

OCFO Review of OIG Table 3 - Recommendation #1

OIG Data - Draft Audit Report Table 3						OCFO Travel Data - as of March 6, 2019		
Travel period	Destination	Airfare claimed*	City pair YCA fare**	Questioned difference	Note	PSD/Staff Airfare Claimed	PSD/Staff Comparison Fare	Difference
05/04/17-05/08/17	Tulsa, OK	\$848	\$585	\$263		No PSD/Staff Premium Travel Costs		
05/11/17-05/15/17	Colorado Springs, CO Tulsa, OK	2,691	669	2,022		No PSD/Staff Premium Travel Costs		
05/16/17-05/17/17	New York, NY	1,316	210	1,106		\$ 1,048	\$ 208	\$ 840
05/19/17-05/22/17	Tulsa, OK	1,927	570	1,357		2,028	624	1,404
05/25/17-05/29/17	Tulsa, OK	2,628	1,214	1,414		1,465	624	841
06/05/17-06/06/17	New York, NY	1,588	210	1,378		No PSD/Staff Premium Travel Costs		
06/07/17-06/11/17	Cincinnati, OH Rome, Italy Bologna, Italy	6,688	925	5,763		2,291	2,054	237
06/22/17-06/26/17	Tulsa, OK	2,604	570	2,034		2,604	624	1,980
07/06/17-07/06/17	Birmingham/Wilsonville, AL	2,438	920	1,518		No PSD/Staff Premium Travel Costs		
07/07/17-07/07/17	Cochran, GA	1,847	486	1,361		2,438	2,054	384
07/17/17-07/20/17	Salt Lake City, UT Minneapolis, MN Little Rock, AK	4,827	1,349	3,278		4,627	1,473	3,154
07/24/17-07/14/17	Charleston, SC	1,154	392	762		No PSD/Staff Premium Travel Costs		
07/26/17-07/30/17	Tulsa, OK Oklahoma City, OK Guymon, OK	2,604	570	2,034		2,604	624	1,980
08/02/17-08/10/17	Indianapolis, IN Denver, CO Tulsa, OK Des Moines, IA Grand Forks, ND	4,979	3,717	1,262	(1)	1,222	876	346
08/30/17-09/05/17 One leg	Corpus Christi, TX Tulsa, OK	3,703	622	3,081	(2)	No PSD/Staff Premium Travel Costs		
09/14/17-09/19/17	Houston, TX Tulsa, OK New York, NY	3,330	953	2,377		1,312	282	1,030
09/27/17-09/28/17	New York, NY	1,791	210	1,581		541	104	437
10/04/17-10/09/17	Cincinnati, OH Colorado Springs, CO Phoenix, AZ Tulsa, OK Lexington, KY	4,813	1,876	2,937		1,853	1,623	230
10/11/17-10/12/17	Jackson, MS	2,978	1,876	1,102		2,056	758	1,298
10/19/17-10/20/17	Houston, TX Omaha, NE	3,610	1,319	2,291		1,347	366	981
10/23/17-10/23/17	Nashville, TN	2,744	424	2,320		2,744	414	2,330
10/27/17-10/30/17	New Orleans, LA Tulsa, OK	2,076	509	1,567		No PSD/Staff Premium Travel Costs		
11/08/17-11/08/17	Chicago, IL	1,172	222	950		1,047	181	866
11/09/17-11/09/17	Kiawah Island, SC	2,866	310	2,556		2,866	812	2,054
11/27/17-11/27/17	Orlando, FL	2,056	338	1,718		No PSD/Staff Premium Travel Costs		
11/30/17-12/04/17	Louisville, KY Des Moines, IA Tulsa, OK	2,018	823	1,193		881	807	74
12/09/17-12/13/17	Rabat, Morocco	16,164	4,533	11,631	(3)	18,700	3,186	15,514
<b>Totals</b>		<b>\$87,258</b>	<b>\$26,402</b>	<b>\$60,856</b>		<b>Total PSD/Staff Premium-Class</b>		<b>\$ 35,980</b>
Total airfare questioned for former Administrator				<b>\$81,971</b>				<b>\$ 61,971</b>
Estimated airfare for accompanying PSD agent				<b>\$4,974</b>	(4)			
<b>Total questioned</b>				<b>\$123,941</b>				<b>\$ 97,951</b>