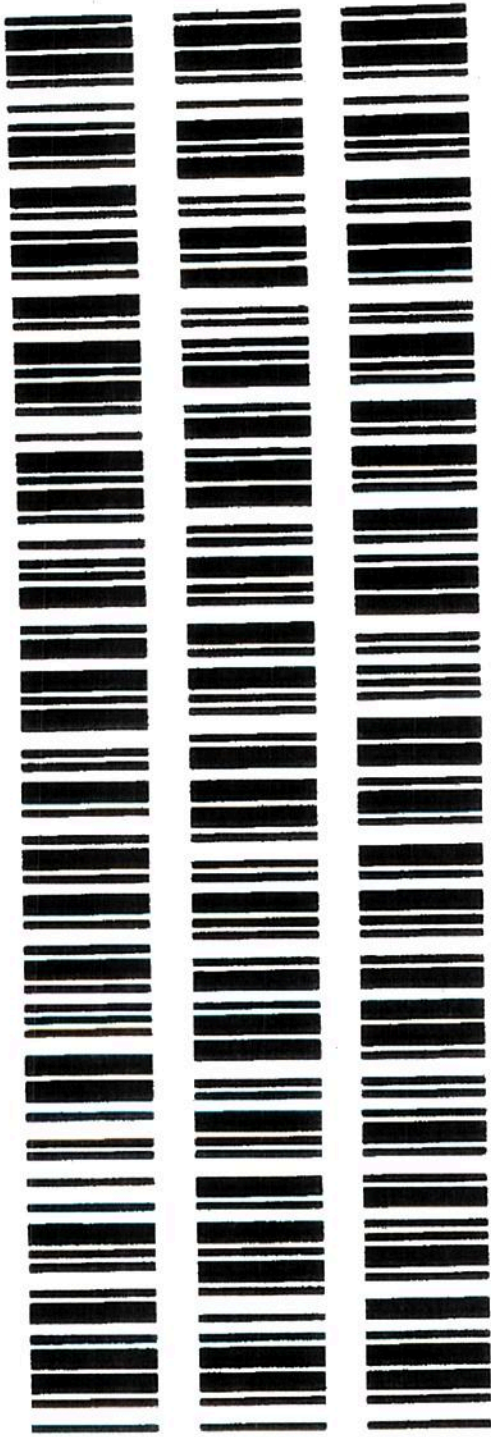
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 3,250.54 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Louisville KY on November 30 (Operated By: (b) (7)(C))
(b) (7)	
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	1,181.20 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Louisville KY to Detroit MI on November 30 (Operated By: (b) (7)(C))
	from Detroit MI to Des Moines IA on November 30 (Operated By: (b) (7)(C))
	from Tulsa OK to Atlanta GA on December 04
	from Atlanta GA to Washington DC on December 04
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	2,016.10 USD
Form of Payment:	(b) (6)

Travel Summary - Agency Record Locator R57NV0						
Traveler						
PRUITT / EDWARDS						
Reference number by traveler: TAA05A1F						
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
11/30/2017	(b) SDF	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J	
11/30/2017	SDF-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	
11/30/2017	DTW-DSM	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	
11/30/2017	DSM	Staybridge Stes Downtown	Confirmed	11/30-12/01	First / F	
12/04/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	
12/04/2017	ATL (b)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6) [Redacted]

Report ID: 20171205448719302272
Company ID: 3BB45
Date: 12/05/2017

Name: PRUITT, EDWARD
Tanum: TAA05A1F
Voucher Number: VCH167022
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

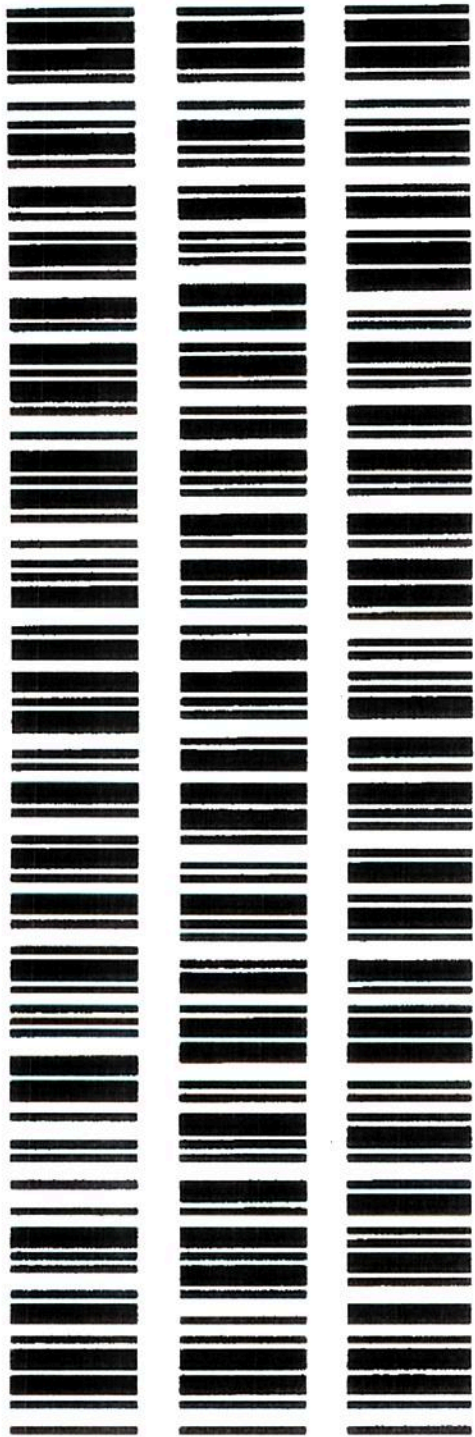
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management. "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171128318091672208

Company ID: 3BB45

Date: 11/28/2017

Name: PRUITT, EDWARD

Tanum: TAA05728

Voucher Number: VCH166046

Document Type: VCH

Estimated trip total				
Air	Car	Hotel	Rail	Other
4,061.70 USD				
4,061.70 USD				
Fare details: Ticketed				
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 08Nov (c) 08Nov 08Nov	Total: USD 2,629.50	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7) 09Nov	Total: USD 1,432.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 02Nov/2:26 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

(b) (7)(C)	First:
Depart:	Charleston International Airport Charleston, South Carolina, United States
Arrive:	(b) (7)(C) Thursday, November 9 2017 (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, November 9 2017
Duration:	1 hour(s) and 30 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Canadair Regional Jet 700
Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (7)(C) -PROFIT, EDWARDS
Distance:	444 miles / 714.396 kilometers
CO2 Emissions:	195.36 lbs/88.8 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/ CPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

02Nov/09:26AM

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Wednesday, November 8 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Wednesday, November 8 2017	
Duration:	1 hour(s) and 38 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

(b) (7)(C)	First	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Wednesday, November 8 2017	
Arrive:	O'Hare International, Terminal 2 Chicago, Illinois, United States (b) (7) Wednesday, November 8 2017	
Duration:	1 hour(s) and 25 minute(s) Non-stop	
Total duration:	3 hour(s) and 45 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	234 miles / 376.506 kilometers	
CO2 Emissions:	128.7 lbs/58.5 kgs	

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

(b) (7)(C)	First	Online check-in
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States (b) (7) Wednesday, November 8 2017	
Arrive:	Charleston International Airport Charleston, South Carolina, United States (b) (7) Wednesday, November 8 2017	
Duration:	2 hour(s) and 12 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
Distance:	760 miles / 1222.84 kilometers	
CO2 Emissions:	334.4 lbs/152 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt	
Total Amount: 4,114.94 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Detroit MI on November 08 from Detroit MI to Chicago IL on November 08 from Chicago IL to Charleston SC on November 08
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	2,629.51 USD
Form of Payment:	(b) (6)
Service Fee Number: (b) (6)	
Service Fee Amount: 53.24 USD	
Form of Payment: (b) (6)	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Charleston SC to Washington DC on November 09 (Operated By: (b) (7)(C))
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	1,432.20 USD
Form of Payment:	(b) (6)

used

Travel Summary – Agency Record Locator TNWHG4					
Traveler:					
PRUITT / EDWARDS					
Reference number by traveler: TAA05728					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
11/08/2017	(b) DTW	(b) (7)	Confirmed	(b) (7)(C)	First / F
11/08/2017	DTW-ORD	(b) (7)	Confirmed	(b) (7)(C)	First / F
11/08/2017	ORD-CHS	(C)	Confirmed	(b) (7)(C)	First / F
11/09/2017	CHS (b)	(b) (7)	Confirmed	(b) (7)(C)	First / J

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Wednesday, November 8 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Wednesday, November 8 2017	
Duration:	1 hour(s) and 37 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

(b) (7)(C)	First	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Wednesday, November 8 2017	
Arrive:	O'Hare International, Terminal 2 Chicago, Illinois, United States (b) (7) Wednesday, November 8 2017	
Duration:	1 hour(s) and 21 minute(s) Non-stop	
Total duration:	3 hour(s) and 51 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	234 miles / 376.506 kilometers	
CO2 Emissions:	128.7 lbs/58.5 kgs	

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

(b) (7)(C)	First	Online check-in
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States (b) (7)(C) Wednesday, November 8 2017	
Arrive:	Charleston International Airport Charleston, South Carolina, United States (b) (7) Wednesday, November 8 2017	
Duration:	2 hour(s) and 12 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
Distance:	760 miles / 1222.84 kilometers	
CO2 Emissions:	334.4 lbs/152 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

*Revised
11/9 - 10
Chicago to
Rov
Slovakia
4:30 PM
CANCER
APR 12, 17*

Printer Friendly

Ticket Receipt	
Total Amount: 2,782.74 USD	
This ticket information applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Detroit MI on November 08
	from Detroit MI to Chicago IL on November 08
	from Chicago IL to Charleston SC on November 08
Electronic Ticket Number:	(b) (6)
Invoice Number:	(b) (6)
Ticket Amount:	2,729.50 USD
Form of Payment:	(b) (6)
Service Fee Number:	(b) (6)
Service Fee Amount:	53.24 USD
Form of Payment:	(b) (6)

Refunded

Travel Summary - Agency Record Locator TNWHG4					
Traveler					
PRUITT / EDWARDS					
Reference number by traveler: TAA05728					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
11/08/2017	(b) DTW	(b) (7)	Confirmed	(b) (7)(C)	First / F
11/08/2017	DTW-ORD	(C)	Confirmed		First / F
11/08/2017	ORD-CHS		Confirmed		First / F
11/09/2017	CHS (b)		Confirmed		First / J

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 07Nov/10:18 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP 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 RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. YOUR HOTEL RESERVATION IN CHICAGO DOES NOT MATCH FLIGHT ITINERARY IF AN ERROR HAS OCCURRED CONTACT US AT / 866-964-1346.
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

07Nov/04:18PM

Estimated trip total				2,865.90 USD
Air	Car	Hotel	Rail	Other
2,865.90 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7) 09Nov (C) 09Nov 09Nov	Total: USD 2,865.90	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

AIR - Thursday, November 9 2017 - Agency Record Locator TNWHG4	
(b) (7)(C) First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, November 9 2017
Arrive:	Charlotte Douglas Intl Charlotte, North Carolina, United States (b) (7) Thursday, November 9 2017
Duration:	1 hour(s) and 27 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Boeing 737-800 Passenger
Seat:	Assigned at Check-in
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	331 miles / 532.579 kilometers
CO2 Emissions:	145.64 lbs/66.2 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)

AIR - Thursday, November 9 2017 - Agency Record Locator TNWHG4	
(b) (7)(C) First	Online check-in
Depart:	Charlotte Douglas Intl Charlotte, North Carolina, United States (b) (7) Thursday, November 9 2017
Arrive:	Charleston International Airport Charleston, South Carolina, United States (b) (7) Thursday, November 9 2017
Duration:	1 hour(s) and 8 minute(s) Non-stop
Total duration:	3 hour(s) and 28 minute(s) Including layover(s)
Status:	Confirmed - (b) (7)(C)
Equipment:	Canadair Regional Jet 900
*Operated By:	(b) (7)(C)
Seat:	Assigned at Check-in
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	166 miles / 270.312 kilometers
CO2 Emissions:	92.4 lbs/42 kgs

AIR - Thursday, November 9 2017 - Agency Record Locator TNWHG4	
(b) (7)(C) First	Online check-in
Depart:	Charleston International Airport Charleston, South Carolina, United States (b) (7)(C) Thursday, November 9 2017
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, November 9 2017
Duration:	1 hour(s) and 30 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Equipment:	Canadair Regional Jet 700
*Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (7)(C) - PRUITT/EDWARD S
Distance:	444 miles / 714.396 kilometers
CO2 Emissions:	195.36 lbs/86.8 kgs

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
 Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt
Total Amount: 1,486.94 USD
 This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Charlotte NC on November 09
 from Charlotte NC to Charleston SC on November 09 (Operated By: (b) (7)(C))
 from Charleston SC to Washington DC on November 09 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)
 Invoice Number: (b) (6)
 Ticket Amount: 2,865.90 USD
 Prior Ticket: (b) (6) *~ used*
 Old Ticket Value: 1,432.20 USD
 Penalty/Exchange Fee: 0.00 USD
 Add/Collect: 1,433.70 USD *~ used*
 Form of Payment: (b) (6)

Service Fee Number: (b) (6)
 Service Fee Amount: 53.24 USD
 Form of Payment: (b) (6)

Travel Summary - Agency Record Locator TNWHG4

Traveler:
 PRUITT / EDWARD S
 Reference number by traveler: TAA05728

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
11/09/2017	(b) (6) CLT	(b) (7) (C)	Confirmed	(b) (7)(C)	First / J
11/09/2017	CLT-CHS	(C)	Confirmed		First / J
11/09/2017	CHS (b) (6)		Confirmed		First / J



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)
[Redacted]

Report ID: 20171128318091672208
Company ID: 3BB45
Date: 11/28/2017

Name: PRUITT, EDWARD
Tanum: TAA05728
Voucher Number: VCH166046
Document Type: VCH

1,172.00 USD

Estimated trip total

Air	Car	Hotel	Rail	Other
1,172.00 USD				

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 08Nov (c) 08Nov	Total: USD 1,046.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7) 08Nov	Total: USD 125.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 07Nov/9:01 PM UTC

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AIR - Wednesday, November 8 2017 - Agency Record Locator NLHKLS

(b) (7)(C)

First

Depart: O'Hare International, Terminal 3
Chicago, Illinois, United States

(b) (7)(C) **Wednesday, November 8 2017**

Arrive:

(b) (7)(C)
Washington, District of Columbia, United States

(b) (7)(C) **Wednesday, November 8 2017**

Duration: 1 hour(s) and 51 minute(s) Non-stop

Status: Waitlisted - (b) (7)(C)

Meal: Dinner

Equipment: Boeing 737-800 Passenger

Seat: Assigned at Check-in

FF Number: (b) (6) PRUITT/EDWARD S

Distance: 610 miles / 981.49 kilometers

CO2 Emissions: 268.4 lbs/122 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-888-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/ CPP 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 RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.