Document Type:

Document VCH139796

USD

PAID

Name:

Travel

Authorization

TAA04FK3

Trip Name: Trip from Washington to Tulsa, OK and return.

Number:

TA Date: Organization: 05/19/17

Currency:

EPAAO1110

Current

Status

Purpose:

2-INFORMATIONAL MEETING

Document Detail:

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 perdiem on Saturday and sunday.

Type Code:

TEMPORARY DUTY

Traveler Profile

Name:

PRUITT, EDWARD SCOTT

TID

(b) (6)

Title:

Security C1:

Office Address: Office Phone:

Home Address:

Alternate Address:

1200 Pennsylvania Ave NW
Washington, DC 20460

(b) (6)

(b) (6)

ID

Organization:

Duty Station

Card:

EMAIL:

Cell Phone: Home Phone:

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 perdiem on Saturday and sunday.

Itinerary Locations

Check In Check Out 05/04/17

05/08/17

Location TULSA, OK Purpose

2-INFORMATIONAL MEETING

Rate

91.00 / 51.00

Document Totals

Total Expenses: Reimbursable Expenses:

Non-Reimbursable Expenses: Advance Applied:

Net to Traveler Pay to Charge Card

.00 00

Net to Government:

107.75 .00 935.34

1,043.09

1,043.09

(b) (6)

EPAA011IO

ADVANCE AUTHORIZED

Document Totals by Expense Category

Expense Category Com. Carrier M&IE-PerDiem Transaction Fees Total Expenses:

Cost 900.84 127.50 14.75

1,043.09

Advance Amount

.00 .00 .00 00

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR

Vendor

Ticket# (b) (6)

Trip Itinerary

No Itinerary Available

L	XI)e	n	S	e	S
---	----	----	---	---	---	---

Trip#: 1 Date 05/01/2017 Comment:	Description Travel Fee LB VIP Services	Total Non-Per Diem Expenses: Category Com. Carrier	915.59 Cost 53.24	Total Per Diem Expenses: Pay Method GOVCC	127.50 Per Diem
05/04/2017	Airline Flight	Com. Carrier	847.60	GOVCC	
05/05/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/08/2017	M&IE M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/19/2017	TDY Voucher Fee	M&IE-PerDiem	38.25	PERSONAL	*
-5.201/	TD I VOUCHET Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances.

127.50

Date 05/04/2017 05/05/2017 05/06/2017 05/07/2017 05/08/2017	Rate 91.00/51.00 91.00/51.00 91.00/51.00 91.00/51.00	Ldg Cost 0.00 0.00 0.00 0.00	Ldg Allowed 0.00 0.00 0.00 0.00	M&IE Cost 38.25 51.00 0.00 0.00	M&IE Allowed 38.25 51.00 0.00 0.00	B L D Conf%
03/08/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization EPAA011IO

17 OA IO ACCOUNT

EPAAO11IO 17 OA IO ACCOUNT

Totals by Label

EPAA01110

17 OA IO ACCOUNT Total

Totals by Payment Method

Accounting String (b) (6)

(b) (6)

Payment Method GOVCC

Amount 915.59

PERSONAL 127.50

1,043.09

GOVCC Total PERSONAL Total

915.59 127.50

REASON

Document History 06/13/2017 Vch: VCH139796

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

			THE WILL SCOTT.
STATUS	DATE	TIME	SIGNATURE NAME
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 Type: Vch

Document VCH139332

Name:

Travel

TAA04G4G

Trip Name Trip from Washington to Colorado Springs, CO to Tulsa, OK and return

Authorization

Number:

TA Date: Organization: 05/16/17

Currency: USD

EPAA011IO

Current PAID

Status

Purpose:

MEETING

Detail:

2-INFORMATIONAL Document 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 tor

the Administrator's lodging for this trip. An ethics form is prepared.

Type Code:

TEMPORARY DUTY

Traveler Profile

Name. TID:

PRUITT, EDWARD SCOTT

(b) (6)

Title: Security C1:

Office Address:

1200 Pennsylvania Ave NW
Washington, DC 20460

Office Phone: Home Address:

(b) (6)

ID:

Organization: Duty Station:

Card:

EMAIL:

Cell Phone: Home Phone:

Alternate Phone

Alternate Address:

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 05/11/17 05/12/17

Location COLORADO SPRINGS, CO

Purpose

2-INFORMATIONAL MEETING

Rate

97.00 / 59.00 91.00 / 51.00

05/12/17 05/15/17

TULSA, OK

Document Totals

Total Expenses:

Reimbursable Expenses: Non-Reimbursable Expenses: Advance Applied: Net to Traveler Net to Government: Pay to Charge Card

3.051.81

EPAA01110

(b)(6)

ADVANCE AUTHORIZED

3.051.81 00

.00 29.85

00 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 COMM-CARR COMM-CARR COMM-CARR COMM-CARR		Delta Delta Delta	Cicket# b) (6) b) (6) b) (6) b) (6)	Location	Cost .00 2.690.60
Trip Itinerary From: (b) Was	shington, DC (USA) (b) (P-Minneapolis St.	Paul, MN (USA)	.00
Thursday May 1	11. 2017				
(b) (7) Washingto May 11 (b) (7)(0 Washingto	n, DC (USA) to MSP-Mi		Duration, Un Minneapolis	nknown Nonstop , St. Paul. MN (USA) 05-11	2017 1:32PM
Flight Info Distance 9 No Seat As (b) (7)	28 miles	uneapolis / St. Pa	Enussions 36 Cost 2,690 6	51.9 lbs of CO2 0 USD	
May 11 (b) (7) Washingto Confirmati	n. DC (USA) ((b) (7)(C) on Number: (b) (6)	05/11/2017 11:45AN	Duration Un Minneapolis	nknown Nonstop / St. Paul. MN (USA) 05-11/	2017 1:32PM
Flight Info Distance 91 No Seat Ass (b) (7) Washington	28 miles signed i, DC (USA) to MSP-Mir	meanolis St Po	Emissions 36 Cost 2.690.60	1 9 lbs of CO2 0 USD	
May 11 Washington Confirmance	n. DC (USA) (b) (7)(C) on Number (b) (6)		Duration Un Minneapolis	known Nonstop St. Paul, MN (USA) 05-11/.	2017 1:32PM
Flight Infor Distance 92 No Seat Ass (b) (7) Washington	8 miles igned		Emissions 361 Cost 2.690.60	1.9 lbs of CO2 USD	
Washington	DC (USA) to MSP-Min DC (USA) ((b) (7)(C) n Number (b) (6)		Duration Unk Minneapolis	known Nonstop St. Paul, MN (USA) 05/11/2	017 1:32 PM
Flight Information Distance 928 No Seat Assi	S miles igned		Emissions 361 Cost 2.690 60		
May 11 (B) (I) Washington	DC (USA) to MSP-Mini DC (USA) (b) (7)(C) Number (b) (6)			nown Nonstop St. Paul. MN (USA) 05/11/20	017 1:32PM
Flight Inform Distance 928 No Seat Assi	nules gned		Emissions 361 Cost 2.690 603		
May 11(b) (7)(c) Washington.	(b) (7)(Q)	seapolis / St. Pa 5/11/2017/11/45AM	Duration Unki Minneapolis S	nown Nonstop St. Paul. MN (USA) 05/11/20	017 1:32 PM
Flight Inform Distance 928 No Seat Assig	miles med		Emissions 361.9 Cost 2,690.60 U		
May 11 (b) (7)(c) Minneapolis	St. Pa to DEN-Denver, C St. Paul, MN (USA) 05/11. Number: (b) (6).		Duration: Unkn Denver, CO (U	iown Nonstop SAE fDewouchtt lPr éptictiéc l	March720 19 P M5

Distance 6/8 miles Emissions 264.4 lbs of CO2 No Seat Assigned MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De May 11 (b) (7) Duration: Unknown Nonstop Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM Confirmation Number: (b) (6) Flight Information Distance 678 miles Emissions 264.4 lbs of CO2 No Seat Assigned MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De May 11 (b) (7) Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM Confirmation Number: (6) (6) Flight Information Emissions 264.4 lbs of CO2 Distance 678 miles No Seat Assigned MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De May 11 (b) (7)(C) Duration: Unknown Nonstop Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM Confirmation Number: (b) (6) Flight Information Distance 678 miles Emissions 264.4 lbs of CO2 No Seat Assigned MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De May 11 (b) (7)(C) Duration: Unknown Nonstop Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM Confirmation Number: (b) (6) Flight Information Distance 678 miles Emissions 264.4 lbs of CO2 No Seat Assigned MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De May 11 (b) (7)(C) Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM Confirmation Number: (b) (6) Flight Information Emissions 264.4 lbs of CO2 Distance 678 miles No Seat Assigned Monday May 15, 2017 TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 15 (b) (7)(C) Duration Unknown Nonstop Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM Confirmation Number: (6) (6) Flight Information Emissions 307 3 lbs of CO2 Distance 788 miles No Seat Assigned TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 15 (b) (7)(C) Duration: Unknown Nonstop Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM Confirmation Number: (b) (6) Flight Information Emissions 307.3 lbs of CO2 Distance 788 miles No Seat Assigned 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

EPA Voucher Production March 2018 P.16 Emissions 307.3 lbs of CO2

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

Duration. Unknown Nonstop

Duration: Unknown Nonstop Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM Confirmation Number: (6) (6) Flight Information Distance 788 miles Emissions 307.3 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 15 (b) (7)(C) Duration: Unknown Nonstop Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM Confirmation Number: (b) (6) Flight Information Distance 788 miles Emissions 307.3 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 15 (b) (7)(C) Duration: Unknown Nonstop Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM Confirmation Number: (b) (6) Flight Information Distance 788 miles Emissions 307.3 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M t (b) (7) Washington, DC (USA) May 15 (b) (7)(C) Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to D) Washington, DC (USA) May 15 (b) (7)(C) Duration: Unknown Nonston Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM 5/15/2017 12:00PM Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to(b) -Washington, DC (USA) May 15 16 (7) Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to (b) Washington, DC (USA) May 15 (b) (7)(C) Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM Washington, DC (USA) ((b) (7)(C)) 05/15/2017 12:00PM Confirmation Number: (6) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to D) Washington, DC (USA) May 15 (D) (7)(C) Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM Confirmation Number: (6) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to (b) -Washington, DC (USA) May 15 (b) (7)(C) Duration: Unknow EP Not Nougher Production March 2018 P.17 Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Expenses	E	X	p	e	n	S	e	S
----------	---	---	---	---	---	---	---	---

	Total Non-Per Diem Expenses:	2,918.31	Total Per Diem Expenses:	133.50
Description	Category	Cost	Pay Method	Per Diem
Travel Fee	Com. Carrier	53.24	GOVCC	
LB VIP Services				
TMC Fee	Com. Carrier	53.24	GOVCC	
Travel Fee	Com. Carrier	53.24	GOVCC	
LB VIP Services Travel Fee	Com. Carrier	53.24	GOVCC	
LB VIP Services	-	2 600 60	COLICC	
Airline Flight		- N		*
M&IE	M&IE-PerDiem	7876.5000.7072		*
M&IE	M&IE-PerDiem	51.00	PERSONAL	
	M&IE-PerDiem	38.25	PERSONAL	*
TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
	LB VIP Services TMC Fee Travel Fee LB VIP Services Travel Fee LB VIP Services Airline Flight M&IE M&IE M&IE	Travel Fee Com. Carrier LB VIP Services TMC Fee Com. Carrier Travel Fee Com. Carrier LB VIP Services Travel Fee Com. Carrier LB VIP Services Arriline Flight Com. Carrier M&IE M&IE-PerDiem M&IE M&IE-PerDiem M&IE M&IE-PerDiem	Travel Fee Com. Carrier 53.24 LB VIP Services TMC Fee Com. Carrier 53.24 Travel Fee Com. Carrier 53.24 LB VIP Services Travel Fee Com. Carrier 53.24 LB VIP Services Com. Carrier 53.24 Airline Flight Com. Carrier 2,690.60 M&IE M&IE-PerDiem 44.25 M&IE M&IE-PerDiem 38.25 M&IE M&IE-PerDiem 38.25	Travel Fee Com. Carrier 53.24 GOVCC LB VIP Services TMC Fee Com. Carrier 53.24 GOVCC Travel Fee Com. Carrier 53.24 GOVCC LB VIP Services Travel Fee Com. Carrier 53.24 GOVCC LB VIP Services Airline Flight Com. Carrier 2,690.60 GOVCC M&IE M&IE-PerDiem 44.25 PERSONAL M&IE M&IE-PerDiem 51.00 PERSONAL M&IE M&IE-PerDiem 38.25 PERSONAL M&IE M&IE-PerDiem 38.25 PERSONAL

Per Diem Allowances

m	٠	-	44	-	1
c 1	TI	u	•		- 1

Total Per Diem Allowances:

133.50

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
EPAA01110	17 OA IO ACCOUNT
EPAA011IO	17 OA IO ACCOUNT
Totals by Lal	oel

Accounting String

Amount Payment Method 2,918.31 GOVCC PERSONAL 133.50 3.051.81

17 OA IO ACCOUNT Total EPAA011IO

Totals by Payment Method

2,918.31 GOVCC Total 133.50 PERSONAL Total

REASON

Document History 06/13/2017 Vch: VCH139332

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STATUS	DATE	TIME	SIGNATURE NAME
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

Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type:

Vch

Document

VCH140327

Travel Authorization TAA04G9Q

Number: TA Date

05/23/17

Trip Name: Currency.

Name

Trip from Washington to New York, NY and return.

Organization:

EPAAOTHO

Current

1:80 PAID

Purpose

2-INFORMATIONAL MEETING

Status Document Detail:

The Administrator will travel to New York on May 16th 2" 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: Card

ЕРААОППО

Duty Station.

1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL.

ADVANCE AUTHORIZED PRUITT SCOTT@EPA.GOV

Office Address Office Phone:

Document Information

Trip Number

Purpose.

The Administrator will travel to New York on May 16th 2" 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits. To

Itinerary Locations

From 05/16/17

05/17/17

Itinerary Location NEW YORK, NY

Purpose

2-INFORMATIONAL MEETING

Per Diem Rates

267 00 / 74,00

Document Totals

Total Expenses Reimbursable Expenses: Non-Reimbursable Expenses.

Advance Applied: Net to Traveler:

Net to Government: Pay to Charge Card:

2,055.43 2,055 43

(10) 00

()() .00

2.055 43

Document Totals by Expense Category

Expense Category Com Carrier Hotel Tax Lodging-PerDrent M&IE-PerDiem Transaction Fees

Total Expenses:

Cost 1,369 69

1(19.90 450 (0) 111.00

Advance Amount 00

00.

()() (10)

14 75 2,055.43

(10) (10)

Trip 1 Details

Reservations Summary

Reservation Type COMM CARR COMM-CARR LODGE

Vendor (b) (7)(C)

Ticket# b) (6)

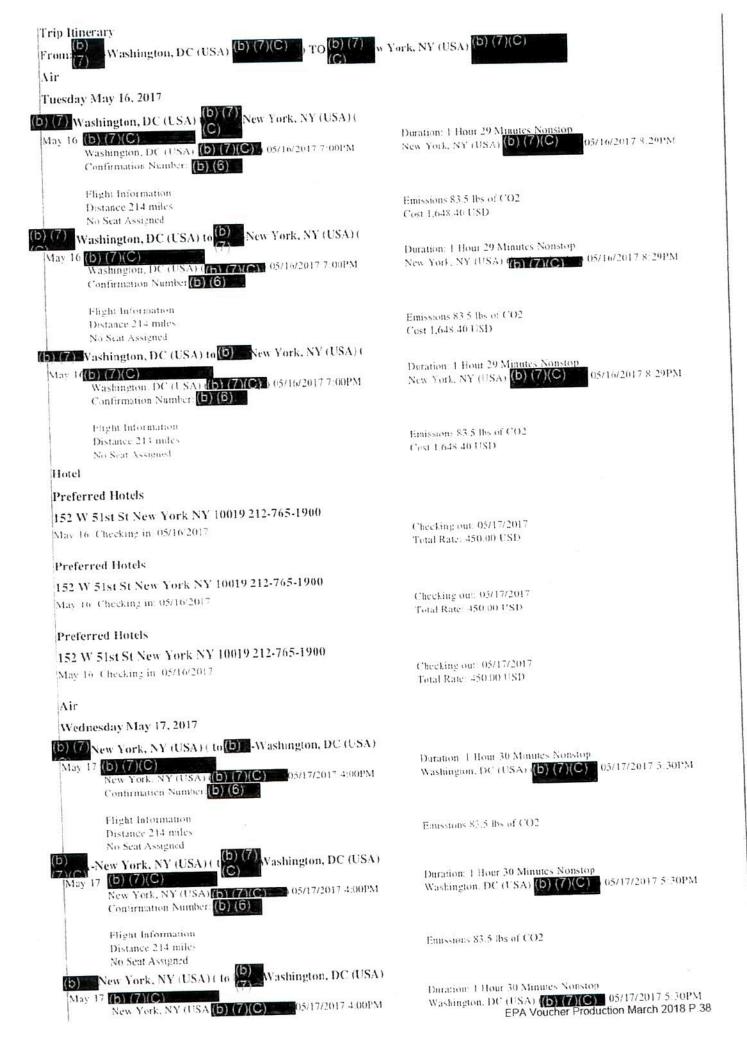
Location

Cost 1.648.40 .00

New York, NY

450.00

EPA Voucher Production March 2018 P.37



Flight Information Distance 214 miles No Scar Assigned

Emissions 83.5 lbs of CO2

Ex	penses	

Date 05/16/2017 05/16/2017 05/16/2017 05/16/2017 Comment	Hotel Tax (CONUS Only) Lodging Conf Num: CI26J2DA Cmt	Total Non-Per Dien, Expenses, Category Com, Carrier Com, Carrier Hotel Tax Lodging-PerDrem	1,494 43 Cost 1,316,45 53,24 109,99 450 00	- Total Per Diem Expenses: Pay Method GOVCC GOVCC GOVCC	561.00 Per Diem
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	GOVET	

Per Diem Allowances

1 11p# 1	Total	Per Diem Allowances		
				561.00
Date	Date			

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf零
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 EPAAOTHO EPAAOTHO Totals by Lab	Label 17 OA IO ACCOUNT 17 OA IO ACCOUNT oel	Accounting String A7F 20172018.B 11A.ZZZME8 MN111100 A7F 20172018.B 11A.ZZZME8 MN111100	Payment Method GOVCC PERSONAL	Amount 1.944.43 111.00
EPAAOTHO Totals by Pay	17 OA IO ACCOUNT Total ment Method	A7T 20172018.B.11A ZZZME8.MN111100		2.055 43
			GOVCC Total PERSONAL Total	1,944,43 F11.00

Document History 02/26/2018 Vch: VCH140322

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STATUS	DATE	TIME	
CREATEL	707 B 3 707 B - 100 B		SIGNATURE NAME
PREPARED	05/23/2017	10.35AMEST	DAVIS, GWENDER G
SIGNED	05/23/2017	11:02AMEST	DAVIS, GWENDER G
	05/23/2017	11-25AMEST	PRUITT, EDWARD SCOTT
AUTHORIZED	05/24/2017	7:01AMEST	REEDER, JOHN EDWARD
ADJUSTED	06/05/2017	5:56AMEST	
OUCHER APPROVED	06/05/2017	6:20AMEST	SULLENDER, KATHRYN A
ENDING	06/05/2017	0.20AMEST	SULLENDER, KATHRYN A
FESETTING OBLIGATED	06/05/2017		SYSUTILITY
ENDING		8:06AMEST	One, EAI User
AID	06/05/2017	8:06AMEST	One, EALUSEL
23162	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:

EPA Voucher Production March 2018 P.39

REASON

Approver Signature:	
Date:	

Document Type:

Vch

Document

VCH140330

Travel Authorization Number:

TAA04HYG

Name: Trip Name

Trip from Washington to Tulsa, OK and return.

TA Date

05/23/17

EPAA01110

Currency.

Organization Purpose:

2-INFORMATIONAL

Current Status: PAID

The Administrator will be traveling to Tulsa, OK to tour the Brainerd

MEETING

Document

Type Code:

TEMPORARY DUTY

Detail:

Chemical Company

Traveler Profile

Name: Title

PRUITT, EDWARD SCOTT

TID

Security Cl:

(b) (6)

Organization:

(b)(6)EPAA011IO

Office Address:

1200 Pennsylvania Ave NW
Washington, DC 20460

Duty Station: Card:

Office Phone:

EMAIL:

ID:

ADVANCE AUTHORIZED

Home Address: Alternate Address: (b)(6)
(b) (6)

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 05/19/17

Check Out 05/22/17

Location TULSA, OK

Purpose

2-INFORMATIONAL MEETING

Rate

91.00 / 51.00

Document Totals

Total Expenses Reimbursable Expenses:

Non-Reimbursable Expenses: Advance Applied:

Net to Traveler: Net to Government:

Pay to Charge Card:

2,122.59

2,122.59

00 .00

119.50 .00

2,003.09

Document Totals by Expense Category

Expense Category Com. Carrier

M&IE-PerDiem Transaction Fees Total Expenses:

Cost

1.980.34 127.50 14.75

2,122.59

Advance Amount

00 .00

> 00 .00

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR COMM-CARR COMM-CARR

Vendor

Ticket#

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

Location

Cost 1,927.10

.00 .00

EPA Voucher Production March 2018 P.23

Washington, DC (USA) (b) (7)(c) TO: DTW-Detroit, MI (USA) (Metropolitan Apt) Air Friday May 19, 2017 Washington, DC (USA) to DTW-Detroit, MI (USA) (M May 19(b) (7)(C) Duration: Unknown Nonstop Washington, DC (USA) ((b) (7)(C) 05/19/2017 5:37PM Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned Cost 1,927.10 USD Washington, DC (USA) to DTW-Detroit, MI (USA) (M Delta 1644 Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 05/19/2017 5:37PM Detroit. MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned Cost 1,927.10 USD DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int May 19 (b) (7)(C) Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM Confirmation Number: (b) (6) Flight Information Distance 788 miles Emissions 307.3 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int May 19 (b) (7)(C) Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM Confirmation Number (b) (6) Flight Information Distance 788 miles Emissions 307.3 lbs of CO2 No Seat Assigned Monday May 22, 2017 TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 22 (b) (7)(C) Duration. Unknown Nonstop Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM Confirmation Number: (b) (6) Flight Information Distance 788 miles Emissions 307.3 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 22 (b) (7)(C) Duration: Unknown Nonstop Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM Confirmation Number: (b) (6) Flight Information Emissions 307.3 lbs of CO2 Distance 788 miles No Seat Assigned DTW-Detroit, MI (USA) (M to(b) Washington, DC (USA) May 22 (b) (7)(C) Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM Washington, DC (USA) (b) 05/22/2017 12:00PM Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M t(D) (/ Washington, DC (USA) May 22 (b) (7)(C) Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM Washington, DC (USA) (b) Confirmation Number (0) (6)

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

Per Diem Allowances

T	Г1	n	並		1
		Р	17	*	4

Total Per Diem Allowances:

127.50

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

Tran	nization	
O1 23	mzanon	La

EPAA01110 17 OA IO ACCOUNT 17 OA IO ACCOUNT

EPAA011IO

Totals by Label

EPAA011IO 17 OA IO ACCOUNT Total Totals by Payment Method

Accounting String

(b)(6)

Payment Method GOVCC PERSONAL

Amount 1,995.09 127.50

2,122.59

GOVCC Total PERSONAL Total

1.995.09 127.50

Document History 06/13/2017 Vch: VCH140330

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

OTT A TITLE		out an Inc. I Ite II	I, EDWARD SCOTT.
STATUS	DATE	TIME	SIGNATURE NAME
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:

Approver Name:

EPA Voucher Production March 2018 P.25

REASON

Document Type:

Vch

Document

VCH141806

USD

PAID

Travel

TAA04I8J

Name

Trip Name: Trip from Washington to (Minneapolis)Tulsa, Ok and return.

Number:

TA Date Organization:

Authorization

06/02/17

Currency: EPAA01110

Status:

Current

Purpose:

2-INFORMATIONAL

MEETING

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

TID: Title:

(b) (6)

Security Cl:

Office Address:

Office Phone

1200 Pennsylvania Ave NW SBR>Washington, DC 20460

(b) (6)

ID

Organization:

Duty Station. Card:

EMAIL:

Cell Phone:

Home Phone: Alternate Phone:

Home Address Alternate Address:

Document Information

Trip

Selected Trip Number: 1

Purpose:

Itinerary Locations

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. Check Out Location

Check In

05/25/17 05/26/17

05/26/17 05/29/17

MINNEAPOLIS, MN

TULSA, OK

2-INFORMATIONAL MEETING 2-INFORMATIONAL MEETING Rate 145.00 / 64.00

91.00 / 51.00

Document Totals

Total Expenses:

Reimbursable Expenses: Non-Reimbursable Expenses:

Advance Applied: Net to Traveler

Net to Government:

Pay to Charge Card:

2,996.72

(b)(6)

(b)(6)

EPAA011IO

ADVANCE AUTHORIZED

2,996.72 00

.00

94.96 00

2.901.76

Document Totals by Expense Category

Expense Category Com. Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem Transaction Fees

Cost 2,680.84 18.88

145.00

137.25

Advance Amount .00

.00 00 00

14.75 2,996.72

.00 .00

Trip 1 Details

Total Expenses:

2.627.60 COMM-CARR COMM-CARR 00 COMM-CARR .00 COMM-CARR .00 .00 COMM-CARR COMM-CARR .00 Trip Itinerary From (b) (7) Washington, DC (USA) (b) (7)(C) TO: MSP-Minneapolis / St. Paul, MN (USA) Air Thursday May 25, 2017 (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa May 25 (b) (7)(C) Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 05/25/2017 5:17PM Minneapolis / St. Paul, MN (USA) 05/25/2017 7:15PM Confirmation Number: (b) (6) Flight Information Emissions 361.9 lbs of CO2 Distance 928 miles No Seat Assigned Cost 2,627.60 USD MSP-Minneapolis / St. Pa to TUL-Tulsa, OK (USA) (Int May 25 (b) (7)(C) Duration: 2 Hours 16 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 05/25/2017 10:21PM Minneapolis / St. Paul, MN (USA) 05/25/2017 8:05PM Confirmation Number (b) (6) Flight Information Distance 616 miles Emissions 240.2 lbs of CO2 No Seat Assigned Friday May 26, 2017 MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H May 26 (b) (7)(C) Duration: Unknown Nonstop Minneapolis / St. Paul, MN (USA) 05/26/2017 6:25AM Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 9:50AM Confirmation Number: (b) (6) Flight Information Emissions 353.3 lbs of CO2 Distance 906 miles No Seat Assigned ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int May 26 (b) (7)(C) Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 10:54AM Tulsa, OK (USA) (IntL. Apt) 05/26/2017 11:57AM Confirmation Number: (b) (6) Flight Information Emissions 262.1 lbs of CO2 Distance 672 miles No Seat Assigned Monday May 29, 2017 TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H May 29 (b) (7)(C) Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 3:38PM Tulsa, OK (USA) (IntL. Apt) 05/29/2017 12:35PM Confirmation Number: (b) (6) Flight Information Emissions 262.1 lbs of CO2 Distance 672 miles No Seat Assigned ATL-Atlanta, GA (USA) (H to -Washington, DC (USA) May 29 (b) (7)(C) Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 4:42PM Washington, DC (USA) (National Apt) 05/29/2017 6:30PM Confirmation Number: (b) (6) Flight Information

Distance 546 miles No Seat Assigned

EPA Voucher Production March 2018 P.28

Emissions 212.9 lbs of CO2

05/23/2017 Comment: 05/25/2017 05/25/2017 05/25/2017 05/25/2017 05/26/2017 05/29/2017 06/02/2017	Travel Fee LB VIP Services Airline Flight Hotel Tax (CONUS Only) Lodging M&IE M&IE M&IE TDY Voucher Fee	Com Hotel Lodgin M&IE M&IE M&IE	Carner Carner	*1 65TS	Cost 53.24 2,627.60 18.88 145.00 48.00 51.00 38.25 14.75	Pay Method GOVCC	kpenses:	282.25 Per Diem
Per Diem A	llowances						(2)	
Trip#: 1	Total Per Dien	ı Allowances:					282.25	
Date 05/25/2017 05/26/2017 05/27/2017 05/28/2017 05/29/2017	Rate 145.00/ 64.00 91.00/ 51.00 91.00/ 51.00 91.00/ 51.00 91.00/ 51.00	Ldg Cost 145.00 0.00 0.00 0.00 0.00	Ldg Allowed 145.00 0.00 0.00 0.00 0.00	M&IE C 48.00 51.00 0.00 0.00 38.25		M&IE Allowed 48.00 51.00 0.00 0.00 38.25	BLD	Conf%
Payment Deta Organization EPAA011IO EPAA011IO Totals by Labe EPAA011IO Totals by Paym	17 OA IO ACCOUNT Total	(b) (6				Payment M GOVCC PERSONA	L	Amount 2,859.47 137.25 2,996.72

GOVCC Total

PERSONAL Total

2,859.47

137.25

REASON

Document History 06/13/2017 Vch: VCH141806

CREATED	DATE	TIME	T, EDWARD SCOTT. (b) (6)
PREPARED	06/02/2017	7 29AMEST	SIGNATURE NAME DAVIS, GWENDER G
REPARED	06/02/2017	7:41AMEST	DAVIS, GWENDER G
IGNED	06/02/2017	8:18AMEST	DAVIS, GWENDER G
UTHORIZED	06/02/2017	11:06AMEST	PRUITT, EDWARD SCOTT
OUCHER APPROVED	06/02/2017	11:23AMEST	REEDER, JOHN EDWARD
ENDING	06/05/2017	6:57AMEST	SULLENDER KATHRYN A
FSETTING OBLIGATED	06/05/2017	6:57AMEST	SYSUTILITY
NDING	06/05/2017	3:06AMEST	One, EAI User
AID	06/05/2017	8:06AMEST	One, EAI User
certify that the electronic sign	06/05/2017	11:00AMEST	One, EAI User

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

CY		-	-		
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21	U. 1	F. 1		_	- 84

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature	
Date:	EPA Voucher Production March 2018 P.29

Document

Vch

Document VCH144084

Type:

Name Trip

Travel TAA04EG0 Authorization

Name:

Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return.

Number:

TA Date

06/20/17

Organization: EPAAO1110

Currency: USD Current PAID

Status:

Purpose:

5-

CONFERENCE Detail

TRAVEL

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

Cinncinnati to New York of 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 not: the hotel room was booked one day prior to arrival in order for the room. Also not: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight

Type Code:

FOREIGN TRAVEL.

Traveler Profile

Name

PRUITT, EDWARD SCOTT

TID-Title:

(b) (6)

Security C1:

Office Address.

Office Phone:

Home Address Alternate Address

ID

1200 Pennsylvania Ave NW
Washington, DC 20460

(b) (6)

Organization:

Duty Station:

Card: EMAIL:

Cell Phone: Home Phone: Alternate Phone: (b)(6)EPAA01110

ADVANCE AUTHORIZED PRUITT.SCOTT@EPA.GOV

Document Information

Trip

Number:

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 Cinncinnati to New York 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 not: the hotel room was booked one day prior to arrival in order for the room. Also not: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru Itinerary Locations

From To 06/07/17 06/11/17

Itinerary Location ROME, ITA

Purpose

5-CONFERENCE TRAVEL

Per Diem Rates 359.00 / 134.00

Document Totals

Total Expenses:

Reimbursable Expenses: Non-Reimbursable Expenses:

Advance Applied: Net to Traveler

Net to Government: Pay to Charge Card:

8.997 83

8,997.83

00

.00

00 8,597.74

400.09

Document Totals by Expense Category

Expense Category Com. Carrier

Cost 7.003.32 Advance Amount Production March 2018 P.41

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

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR

COMM-CARR COMM-CARR Vendor

Ticket# (b) (6)

Location

Cost 12,205.22

.00 .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)

New York, NY (USA) (b) (7)(C)

) 06/07/2017 7:35PM

Confirmation Number: (b) (6)

Flight Information Distance 4263 miles No Seat Assigned

Emissions 1662.6 lbs of CO2 Cost 12,205.22 USD

Duration: Unknown Nonstop

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

Jun 07

New York, NY (USA) (b) (7)(C) Confirmation Number: (b) (6)

(a) 06/07/2017 7:35PM

Duration: Unknown Nonstop

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

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) Confirmation Number: (b) (6)

) 06/07/2017 7:35PM

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

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

Jun 07 (b) (7)

New York, NY (USA) (b) (7)(C) Confirmation Number: (b) (6)

) 06/07/2017 7:35PM

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

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

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

Duration: Unknown Rougher Production March 2018 P.42 Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Proteince 4500 miles Emissions 1662.6 lbs of CO2 No Seat Assigned Cost 12,205.22 USD -New York, NY (USA) (to FCO-Rome, Italy (Fiumici Jun 07 Delta 444 New York, NY (USA) ((b) (7)(C) Duration: Unknown Nonstop) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM Confirmation Number: (b) (6) Flight Information Distance 4263 miles Emissions 1662.6 lbs of CO2 No Seat Assigned Cost 12,205.22 USD (b) -New York, NY (USA) (to FCO-Rome, Italy (Fiumici New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Duration: Unknown Nonstop Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM Confirmation Number (b) (6) Flight Information Distance 4263 miles Emissions 1662.6 lbs of CO2 No Seat Assigned Cost 12,205.22 USD (b) -New York, NY (USA) (to FCO-Rome, Italy (Fiumici Jun 07 New York, NY (USA) (b) (7)(C) Duration: Unknown Nonstop) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM Confirmation Number: (b) (6) Flight Information Distance 4263 miles Emissions 1662.6 lbs of CO2 No Seat Assigned Cost 12,205.22 USD Sunday June 11, 2017 MXP-Milan, Italy (Malpen to(b) New York, NY (USA) (Jun 11 (b) (7)(C) Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM Duration: Unknown Nonstop New York, NY (USA) (b) (7)(C) Confirmation Number (b) (6)) 06/11/2017 7:00PM Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned MXP-Milan, Italy (Malpen to (b) New York, NY (USA) ((b) (7)(C) Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM Duration: Unknown Nonstop New York, NY (USA) (b) (7)(C) Confirmation Number: (b) (6)) 06/11/2017 7:00PM Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned MXP-Milan, Italy (Malpen to(b) -New York, NY (USA) (Jun 11 Duration: Unknown Nonstop Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM New York, NY (USA) (b) (7)(C) Confirmation Number: (b) (6)) 06/11/2017 7:00PM Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned MXP-Milan, Italy (Malpen to (b) -New York, NY (USA) (Jun 11 (b) (7)(C) Duration: Unknown Nonstop Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM New York, NY (USA) (b) (7)(C) Confirmation Number: (b) (6)) 06/11/2017 7:00PM Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned MXP-Milan, Italy (Malpen to (b) -New York, NY (USA) (Jun 11 (b) (7)(C) Duration: Unknown Nonstop Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM New York, NY (USA) (b) (7)(C) Confirmation Number: (b) (6)) 06/11/2017 7:00PM EPA Voucher Production March 2018 P.43 Flight Information

MXP-	Milan, Italy (Malpen td <mark>D). N</mark> ew 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 <mark>(b))</mark> 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
The delication of the second second	Flight Information Distance 3982 miles No Seat Assigned	Emissions 1553.0 lbs of CO2
MXP-	Milan, Italy (Malpen to D) -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
The state of the s	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
A week derived in the	Flight Information Distance 3982 miles No Seat Assigned	Emissions 1553.0 lbs of CO2
(b) -N	ew 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
the second state of the se	Flight Information Distance 227 miles No Seat Assigned	Emissions 88.5 lbs of CO2
(b) ->	ew York, NY (USA) (tdb) -Washington, DC (USA)	
Jun 11	(b) (7)(C) New York, NY (USA) (b) (7)(C) 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) - N	Sew York, NY (USA) (to (b) -Washington, DC (USA)	
Jun 11	(b) (7)(C) New York, NY (USA) (b) (7)(C) 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
The state of the s	Flight Information Distance 227 miles No Seat Assigned	Emissions 88.5 lbs of CO2
(b) - N Jun 11	Sew York, NY (USA) (to (b) -Washington, DC (USA) (b) (7)(C)	EPA Voucher Production March 2018 P.44 Duration: Unknown Nonstop

r right mitotingiton 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) Confirmation Number (b) (6)

) 06/11/2017 9:55PM

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) Confirmation Number: (b) (6)

) 06/11/2017 9:55PM

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) (td(b)) -Washington, DC (USA)

Jun 11 (b) (7)(C)

New York, NY (USA) (b) (7)(C) Confirmation Number (b) (6)

Duration: Unknown Nonstop) 06/11/2017 9:55PM

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) Confirmation Number: (b) (6)

) 06/11/2017 9:55PM

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 Date 05/29/2017 Comment:	Description Travel Fee LB VIP Services	Total Non-Per Diem Expenses: Category Com. Carrier	7,055.75 Cost 53.24	Total Per Diem Expenses. Pay Method GOVCC	1,942.08 Per Diem
05/30/2017 Comment:	Travel Fee LB VIP Services	Com. Carrier	53.24	GOVCC	
06/02/2017 Comment:	Travel Fee LB VIP Services	Com. Carrier	53.24	GOVCC	
06/07/2017 06/07/2017 06/07/2017 06/07/2017 06/07/2017 06/08/2017 06/08/2017 06/08/2017 06/08/2017 06/09/2017 06/10/2017 06/10/2017 06/10/2017 06/10/2017 06/10/2017 06/10/2017 06/10/2017 06/10/2017	Airline Flight TMC Fee Lodging M&IE Currency Conversion Fees Lodging M&IE Internet Connection Fees Lodging M&IE Train TMC Fee M&IE Currency Conversion Fees Currency Conversion Fees Currency Conversion Fees Currency Conversion Fees M&IE TDY Voucher Fee	Com. Carrier Com. Carrier Lodging-PerDiem M&IE-PerDiem Misc Expense Lodging-PerDiem M&IE-PerDiem Misc Expense Lodging-PerDiem Misc Expense Lodging-PerDiem Com. Carrier Com. Carrier M&IE-PerDiem Misc Expense		GOVCC GOVCC PERSONAL PERSONAL GOVCC PERSONAL PERSONAL GOVCC PERSONAL GOVCC PERSONAL GOVCC PERSONAL	* * * *

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	MOTE Allemed	D I D G - 01
06/07/2017	359.00/134.00	355.27	355.27	100.50	M&IE Allowed 100.50	B L D Conf%
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 EPAAO11IO EPAAO11IO	Label 17 OA IO ACCOUNT 17 OA IO ACCOUNT	Accounting String A7T.20172018.B.11Q.ZZZME8.MN111100. A7T.20172018.B.11Q.ZZZME8.MN111100.	Payment Method GOVCC PERSONAL	Amount 8,357.15 640.68
Totals by Lab	el	<u> </u>	LLOSINE	010.00
EPAA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		8,997.83
Totals by Pay	ment Method			
			GOVCC Total	8,357.15
			PERSONAL Total	640.68

Document History 09/28/2017 Vch: VCH144084

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	TIME	SIGNATURE NAME		REASON
06/20/2017	9:44AMEST	DAVIS, GWENDER G		
06/27/2017	12:43PMEST	DAVIS, GWENDER G		
06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT		
06/28/2017	7:30AMEST	REEDER, JOHN EDWARD		
06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN		
06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN		
06/29/2017	12:39PMEST	SYSUTILITY		
06/29/2017	3:00PMEST	One, EAI User	-	
06/29/2017	3:00PMEST	One, EAI User		
06/30/2017	4:07AMEST	One, EAI User		
	06/27/2017 06/27/2017 06/28/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017 06/29/2017	06/27/2017 12:43PMEST 06/27/2017 2:50PMEST 06/28/2017 7:30AMEST 06/29/2017 12:36PMEST 06/29/2017 12:39PMEST 06/29/2017 12:39PMEST 06/29/2017 3:00PMEST 06/29/2017 3:00PMEST	06/27/2017 12:43PMEST DAVIS. GWENDER G 06/27/2017 2:50PMEST PRUITT, EDWARD SCOTT 06/28/2017 7:30AMEST REEDER, JOHN EDWARD 06/29/2017 12:36PMEST SEBASTIAN, GLORIA LYNN 06/29/2017 12:39PMEST SEBASTIAN, GLORIA LYNN 06/29/2017 12:39PMEST SYSUTILITY 06/29/2017 3:00PMEST One, EAI User 06/29/2017 3:00PMEST One, EAI User	06/27/2017 12:43PMEST DAVIS, GWENDER G 06/27/2017 2:50PMEST PRUITT, EDWARD SCOTT 06/28/2017 7:30AMEST REEDER, JOHN EDWARD 06/29/2017 12:36PMEST SEBASTIAN, GLORIA LYNN 06/29/2017 12:39PMEST SEBASTIAN, GLORIA LYNN 06/29/2017 12:39PMEST SYSUTILITY 06/29/2017 3:00PMEST One, EAI User 06/29/2017 3:00PMEST 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 Type

Vch

Document

VCH145258

Travel Authorization

TAA04MJR

Name Trip Name:

Number

TA Date

06/27/17

Currency

Trip from Washington to Tulsa, OK and return.

Organization:

EPAA01110

Current Status: PAID

Purpose:

2-INFORMATIONAL MEETING

Document

The Administrator will travel to Tulsa per invitation from Ardagh for a

Detail:

Type Code:

TEMPORARY DUTY

USD

tour a meeting

Traveler Profile

Name Organization PRUITT, EDWARD SCOTT

TID

(b) (6)

Card:

EPAAOTHO

Duty Station. Office Address:

1200 Pennsylvania Ave NW
Washington, DC 10460

EMAIL:

ADVANCE AUTHORIZED PRUITT.SCOTT@EPA.GOV

Office Phone:

Document Information

Trip Number: 1

Purpose:

The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.

Itinerary Locations

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: Reimbursable Expenses: Non-Reimbursable Expenses Advance Applied:

2,709 09 2,799 09 .00 .00

Net to Traveler Net to Government: Pay to Charge Card

127.50 00 2,671.59

Document Totals by Expense Category

Expense Category Com. Carner M&IE-PerDiem Transaction Fees

Total Expenses:

Cost 2,656.54

Advance Amount 00

122.50 1475 2,799,09 .00 00 00

Trip | Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR COMM-CARR COMM-CARR

Vendor

Ticket# (b)(6)

Location

Cost 2,603.60 00. 00 00

Trip Itinerary

From:

Washington, DC (USA)



TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.,

Air

EPA Voucher Production March 2018 P.50

(nor soay June 22, 201 / Washington, DC (USA) to ATL-Atlanta, GA (USA) (H Washington, DC (USA) (b) (7)(C) 06/22/2017 1 34PM Duration, Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl., Apt) 06/22/2017 3:34PM Confirmation Number: (b) (6) Flight Information Distance 546 miles Emissions 212.9 lbs of CO2 No Scat Assigned Cost 2,603.60 USD Washington, DC (USA) to ATL-Atlanta, GA (USA) (H fun 32 (b) (7)(C) Washington, DC (USA)(b) (7)(C) = 06/22/2017 1:34PM Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apr.) 06/22/2017 3:34PM Confirmation Number: (b) (6) Flight Information Distance 546 miles Emissions 212.9 lbs of CO2 No Scar Assigned Cost 2,603 60 USD ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int (b) (7)(C) Jun 22 Atlanta, GA (USA) (Hartsfield Intl., Apt) 06/22/2017 4:25PM Duration: Unknown Nonstop Confirmation Number: (b) (6) Tulsa, OK (USA) (Intl. Apt) 06/22/2017 5:34PM Flight Information Distance 672 miles No Seat Assigned Emissions 262.1 Hs of CG2 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 Duration Unknown Nonstop Tulsa, OK (USA) (Intl., Apt) 06/22/2017 5:34PM Confirmation Number: (D) (6) Flight Information Distance 672 miles Emissions 262.1 Ibs of CO2 No Sent Assigned Monday June 26, 2017 TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M Jun 26 (b) (7)(C) Duration: Unknown Nonstop tuisa, OK (USA) (Intl. Ant) 06/26/2017 6:04AM Detroit, MI (USA) (Metropolitan Apr) 06/26/2017 9:20AM Confirmation Number: (b) (6) Flight Information Distance 788 miles Emissions 307 3 Hs of CO2 No Seat Assigned 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:(4AM Duration: Unknown Nonstop Defroit, Mt (USA) (Metropolitica Apt) 06/26/2017 9:20AM Confirmation Number (D) (6) Flight Information Distance 788 miles Emissions 307.3 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (Mt Washington, DC (USA) Jun 26 (b) (7)(C) Detroit, MI (USA) (Metropolitan Apr.) 06/26/2017 10:15AM Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 06/26/2017 11:46AM Confirmation Number: (b) (6 Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to (b) Washington, DC (USA) Jun 26 (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 10:15AM Duration: Unknown Nonstop Washington, DC (USA (b) (7)(C) Confirmation Number (b) (6) 06/26/2017 11:46AM Flight Information Distance 404 miles Emissions 157 6 lbs of CO2 No Scat Assigned

Expenses						
Trip#: 1		Total Non-Pe	r Diem Expenses.	2,671.59	Total Per Diem Expense	127.50
Date	Description	Category		Cost	Pay Method	
06/19/2017	Travel Fee	Com. Carrier		53.24	GOVCC	Per Dien
Comment	LB VIP Services			J.1.24	WILL.	
06/22/2017	Airline Flight	Com. Carrier		2,603-60	GOVCC	
06/22/2017	M&IE	M&IE-PerDie	cin .	38.25	PERSONAL	
06/23/2017	M&IE	M&IE-PerDie		51.00	PERSONAL	
06/26/2017	M&IE **	M&IE-PerDia		38.25	PERSONAL	
06/27/2017	TDY Voucher Fee	Transaction F	ees	14.75	GOVCC	
D D.:						
Per Diem A Imp# 1		Diem Allewances	·			127.50
Imp# 1	Total Per			MARKS.		
Tup# 1	Total Per Rate	Ldg Cosi	Ldg Allowed	M&IE Cost	M&IE Allowed	127.50 B L D Cont%
Prip#: 1 Date 16/22/2017	Total Per Rate 91.00/51.00	Ldg Cost	Ldg Allowed 0.00	38 25	38.25	
Prip# 1 Date 16/22/2017 06/23/2017	Total Per Rate 91.00/ 51.00 91.00/ 51.00	Ldg Cosi 0.00 0.00	Ldg Allowed 0.00	38-25 51.00	38.25 51.00	
	Total Per Rate 91.00/51.00	Ldg Cost	Ldg Allowed 0.00	38 25	38.25	

Payment Detail Information

Organization EPAAOTHO EPAAOTHO	Label 17 OA IO ACCOUNT 17 OA IO ACCOUNT	Accounting String A7T 20172018 B 11Q ZZZMES MN111100 A7T.20172018.B.11Q ZZZMES MN111100	Payment Method GOVCC PERSONAL	Amount 2.671.59 127.50
Totals by Lab	el			
EPAA01110	17 OA 10 ACCOUNT Total	A7T 201/2018 B.T.Q.ZZZME8.MN 111100		2.799 69
Totals by Pay	ment Method			2.777 (17
			GOVCC Total	2.671.59
			PERSONAL Total	127.50

Document History 02/26/2018 Vch: VCH145258

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE TIME SIGNATURE NAME CREATED 06/27/2017 2 ISPMEST 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 SYSUTILITY PAID 06/29/2017 8:08AMEST One, EALUSer

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:

REASON

Document Type

Document Name

Trip Name:

VCH146682

Travel Authorization TA A04NK1

Number: TA Date

Organization:

07/11/17

EPAAOLHO

Currency Current

Trip from Washington to Birmingham, AL and return. USD PAID

Purpose.

2-INFORMATIONAL

MEETING

Status: 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

Type Code:

TEMPORARY DUTY

Traveler Profile

Name

PRUITT, EDWARD SCOTT

TID

(b)(6)

Organization: Card: EMAIL:

EPAAOTHO ADVANCE AUTHORIZED

PRUITT.SCOTT@ EPA.GOV

Duty Station: Office Address

Office Phone:

1200 Pennsylvania Ave NW
Washington, DC 20460

Document Information

Trip Number

Purpese: 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. Te

Itinerary Locations

From 07/06/17

07/06/17

Itinerary Location

BIRMINGHAM, AL

Purpose

Per Diem Rates

96 00 / 59 00

Document Totals

Total Expenses

Reimhursable Expenses:

Non-Reimbursable Expenses Advance Applied:

Net to Traveler.

Net to Government: Pay to Charge Card

2,622 96 2.622 96

00

(10)

27 71 00

2,595.25

Document Totals by Expense Category

Expense Category Com Carrier M&IE-PerDiem Misc Expense Transaction Fees

Total Expenses

Cost 2,544.06 44.25

Advance Amount

00 (10)

19.90

titi (11)

14.75 2,622.96

()()

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR COMM: CARR COMM-CARR COMM-CARR



Location

Cost 2,437.58 00 00 00

EPA Voucher Production March 2018 P.53

Trip Itinerary TO: ATL-Atlanta, GA (USA) (Hartsfield Intl., From (b) (7) Vashington, DC (USA Air Thursday July 06, 2017 ashington, DC (USA) to ATL-Atlanta, GA (USA) (H Duration Unknown Nonstop Jul 06 Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 7:41AM 7/06/2017 6:00AM Washington, DC (USA Confirmation Number: Flight Information Emissions 212 9 lbs of CO2 Distance 546 miles Cost 2,437-58 USD No Seat Assigned Washington, DC (USA) to ATL-Atlanta, GA (USA) (H Duration: Unknown Nonstop (b)(i)(C)Washington, DC $(USA)^{(D)}(7)(C)$ Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 7.41AM 07/06/2017 6:00AM Centirmation Number(b) (6 Flight Information Emissions 212.9 lbc of CO2 Distance 546 miles Cost 2,437.58 USD No Seat Assigned Washington, DC (USA) to ATL-Atlanta, GA (USA) (H Duration Unknown Nonstop Jul 06 Washington, DC (USA) (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 7:41AM 07/06/2017 6:00AM Confirmation Number:(b) (8 Flight Information Emissions 212.9 lbs of CO2 Distance \$46 miles Cost 2,437-58 USD No Seat Assigned ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA) Jul 06 (b) (7)(C) Duration: Unknown Nonstop Birmingham, Al. (USA) 07/06/2017 8:30AM Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 8:38AM Confirmation Number: (b) (b) Flight Information Distance 134 miles Emissions 52.3 lbs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (II to BHM-Birmingham, AL (USA) (b) (7)(C) ful (16) Duration, Unknown Nonstop Birmingham, AL (USA) 07/06/2017 8:30AM Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 8:58AM Confirmation Number: (b) (6) Flight Information Emissions 52.3 lbs of CO2 Distance 134 miles No Scat Assigned ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA) Duration: Unknown Nonstop (b) (7)(C) Birmingham, AL (USA) 07/06/2017 8:30AM Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 8:38AM Confirmation Number: (b) (6) Flight Information Emissions 52,3 lbs of CO2 Distance 134 miles No Seat Assigned BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H Duration Unknown Nonstop Hul 186 (b) (7)(C) Birmingham, AL (USA) 07/06/2017 2 54PM Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:05PM Confirmation Number: (b) (6) Flight Information Emissions 52.3 lbs of CO2 Distance 134 miles No Scat Assigned BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H Düration: Unknown Nonstop Jul 06 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5.05PM Birmingham, AL (USA) 07/06/2017 2:54PM Confirmation Number

EPA Voucher Production March 2018 P 54

Flight Information

No Scat 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 Duration Unknown Nonstop Atlanta, GA (USA) (Harisfield Intl., Apt) 07/06/2017 5:05PM Confirmation Number: (b) (6) Flight Information Distance 134 miles No Seat Assigned Emissions 52.3 lbs of CO2 ATL-Atlanta, GA (USA) (H (D) (7) Washington, DC (USA) Jul 66 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/06/2017 5:50PM Duration: Unknown Nonstop Confirmation Number (b) (6) Washington, DC (USA) (b) (7)(C) 07/06/2017 7:49PM Flight Information Distance 546 miles No Seat Assigned Emissions 212.0 lbs of CO2 ATL-Atlanta, GA (USA) (H to b) (7) Vashington, DC (USA) Jul 06 (b) (7)(C) Atlanta, GA (USA) (Haitsfield Intl., Apr) 07/06/2017 5 50PM Duration, Unknown Nonstop Confirmation Number: (b) (6) Washington, DC (USA) (b) (7)(C) 07/66/2017 7:49PM Flight Information Distance 546 miles No Seat Assigned Emissions 212 9 fbs of CO2 ATL-Atlanta, GA (USA) (H t. (b) (7) Vashington, DC (USA) Jul 06 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apr.) 07/06/2017 5:50PM Duration: Unknown Nonston Washington, DC (UNA) ((b) (7)(C) 07/06/2017 7:49PM Confirmation Number: (b) (6) Flight Information Distance 546 miles No Seat Assigned Emissions 212.9 lbs of CO2 Expenses Trip#. 1 Total Non-Per Diem Expenses. Date 2.578 71 Description Total Per Diem Expenses: Category 06/30/2017 44.25 Travel Fee Cost Pay Method Com. Carrier Comment: LB VIP Services Per Diem 53.24 GOVEC 07/05/2017 Travel Fee Com Carner Comment LB VIP Services 53 24 GOVEC 07/06/2017 Airline Flight Com. Carrier 07/06/2017 M&IE 2,437 58 GOVCC M&IE-PerDiem 07/06/2017 Internet Connection Fees 44.25 PERSONAL Mise Expense 07/06/2017 Internet Connection Fees 9.95 PERSONAL. Mise Expense 07/11/2017 TDY Voucher Fee 9.95 PERSONAL Transaction Fees 14 75 GOVEC Per Diem Allowances Trip#- 1 Total Per Diem Allowances 44.25 Date Rate Ldg Cost Ldg Allowed 07/06/2017 M&IE Cost 96,007,59,00 M&IE Allowed 0.00 B L D Conf% 0.00 44 25 44 25

Payment	Detail	Information
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Organization Label Accounting String ЕРАДОТНО 7 OA IO ACCOUNT A7T.20172018.B.11A ZZZME8.MN111100. Payment Method EPAAOLHO Amount 17 OA IO ACCOUNT A7T.20172018.B.11A.ZZZME8.MN111100. GOVEC 2.558.81 Totals by Label PERSONAL 64.15 EPAAOLHO

17 OA IO ACCOUNT Total A7T.20172018.E.11A.ZZZME8.MN111100 Totals by Payment Method 2.622.96

Document History 02/26/2018 Vch: VCH146682

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	1. 1000 2000 Caput	Government Edition: Concu	r Inc	. PRUITT.	, EDWARI	SCOTT	- 1	
CONTRACTOR	OUT LAVA- MOA COUCH	(10) Ci minent ixation. Conce			(A)			

STATUS	DATE	TIME	SIGNATURE NAME
	07/11/2017	9:48AMEST	DAVIS, GWENDER G
CREATED 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	07/13/20:7	1:31PMEST	SYSUTILITY
OFFSETTING OBLIGATED	07/13/2017	4:00PMEST	One, EAI User
PENDING	07/13/20 7	4:00PMEST	One, EAI User
PAID	07/14:20 7	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. REASON

Document Type.

Veh

Document

Trip Name:

VCH147124

USD

PAID

Travel Authorization TAA04NOH

Number: TA Date

Organization:

07/14/17

Currency

Name

EPAAOTHO

Current

Purpose:

2-INFORMATIONAL

MEETING

Detail

Status: Document

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

Trip from Washington to Atlanta, GA drive to Macon/Cochran, GA and return.

Type Code:

TEMPORARY DUTY

Traveler Profile

Name. Organization:

EMAIL.

Card

PRUITT, EDWARD SCOTT

EPAAOTHO

TID:

Duty Station:

ADVANCE AUTHORIZED PRUITT.SCOTT@ EPA GOV

Office Address:

1200 Pennsylvania Ave NW
Washington, DC 20460

Office Phone:

Document Information

Trip Number

i

Purpose.

The Administrator fly to Atlanta and be driven to Cochtan, GA to participate in a tour, give a speech, and attend a roundtable at the To

(b) (6)

Itmerary Locations

From 07/07/17

07/07/17

Itinerary Location

COCHRAN, GA

Purpose

Per Diem Rates

91.00 / 51.00

Document Totals

Total Expenses Reimbursable Expenses.

Non-Reimbursable Expenses: Advance Applied:

Net to Traveler

Net to Government: Pay to Charge Card

1.962.72 1.962.72

titt 00

21.68 1)() 1.941 04

Document Totals by Expense Category

Expense Category Com. Carner

M&IE-PerDiem Mise Expense Transaction Fees

Total Expenses

Cost 1.899.77

Advance Amount

00.

00 11(1

11(1

Trip | Details

Reservations Summary

Reservation Type COMM-CARR COMM CARR



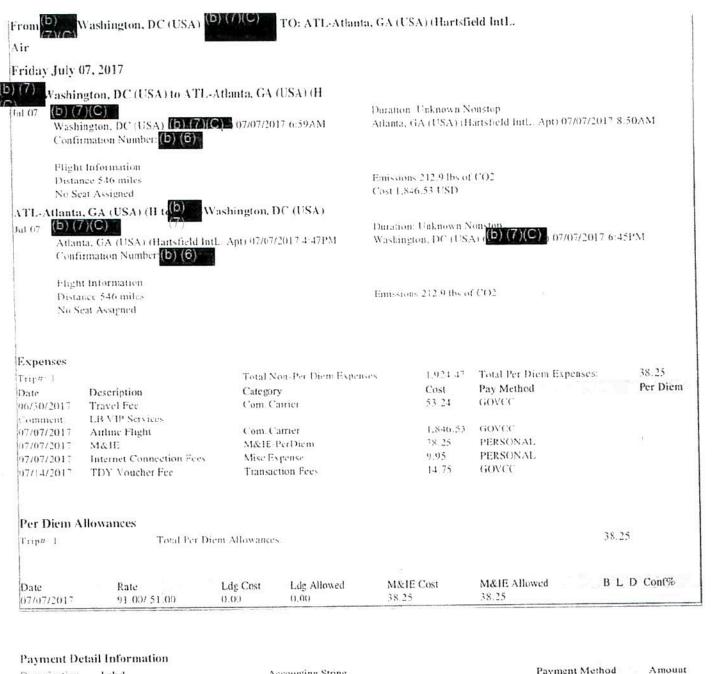
Location

Cost 1.846.53

.00

Trip Itinerary

EPA Voucher Production March 2018 P.57



Organization	Label	Accounting String	Payment Memou	A OLA 52
EPAAOTHO	17 OA IO ACCOUNT	A7T 20172018.B.11A ZZZME8 MN111100	GOVCC	1.914.52
EPAAOTHO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	48.20
Totals by Lab	el			
EPAAOTHO	17 OA IO ACCOUNT Total	A7T.20172018 B 11A ZZZME8 MN1111100		1,962.72
Totals by Pay	ment Method			
			GOVEC Total	1.914.52
			PERSONAL Total	48.20

Document History 02/26/2018 Vch: VCH147124

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/14/2017	2:39PMEST	DAVIS, GWENDER G	
REPARED	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'	
DEFSETTING 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	

/la \ /C)

-- g....cares usted above are valid and on file

SIGNED DATE

Document Signatures

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

Document Type

Vch

Document Name

VC11149950

Travel Authorization TAA04PPJ

Number

08/07/17

Currency:

Trip from Washington to Salt Lake City, UT then to Minneapolis, MN then to Little Rock, AR and return, USD PAID

TA Date: Organization:

EPAAOTHO

Current

Status:

Details

Trip Name:

Purpose

2-INFORMATIONAL MEETING

Document

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

Type Code:

TEMPORARY DUTY

Traveler Profile

Name

PRUITT, EDWARD SCOTT

TID

Organization: Card.

EPAA01110

Duty Station: Office Address:

ADVANCE AUTHORIZED

Office Phone:

200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL:

PRUITT.SCOTT@EPA.GOV

Document Information

Trip Number

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 07/17/17 07/18/17

Itinerary Location

Purpose

Per Diem Rates 115.00 / 59.00

07/18/17 07/19/17 07/19/17 07/20/17

SALT LAKE CITY, UT MINNEAPOLIS, MN LITTLE ROCK, AR

145 00 / 64:00 94.00 / 59.00

Document Totals

Total Expenses Reimbursable Expenses

Non-Reimbursable Expenses. Advance Applied Net to Traveler:

Net to Government: Pay to Charge Card

5.768 49 5,768.49

tit: .00 .00

()() 5,768 49

Document Totals by Expense Category

Expense Category Com Carrier Hotel Tax Lodging-PerDiem M&IE-PerDiem Misc Expense Transaction Fees

Cost 4,680.04 94.40 693.00

5,768.49

211.50 74.80 14.75

Advance Amount

00 .00 00 (11) (11) 00

00

Trip 1 Details

Total Expenses.

Reservations-Summary

Reservation Type COMM-CARR COMM-CARR COMM-CARR

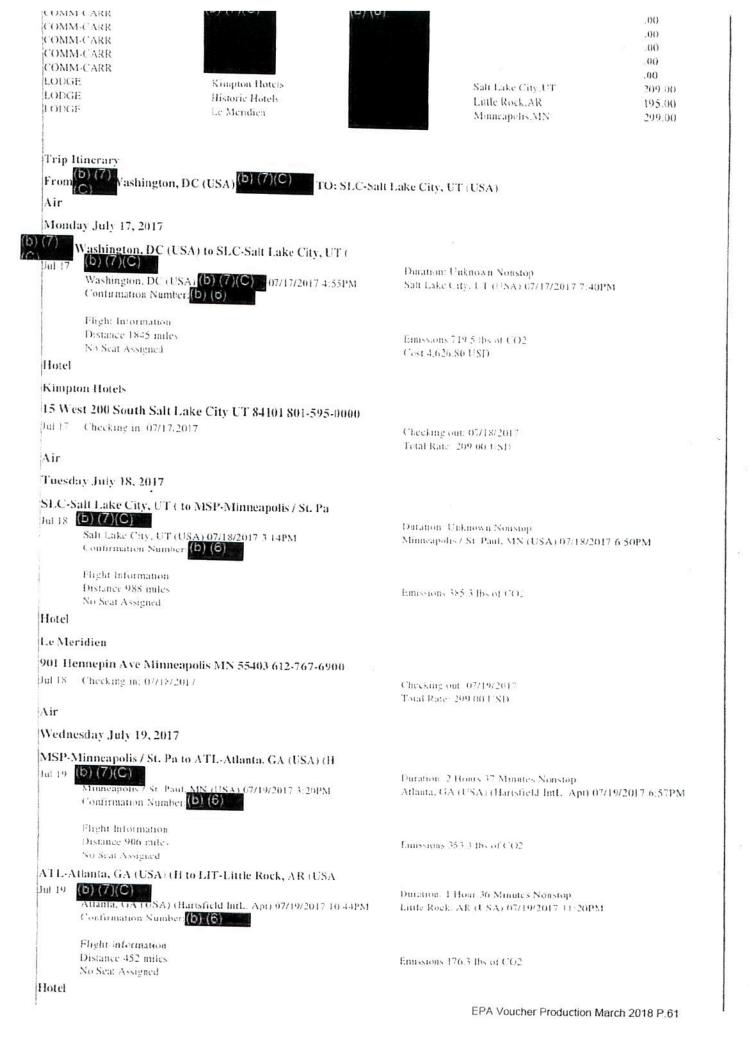


Ticket#

Lecation

Cost 1,626.80

EPA Voucher Production March 2018 P.60



Historic Hotels 111 W Markham Little Rock AR 72201 501-374-7474 Jul 19 Checking in: 07/19/2017 Checking out, 07/20/2017 Tetal Rate: 195 00 USD Air Thursday July 20, 2017 LIT-Lit<u>tle Rock, A</u>R (USA to ATL-Atlanta, GA (USA) (H Jul 20 (b) (7) Duration: 1 Hour 42 Minutes Nonstop Little Rock, AR (USA) 07/20/2017 2 28PM Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/20/2017 5:10PM Confirmation Number: (b) (6) Flight Information Distance 452 miles Emissions 176.3 lbs of CO2 No Scat Assigned ATL-Atlanta, GA (USA) (H ashington, DC (USA) Jul 20 (b) (7)(C) Duration 4 Hour 57 Minutes No Adlanta, GA (USA) (Hartsheld Intl., Apr. 07/20/2017 5 45PM Washington, DC (USA) (b) (7)(C) Confirmation Number: (b) (6) 07/20/2017 7 42PM Flight Information Distance 546 miles Emissions 212.9 ths of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (II to (b) Vashington, DC (USA) Jul 20 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl., Apt) 07/20/2017 7:05PM Duration | Hour 55 Minutes Nonstor Washington, DC (USA) ((b) (7)(C)) 07/20/2017 9:00PM Confirmation Number. (5) (6) Flight Information Distance 546 miles Emissions 212 9 lbs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H t Vashington, DC (USA) Jul 20 (b)(7)Dirigtion: 1 Hour 47 Minutes Nonstep Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2012 10:10PM Washington, DC (USA) ((b) (7)(C) Confirmation Number (b) (6) 07/20/2017 11:57PM

Expenses					
Trip#. 1 Date 07/14/2017 Comment:	LB VIP Services	Total Non-Per Diem Expenses: Category Com. Carner	4,863,99 Cost 53,24	Total Per Diem Expenses: Pay Method GOVCC	904.50 Per Diem
07/17/2017 07/17/2017 07/17/2017 07/17/2017 Comment: 07/17/2017	Hotel Tax (CONUS Only)	Com Carrier Hotel Tax Lodging-PerDiem	4,626 80 25,07 199,00	GOVCC GOVCC	
07/17/2017 07/18/2017 07/18/2017 Comment:	Internet Connection Fees Hotel Tax (CONUS Only) Ledging Conf Num: 122165397 Cmt	M&HE PerDigin Mise Expense Hotel Tax Lodging-PerDiem	44-25 29-95 40-67 299-00	PERSONAL PERSONAL GOVCC GOVCC	2
07/18/2017 07/18/2017 07/19/2017 07/19/2017 Comment	M&IE Internet Connection Fees Hotel Tax (CONUS Only) Lodging Conf Num: 268428B063780 Cmt	M&H:-PerDiem Mise Expense Hotel Tax Lodging-PerDiem	64 00 16 98 29 26 195 00	PERSONAL PERSONAL GOVCC GOVCC	
07/19/2017 07/19/2017 07/20/2017 07/20/2017 08/ 0 7/2017	M&H: Internet Connection Fees M&HE Internet Connection Fees TDY Voucher Fee	M&IE-PerDiem Mise Expense M&IE-PerDiem Mise Expense Transaction Fees	17-95 44-25 9.95	PERSONAL PERSONAL PERSONAL PERSONAL GOVEC	

Emissions 212.9 lbs of CO2

Flight Information Distance 546 miles

No Seat Assigned

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cents
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	64-06	
07/19/2017	94.00/ 59.00	195.00	195,00	59.00	59-06	
07/20/2017	94.00/ 59.00	0.00	0.00	44.25	44-25	

Payment Detail Information

	OA IO ACCOUNT OA IO ACCOUNT	Accounting String A7T.20172018 B.11A.ZZZMES.MN111100.	Payment Method GOVCC	Amount
Totals by Label		A7T.20172018,B.11A.ZZZME8,MN111100.	PERSONAL	5,482,19 286,30

EPAAO1110 — 1º OA 10 ACCOUNT Tool A7T 20172018.B.11A.ZZZME\$ MN111100 Totals by Payment Method

5.768.49

REASON

GOYCC Total 5,482 19 PERSONAL Total 286.30

Document History 02/26/2018 Vch: VCH149950

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STATUS	C	onedi me. PROII	1, EDWARD SCOTT.
CREATED	DATE	TIME	SIGNATURE NAME
PREPARED	08/07/2017	11:42AMEST	DAVIS, GWENDER G
SIGNED	08/07/2017	12.28PMEST	DAVIS, GWENDER G
AUTHORIZED	08/10/2017	11 19AMEST	PRUITT EDWARD SCOTT
VOUCHER APPROVED	08/10/2017	3:01PMEST	ALLEN, REGINALD E
PENDING	08/11/2017	12 46PMEST	TURNER, STEVE K
OFFSETTING OBLIGATED	08/11/2017	12.46PMEST	SYSUTILITY
PENDING	08/11/2013	5:00PMEST	One, EAI User
PAID	08/11/2017	3:00PMEST	One, EAI User
I certify that the electronic s	08/14/2017	5:00AMEST	One, FALLiser
and the electronic s	10 Duliuren lietaalat	\$2000 H.	

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 Type:

Vch

Document

VCH148483

Travel Authorization

TAA04PT9

Name Trip Name:

Number:

TA Date:

07/26/17

EPAAOLHO

Currency

Organization: Purpose.

2-INFORMATIONAL

Current Status PAID

MEETING

Document

The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.

Detail:

Type Code:

TEMPORARY DUTY

Traveler Profile

Name:

PRUITT, EDWARD SCOTT

TID.

(b) (6)

Organization: Card

EPAAOTHO

Duty Station:

Office Address

1200 Pennsylvania Ave NW
Washington, DC 20460 (b) (6)

Trip from Washington to Charleston, SC and return

EMAIL:

ADVANCE AUTHORIZED PRUITT SCOTT@EPA.GOV

Office Phone:

Document Information

Trip Number: 1

Purpose:

The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour

Innerary Locations

From 02/24/17

07/24/17

Itinerary Location

Per Diem Rates

178.00 / 69.00

Document Totals

Total Expenses: Reimbursable Expenses: Advance Applied: Net to Traveler

Non Reimbursable Expenses.

Pay to Charge Card

CHARLESTON, SC

Net to Government:

1,644.11 1.644 11 00 (10)

20.19 .00 1.623 92

Document Totals by Expense Category

Expense Category		Cost	Advance Amount
Com Carrier		1,260 88	
Hotel Tax		37.68	00
Lodging-PerDien:		269.10	.90
M&IE-PerDiem		51.75	00
Misc Expense		0.95	-00
Transaction Fees		14.75	.00
Total Expenses	20		.00
300000 A (0.000 A (0.000		1.64411	-00

Trip | Details

Reservations Summary

Reservation Type COMM-CARE COMM-CARR

Vendor

Ticket#

Lecation

Cost 1,074.40 00

Trip Itinerary

Vashington, DC (USA)



TO: CLT-Charlotte, NC (USA)

EPA Voucher Production March 2018 P.64

Monday July 24, 2017 b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA) (b) (7)(C)Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM Duration: Unknown Nonstop Confirmation Number (b) (6) Charleston, SC (USA) 07/24/2017 8:33AM Flight Information Distance 444 miles Emissions 173.2 lbs of CO2 No Seat Assigned Cost 1,074,40 USD Vashington, DC (USA) to CHS-Charleston, SC (USA) Jul 24 Duration: Unknown Nonstop Washington, DC (USA (D)(/)(C) 07/24/2017 7:00AM Charleston, SC (USA) 07/24/2017 8:33AM Confirmation Number: Flight information Distance 444 miles No Sear Assigned Emissions 173.2 fbs of CO2 b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA) Cost 1,074,40 USD Iul 24 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM Duration: Unknown Nonstep Charleston, SC (USA) 07/24/2017 8035AM Confirmation Number: (b) (6) Flight Information Distance 444 miles Emissions 173.2 lbs of CO2 No Seat Assigned (b) (7) Washington, DC (USA) to CHS-Charleston, SC (USA) Cost 1.074,40 USD Jul 24 (b) (7)(C) Duration Unknown Nonstop Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM Charleston, SC (USA) 07/24/2017 8:33AM Confirmation Number: (b) (b) Flight Information Distance 444 miles No Seat Assigned Emissions 173.2 lbs of CO2 Cost 1,074,40 USD CHS-Charleston, SC (USA) to Washington, DC (USA) ul 24 (b) (7)(C) Charleston, SC (HSA) 07/24/2017 2:30PM Duration Unknown Nonstep Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM Confirmation Number: (6) (6 Flight Information Distance 144 miles No Scat Assigned Emissions 173.2 lbs of CO2 CHS-Charleston, SC (USA ashington, DC (USA) Jul 24 (b) (7)(C) Duration: Unknown Nonstop Charleston, SC (USA) 07/24/2017 2:30PM Washington, DC (FSA) (b) (7)(C) 67/24/2017 3:59PM Confirmation Number (b) (6) Flight Information Distance 444 miles Emissions 173.2 fbs of CO2 No Seat Assigned CHS-Charleston, SC (USA) to Vashington, DC (USA) Jul 24 (b) (7)(C) Duration Unknown Nonster Charleston, SC (USA) 07/24/2017 2:30PM Washington, DC (USA) ((D) (7)(C) Confirmation Number (b) (6) 07/24/2017 3:59PM Flight Information Distance 444 miles Emissions 173.2 Ibs of CO2 No Seat Assigned CHS-Charleston, SC (USA) to D) (7 Washington, DC (USA) Dul 24 (b) (7)(C) Duration: Unknown Nonston Charleston, SC (USA) 07/24/2017 2:30PM Washington, DC (USA) Confirmation Number(D) (6) 07/24/2017 3:59PM Flight Information Distance 444 mites Emissions 173.2 lbs of CO2 No Sent Assigned

Date 07/24/2017	Rate 178.09/ 69 (6)	Ldg Cost	M&IE Cost	M&IE Allowed B	L D Conf%
Trip#: I	Total Per Dien	Allowances		320.8	5
Per Diem A	llowances				
			60° 400		
07/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
(17/24/2017	Internet Connection Fees	Misc Expense	0.05	PERSONAL	154.5
07/24/2017	M&IE	M&IE-PerDiem	51.75	GOVCC PERSONAL	
07/24/2017	Lodging	Lodging-PerDiem	269 10	GOVEC	
07/24/2017	Hotel Tax (CONUS Only)	Hotel Tax	80 00 37 68	GOVCC	
07/24/2017	Airline Flight	Com Carner	1,074 40	GOVEC	
07/24/2017	Airline Flight	Com Carrier	NEW COLOR DESCRIPTION		
Comment:	Travel Fee LB VIP Services	Com Carrier	53.24	GOVCC	
Comment: 07/21/2017	LB VIP Services	D34700761 20045 3.5			
07/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Date	Description	Category	Cost	Pay Method	Per Dien
Trip#;)		Total Non-Per Diem Expens	es: 1,323.26	Total Per Diem Expenses:	320.85

Payment Deta	il Information
Organization	Label

EPAAOTHO EPAAOTHO Totals by Lab	Label 17 OA IO ACCOUNT 17 OA IO ACCOUNT	Accounting String A7T 20172018.B - IA ZZZMES MN111100 A7T 20172018.B 21A ZZZMES MN111100	Payment Method GOVCC PERSONAL	Amount 1,582-11 61-70
EPAAO1110	17 OA IO ACCOUNT Total	A71 20172018 B 11A.ZZZME8 MN11 :100		1.64441

Totals by Payment Method

GOVCC Total 1,582.41
PERSONAL Total 61.70

Document History 02/26/2018 Vch: VCII148483

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STATUS

DATE

TIME

SIGNATURE NAME

STATUS	*************		
	DATE	TIME	SIGNATURE NAME
CREATED	07/26/2017	9.33AMEST	DAVIS GWENDER G
PREPARED	07/26/2017	9:54AMEST	DAVIS, GWENDER G
PREPARED	07/26/2017	10:19AMEST	DAVIS, GWENDER G
SIGNED	07/26/2017	II-TAMEST	PRUITT, EDWARD SCOTT
AUTHORIZED	07/26/2017	12 23PMEST	ALLEN, REGINALD E
VOUCHER APPROVED	07/27/20:7	6.16AMEST	PENNINGTON, SHAUN
PENDING	07/27/2012	6.16AMEST	SYSUTILITY
OFFSETTING OBLIGATED	07/27:2017	8.07AMEST	One, EALUSER
PENDING	07/27/2017	8 67AMEST	One, EALL ser
PAID	07/27, 2017	10.07AMEST	One, EALL set

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name Fraveler/Preparer Signature: Date.

Approver Name: Approver Signature

Date

REASON

Document Type, Vch

Document VCH(49884

Name:

Travel Authorization

TAA04RAF

Trip Name: Trip from Washington to Tulsa, OK; Hooker, OK, Guymon, OK; Oklahoma City, OK and return.

Number

TA Date: Organization:

08/07/17

Currency USD PAID

EPAAO1110

Current Status:

Purpose

2-INFORMATIONAL Document. 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 27m

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

Type Code:

TEMPORARY DUTY

Traveler Profile

Name Organization

Card

EMAIL.

PRUITT, FDW ARD SCOTT

ADVANCE AUTHORIZED

PRUITT SCOTT@EPA.GOV

EPAAOTHO

TID:

Duty Station:

Office Address

Office Phone:

(b)(6)

drama Ave NW «BR»Washington, DC 20460 (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 To

note: there is no fodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening Itinerary Locations 07/26/17 07/30/17 Itinerary Location

From

TULSA, OK

Purpose

Per Diem Rates 91.00 / 51.00

Document Totals

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

2,933.23 2.933.23 00 ()() 136 70 (11) 2,796.44

Document Totals by Expense Category

Expense Category	cgory	
Com. Carrier	Cost	3.5
M&IE-PerDiem	2.710.08	Advance Amount
Misc Expense	178.50	(11)
Transaction Fees	29.90	00
Foral Expenses.	14.75	.00
5- 50-4-000000 - 000	2.933.23	_00
		60

Trip I Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR



Ticket# b) (6)

Location

Cost

2.603.60 EPA Voucher Production March 2018 P.67

Expenses 178 50 2.754.73 Total Per Diem Expenses: Total Non-Per Diem Expenses Trip# 1 Per Diem Pay Method Cost Category Description Date GOVCC 53.24 Com Carrie: 07/24/2017 Travel Fee LB VIP Services Comment: 53 34 GOVCC Com Carrier 07/25/2017 Travel Fee LB VIP Services Comment 2,603.60 GOVCC Com Carrier 07/26/2017 Airline Flight 38 25 PERSONAL M&HE-PerDiem 07/26/2017 M&IE 10.00 PERSONAL 07/26/2017 Internet Connection Fees Misc Expense 0.95 PERSONAL Internet Connection Fees Misc Expense 07/26/2017 PERSONAL M&dF-PerDiem 51.00 07/27/2017 MAJE 51 00 PERSONAL. M& E-PerDiem 07/28/2017 M&IE 38.25 PERSONAL M& E-PerDiem 07/30/2017 MACIE 11 115 PERSONAL Misc Expense Internet Connection Fees 07/30/2017 14.75 GOVCC Transaction Fees 08/07/2017 TDY Voucher Fee

Per Diem Allowances

Trip# 1

Total Per Diem Allowances

178.50

07/26/2017 07/27/2017 07/28/2017 07/28/2017 07/20/2017	91.007 51.00 91.007 51.00 91.007 51.00 91.007 51.00 91.007 51.00	0.00 0.00 0.00 0.00 0.00	Ldg Allowed 0.00 0.00 0.00 0.00 0.00	M&IE Cost 38.25 51.00 51.00 0.00 38.25	38-25 51-00 51-00 0.00 38-25	B L D Conf%
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Payment Detail Information

Totals by Label	9 ACCOUNT 9 ACCOUNT Form	Accounting String A7T 2017 2018 B 11A ZZZMES.MN111100 A7T 2017 2018 B 11A ZZZMES MN111100 A7T 2017 2018 B 11A ZZZMES MN111100	Payment Method GOYCC PERSONAL	Amount 2,724,83 208,40 2,933 23
			GOVCC Total	2.124.83

Document History 02/26/2018 Vch: VCII149884

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STATUS CREATED PREFARED SIGNED AUTHORIZED VOUCHER APPROVED PENDING OFFSETTING OBLIGATED PENDING PAID	08/07/2617 08/07/2017 08/07/2017 08/07/2617 08/09/2617 08/09/2617 08/09/2617 08/09/2617	TIME 7 S2AMEST 8:06AMEST 8:50AMEST 9 15AMEST 6 36AMEST 6 36AMEST 9:00AMEST 9:00AMEST	SIGNATURE NAME DAVIS, GWENDER G DAVIS, GWENDER G PRUTIT, EDWARD SCOTT REEDER, JOHN EDWARD COX, ANGELA D SYSUTILITY One, EALUSET
I certify that the electronic signat	08/09/2015	2 COPMEST	One, EALUSCI One, EALUSCI

SIGNED DATE

Document Signatures

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

Date.

PERSONAL Total

208.40

REASON

Document

Veh

Document VCH153568-1

COMPLETED

Type

Name

Travel

TAA04SCO

Trip Name Washington, DC to Evansville, IN to Denver, CO to Durango, CO to Tulsa, OK to Des Moines, IA to

Authorization

Fargo, ND to Grand Forks. ND to Dallas, TX then back to Tulsa for vacation

Number

TA Date Organization: EPAAO1110

09/05/17

Currency 18D

Current Status

Purpose

INFORMATIONAL Detail. MEETING

Document The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state orficials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a name, then The Administrator will conduct meetings and a tour at a coal production facility. In addition, he will yest a ranch to disease WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour the site with Governor Hickenhooper 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 DesMonies, IA: Governor has invited the Administrator and a couple members of his team to travel stat 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 Ham. 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 Organization

Card

EMAIL:

PRUITT, EDWARD SCOTT

PRUITT SCOTT@EPA GOV

TID

EPAA01110 ADVANCE AUTHORIZED Duty Station.

Office Address

1200 Pennsylvania Ave NW
Washington, DC 20460

Office Phoae:

Document Information

Trip Number

Purpose. The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state officials. The Administrator will also four 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 Hickealooper 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 travelet will fly himself home to Talsa, OK from Denver, CO then Tulsa, OK to DesMontes, IA: Governor has invited the Administrator and a couple members of his team to travel via state plane from Fargo to Grand Forks on Weilnesday, 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 9-10 min 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 scarched 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

From To	Itinerary Location	Purpose	Per Diem Rates
08/02/17 08/04/17	DENVER, CO		178 00 / 69 00
08/04/17 08/07/17	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	21 00 / 51 00
08/09/17 08/10/17	DALLAS, TX	2 INFORMATIONAL MEETING	135.00 / 64.00

Document Totals

Total Expenses: Reimbursable Expenses: Non-Reimbursable Expenses. Advance Applied:

12,872 33 12,872.33

Document Totals by Expense Category

Cost	Advance Amount
10,830.80	.00
199.61	.00
1.376.00	.00
393.25	.00
42.6*	00
29.50	00
12,872.33	00
	Cost 10,830,80 199,61 1,376,00 393,75 42,67

Trip 1 Details		***************************************		
Reservations Summary				
Reservation Type	V-1			
OMM-CARE	(b) (7)(C)	Ticket#	Location	
OMM-CARR	, , , , , , , , , , , , , , , , , , ,	(b) (6)		Cost
'OMM-CARE				964.40
COMM-CARR				.00
OMM-CARR				.00
OMM-CARR				()()
ODGE				.00
	BT Advantage	8 3 5 5 5	2000 Dec. (2000)	.00
		and the same of the same of the	Denver,CO	760.00

Trip	ltinerary
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No limerary Available

Trip# 1 Date 07/28/2017 Comment.	LB VII' Services	Total Non-Per Diem Expenses Category Com. Carrier	11,102.58 Cost 53,24	Total Per Diem Expenses: Pay Method GOVCC	1.769.75 Per Dien
07/31/2017 Comment	LB VID Services	Com. Carrier	53.24	GOVCC	
08/02/2017 08/02/2017 08/02/2017 08/02/2017 08/02/2017 Comment	Airline Flight Airline Flight Hotel Tax (CONUS Only) Lodging Conf. Num. (b) (6)	Com. Carner Com. Carner Com. Carner Hotel Tax Lodging-PerDiem	2,131.60 2,847.40 5,692.08 79.00 389.00	GOVCC GOVCC GOVCC GOVCC	
08/02/2017 08/03/2017 08/03/2017 08/03/2017 Comment	M&IE TMC Fee Hotel Tax (CONUS Only) Lodging Conf Num. (b) (6) Cont	M&IE-PerDiem Com. Carrier Hotel Tax Lodging-PerDiem	51 75 53 24 79 00 389.00	PERSONAL GOVCC GOVCC GOVCC	
08/03/2017 08/03/2017 08/04/2017	M&IE Internet Connection Fees Lodging	M&IE-PerDiem Misc Expense	69 00 21 95	PERSONAL PERSONAL	•
08/04/2017 08/05/2017	M&IE Lodging	Lodging-PerDiem M&IE-PerDiem	91 00	GOVCC PERSONAL	*
08/05/2017 08/06/2017 08/06/2017	M&IE Ledging M&IE	Lodging-PerDiem M&HE-PerDiem Lodging-PerDiem M&HE-PerDiem	51.00 91.00	GOVEC PERSONAL GOVEC	*
8/07/2017 8/07/2017 8/07/2017	Hotel Tax (CONUS Only) Ledging M&IE	Hotel Tax Ledging-PerDiem	12.84	PERSONAL GOVCC GOVCC	*
8/07/2017 8/08/2017 8/08/2017	Internet Connection Fees Hotel Tay (CONUS Only) Lodgine	M&IE-PerDiem Misc Expense Hotel Tax	10.77	PERSONAL PERSONAL TOYCE	OF.
708/2017	M&IE Hotel Tax (CONUS Only)	Lødging-PerDiem M&IE-PerDiem Hotel Tax	101.00 (51.00 ;	GOVCC PERSONAL GOVCC	*

08/09/2017	Lodging	Lody	ging-PerDiem	135.00	GOVCC	
08/09/2017	M&1F	M&IE-PerDiem		64.00	PERSONAL	χ.
08/10/2017	M&IE	M&	IE-PerDiem	48.00	PERSONAL.	5
08/10/2017	Internet Connection Fees	Miss	c Expense	9.95	PERSONAL	
09/05/2017	TDY Voucher Fee	Trinsaction Fees		14.75	GOVCC	
09/18/2017	TDY Voucher Fee	Transaction Fees 14.75		GOVCC		
Per Diem /	Allowances					
Trip#: 1	Total Per Diem Allowances				1,70	69.75
Date	Rate	Ldg Cest	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf
08/02/2017	178,007 69,00	380.00	380 00	51.75	51.75	B L D Contro
08/03/2017	178.00′ 69.60	386.00	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 (0)	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	10/1/00	51.00	51 00	
08/09/2017	135.00' 64.00	135.00	135.00	64 00	64.00	
06.0317011						

Payment Detail Information

Organization -	Label	Accounting String	Payment Method	Amount
EPAAOLHO	17 OA IO ACCOUNT	A7T 20172018 B.11A ZZZMES MN111100	GOVCC	12,475,91
EPAAOTHO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	436.42
Totals by Lal	pel			
EPAA01110	17 OA IO ACCOUNT Total	A7T 20172018 B 11A ZZZME8 MN111100		12,872 33
Totals by Pay	ment Method			
			GOVCC Total	12,435.91
			PERSONAL Total	436.42

Document History 02/26/2018 Veh: VCII153568-1

Copyright 1989-200	09 Concur Governme	nt Edition: Concur I	ne. PRUITT, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	1.28PMEST	DAVIS, GWENDER G	
PREPARED	09/18/2017	1.50PMEST	DAVIS, GWENDER G	
SIGNED	09/19/2017	5:01 AMEST	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

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

Document

Vch

Document VCH154686

Type

Travel TAA04WJ8

Trip Name: Trip from Tulsa to Corpus Christi, TX and return

Authorization Number:

TA Date

Purpose

09/14/17

Currency 18D

Organization:

EPAAOTHO

Current PAID

Status:

2-INFORMATIONAL Document. 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 part of Corpus Christi emergeacy operations center as well as the city/county emergency operations

center; then to fulfill his duties and respond to the te the catastrophic damage and fleoding due to

Type Code:

TEMPORARY DUTY

Traveler Profile

Name

PRUITT, EDWARD SCOTT

Organization. Card:

EPAA01110

ADVANCE AUTHORIZED

Duty Station: Office Address

TID

1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL:

PRUITT.SCOTT@ EPA.GOV

Office Phone

Document Information

Trip

Number: 1

Purpose: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Ioe 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 to the catastrophic damage and flooding due to Hurricane Harvey.

Itinerary Locations

From To 08/30/17 08/30/17

Itinerary Location

CORPUS CHRISTI, TX

Purpose

2-INFORMATIONAL MEETING

Per Diem Rates

Document Totals

Total Expenses. Reimbursable Expenses:

Non-Reimbursable Expenses Advance Applied

Net to Traveler: Net to Government: Pay to Charge Card.

106 00 / 59.00

3.931 11

3.931.11

()()

00

00 3.931 11

Document Totals by Expense Category

Expense Category

Com Carrier Transaction Fees

Fotal Expenses.

Cast

Advance Amount

3,916.36 14 75

00 00

3,931.11

()()

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR

Vendor

Ticket# (b) (6)

Location

Cost

2.401.60 EPA Voucher Production March 2018 P.73

OMM-CARR OMM-CARR OMM-CARR	(5)	(7)(0)		(b) (6)		00 00 00
Frip Itinerar	y		No Itinerary A	wadable		
Expenses						
Trip#: 1		Total Non-Per I	Diem Expenses:	3,931.11	Total Per Diem Expenses:	(10)
Date	Description	Category	= 37 =:	Cost	Pay Method	Per Diem
08/25/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
08/25/2017	Travel Fee	Com. Carrier		53.24	GOYCC	
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 VIII Services					
08/30/2017	Airline Flight	Com. Carrier		2,401.60	GOVCC	
08730/2017	Airline Faght	Cam Carrier		1 301 80	GOVCC	
09/14/2017	TDY Voucher Fee	Transaction Fee	\$	14.75	GOVEU	
Per Diem Al	lowances					
Trip# 1	Total I	Per Diem Allowance	3.			()()
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	00.0	0.00	0.00	

		100	1
Payment	Detail	Inform	ation

Organization	Label	Accounting String	Payment Method	Amount
EPAAOLHO	17 OA IO ACCOUNT	A7T 20172018 B 11A ZZZME8 MN1111100	CONCC	3,931 11
Totals by Lab	el			
EPAAOTHO	17 OA IO ACCOUNT Total	A7T 20172018.B 11A ZZZMES MN111100.		3,931.11
Totals by Pay	ment Method			
			GOVCC Total	3,931 11

Document History 02/26/2018 Vch: VCII154686

STATUS	DATE	TIME	SIGNATURE NAME	REASON
REATED	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, EALUser	

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

Vch

Document VCH156963

Type

Name

Travel TAA04ZV! Authorization

Trip Name: Trip from Washington to Houston, FX , Tulsa, OK, then NY and return

Number:

TA Date: Organization:

09/28/17 **EPAAOTHO**

Currency: USD Current PAID

Status

Purpose

MEETING

INFORMATIONAL Detail

Document 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

Type Code.

TEMPORARY

DUTY

Traveler Profile

Name

PRUITT, EDWARD SCOTT EPAA01110

TID

Daty Station:

Organization. Card. EMAIL:

ADVANCE AUTHORIZED PRUITT.SCOTT@EPA.GOV

Office Address

1200 Pennsylvania Ave NW
Washington, DC 20460

Office Phone.

Document Information

Top Number

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 Saperfund 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 Sammit. 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 Itinerary Locations To Itinerary Location

(b) (6)

From 09/14/17 09/15/17 09/15/17 09/18/17 09/18/17 (99/19/17

HOUSTON, TX TULSA, OK MANHATTAN, NY Purpose

2-INFORMATIONAL MEETING 9-OTHER TRAVEL 2-INFORMATIONAL MEETING

Per Diem Rates 135.00 / 59.00 91.00 / 51 00 301.00 / 74.00

Document Totals

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

4,406,64 4,406.64 00 00 00 UU

4,406.64

Document Totals by Expense Category

Totals by Expense Cate	egory		
Expense Category	. B'.		
Com. Carner		Cost	Advance Amount
Lodging-PerDiem		3,582 94	00)
M&IE PerDiem		804.00	.00
Misc Expense		193 50	.00
Transaction Fees		11.45	90
Total Expenses.		14 75	00
	2	4,406.64	.00
			.00

Trip 1 Details Reservations Summary Location . Cost Ticket# Reservation Type Vendor 3,329.70 COMM-CARR b) (7)(C) b) (6) 00 COMM-CARR 00 OMM-CARR 00 COMM-CARR (0). COMM-CARR Houston,TX 135.00 Treff Hotels LODGE 669,00 LODGE Village New York, NY Trip Itinerary Washington, DC (USA) (b) (7)(C) From (5) 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) Duration: Unknown Nonstop Washington, DC (USA (b) (7)(C) 09/14/2017 4:15PM Atlanta, GA (USA) (Hartsfield Intl., Apt) 09/14/2017 6:09PM Confirmation Number (b) (6) Flight Information Emissions 212.9 lbs of CO2 Distance 546 miles Cost 3,329,70 USD No Scat Assigned ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B Sep 14 (b) (7)(C) Duration: Unknown Nonstop Houston, TX (USA) (Bush Intercontinental 09/14/2017 8:20PM Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 7:10PM Confirmation Number (b) (6) Flight Information Distance 688 miles Emissions 268.3 lbs of CO2 No Seat Assigned 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) (II Sep 18 (b) (7)(C) Duration, 1 Hour 59 Minutes Nonstop Atlanta, GA (USA) (Hartsfield Intl., Apr.) 09/18/2017 +2:50PM Tulsa, OK (USA) (Intl. Apr) 09/18/2017 10:00AM Confirmation Number: (b) (6) Flight Information Emissions 262.1 Ibs of CO2 Distance 672 miles No Seat Assigned ATL-Atlanta, GA (USA) (H 😉 🕖 New York, NY (USA) (Duration, 2 Hours 19 Minutes Nonstop Sep 18 Delta 2446 09/18/2017 4:49PM New York, NY (USA) (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl., Apr. 09/18/2017/2/30PM Confirmation Number: (b) (6) Flight Information

Hotel

Villager

Distance 761 miles

No Sent Assigned

Emissions 296.8 lbs of CO2

Air

Checking out. 09/19/2017 Total Rate 669 00 USD

Tuesday September 19, 2017

New York, NY (USA) (1 7)(C) Washington, DC (USA) Sep 19 Delta 6153

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

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

Flight Intermation Distance 214 miles No Seat Assigned

Emissions 83.5 lbs of CO2

12.	penses
1.7	Denses

Date 09/12/2017 Comment 09/14/2017	LR VIP Services	Total Non-Per Diem Expenses Category Com Carrier	5,409 14 Cost 53 24	Total Per Diem Expenses: Pay Method GOVCC	997 50 Per Diem
09/14/2017 Comment: 09/14/2017	Lodging Conf Num: (b) (6) Cint: M&HE	Com. Carrier Lodging-PerDiem	3,329 70 135 00	GOVCC GOVCC	
09/14/2017 09/15/2017 09/18/2017 Comment 09/18/2017 09/18/2017	Internet Connection Fees M&IE Lodging Conf Num: (b) (6)	M&IE-PerDiem Mise Expense M&IE-PerDiem Lodging-PerDiem M&IE-PerDiem		PERSONAL PERSONAL PERSONAL GOVCC	e *
09/19/2017 09/28/2017	Internet Connection Fees Me IE TDY Voucher Fee	Misc Expense M&IE PerDiem Transaction Fees	6.50 55.50	PERSONAL PERSONAL PERSONAL GOVCE	

Per Diem Allowances

Top# !	Total Per Diem Allowances:	
		997.50

Date 09/14/2017 09/15/2017 09/16/2017 09/17/2017 09/18/2017 09/19/2017	Rate 135,007 59,00 91,007 51,00 91,007 51,00 91,007 51,00 301,007 74,00 301,007 74,00	Ldg Cost 135,00 0.00 0.00 0.00 0.00 669,00 0.00	1.6g Allowed 135.00 0.00 0.00 0.00 0.00 669.00 0.00	M&IE Cost 44-25 38-25 0-00 0-00 55-50 55-50	M&IE Allowed 44 25 38.25 0.01 0.00 25.50 55.50	BLD Conf%
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Payment Detail Information

Organization EPAAOTHO EPAAOTHO Totals by Lab EPAAOTHO	17 OA IO ACCOUNT	Accounting String A°T,20172018 B 11A ZZZME8.MN111100 A°T,20172018 B 11A,ZZZME8.MN111100	Payment Method GOVCC PERSONAL	Amount 4,201.69 204.95
Totals by Payr	17 OA IO ACCOUNT Total ment Method	A7T 20172018.B 11A ZZZME8 MN111100		4.406 64
			GOVET Total PERSONAL Total	4,201,69 204 95

Document History 02/26/2018 Vch: VCH156963

Copyright 1989-2009 C	oncur Government Edition:			
STATUS	ment Government Edition:	Concur Inc. PRU	HTT, EDWARD SO	OTT I
CREATED	DATE	TIME	The state of	011.

DAVIS, GWENDER G	ASON
	PRUITT, EDWARD SCOTT EPA Voucher Production March 201

A D ILLETED	09/28/2017	1:24PMEST	DAVIS, GWENDER G
ADJUSTED	09/28/2017	2:35PMEST	DAVIS, GWENDER G
PREPARED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOT
ADJUSTED		4:40AMEST	PRUITT, EDWARD SCOT
SIGNED	10/02/2017	8:07AMEST	ALLEN, REGINALD E
AUTHORIZED	10/02/2017		FITZPATRICK, SAMUEL O
ADJUSTED	10/04/2017	12:15PMEST	
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
I certify that the electronic signates of the signature o	ntures listed above are		
SIGNED DATE			
SIGNED DATE			
SIGNED DATE Document Signatures			
SIGNED DATE Document Signatures Traveler/Preparer Name:			
SIGNED DATE Document Signatures Traveler/Preparer Name: Traveler/Preparer Signature:			
SIGNED DATE Document Signatures Traveler/Preparer Name: Traveler/Preparer Signature: Date:			

Document Type

Veh

Document

VCH158316

Travel Authorization TAA0520Q Number:

TA Date

10/05/17

Currency.

Washington, DC to New York

Organization:

EPAAOLIIO

Carrent

Name: Trip Name:

> 1181) PAID

Purpose:

2-INFORMATIONAL MEETING

Status: 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

Type Code.

TEMPORARY DUTY

Traveler Profile

Name Organization.

PRUITT, EDWARD SCOTT EPAA01110

TID Duty Station:

Card ADVANCE AUTHORIZED EMAIL. PRUITT.SCOTT@EPA.GOV

Office Address.

Office Phone:

(b)(6)

1200 Pennsylvania Ave NW
Washington, DC 20460

Document Information

Trip Number

Purpose

The Administrator will be travelling to New York to participate in several National Media Interviews and to speak at the Federalist

Itinerary Locations

From 09/27/17

To

09/28/17

Itinerary Location

NEW YORK, NY

Purpose

Per Diem Rates

2,671.37

301.00 / 74.00

Document Totals

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

2.671.87 2,671.87 .()() 00 ()() ()()

Document Totals by Expense Category

Expense Category Com. Carrier Lodging-PerDiem M&IE-PerDiem Transaction Fees Total Expenses

Cost 1,951 12 595.00 111 00 14 /5 2.671.87

Advance Amount

(10)

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR COMM CARR LODGE

Vendor (b) (7)(C) Leading Hotels

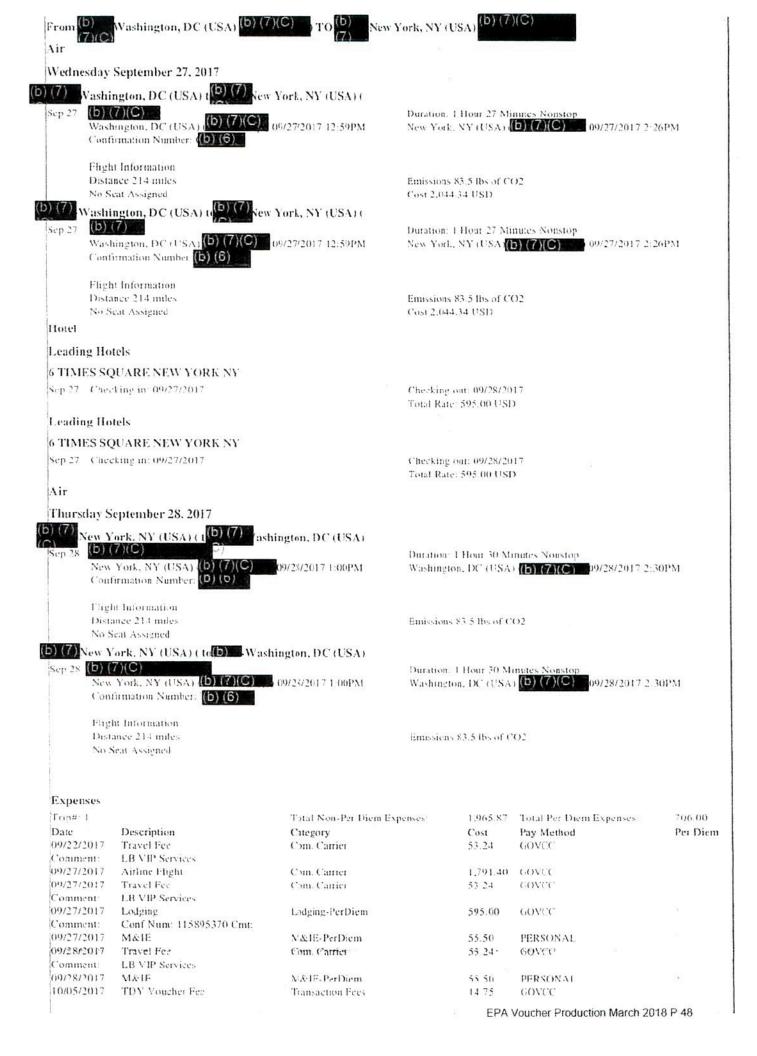
Ticket#

Location

Cost 2.044 34 .00 595.00

Trip Itinerary

EPA Voucher Production March 2018 P.47



Per Diem All Trip# 1		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
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Organization EPAAOHIO EPAAOHIO Totals by Lab EPAAOHIO Totals by Payr	17 OA IO ACCOUNT Total	Accounting String A7T 20172018 B 11A ZZZMES MN111100 A7T 20172018.B.11A ZZZMES.MN111100 A7T 20172018.B 11A ZZZMES MN111100	Payment Method GOVCC PERSONAL	Amount 2.560.87 111.00 2.671.87
			GOVCC Total	2,560.87

Document History 02/26/2018 Vch: VCH158316

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT (5) (6)

STATUS	overnment Edition: (Concur Inc. PRUIT	T. FDWARD SCOTT
CREATED PREPARED SIGNED AUTHORIZED VOLCHER APPROVED PENDING OFFSETTING OBLIGATED PENDING PAID I certify that the electronic signa	10/05/2017 10/10/2017 10/16/2017 10/16/2017 10/17/2017 10/17/2017 10/18/2017 10/18/2017	11ME 11:18AMEST 7:29AMEST 4:14AMEST 9:24AMEST 2:19PMEST 2:19PMEST 4:00AMEST 4:00AMEST	T. EDWARD SCOTT (5) (6) SIGNATURE NAME JENKINS, JUANITA R JENKINS, JUANITA R PRUTIT, EDWARD SCOTT ALLEN, REGINALD E POWERS, JEANNA M SYSUTILITY One EALUSET ONE EALUSET
electronic signa	tures listed above are	Valid and on file	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name Traveler/Preparer Signature

Approver Name: Approver Signature:

Date

PERSONAL Total

111.00

REASON

Dacument

Vch

Document VCH160-94

Type

Name

Travel TAAU52XF Authorization

Trip Name

Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoeniz, AZ then fro Tulsa, Ok to Lexington, KY and back to DCA.

Number:

TA Date

10/23/17

Corrency (181) Current PAID

Organization: EPAAO!110

Status

Purpose:

INFORMATIONAL Detail: MEETING

Document 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 sorrounding 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 Cincinnate, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington. KV and return to DC for \$1337.60 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

Type Code:

TEMPORARY

DUTY

Traveler Profile

Name

PRUITT, EDWARD SCOTT **EPAAOTHO**

THE

b) (6) Duty Station:

Organization Card: EMAIL:

ADVANCE AUTHORIZED PRUITT SCOTT@EPA.GOV

Office Address. Office Phone

(200 Pennsylvania Ave NW
Washington, DC 20460

Document Information

Trip

Number

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 McConneil. 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 Lecington, KY and back to DC for total of \$4925.70 roundtrip. Itinetary Locations

From To 10/04/17 10/05/17 10/05/17 10/06/17	Itinerary Location COLORADO SPRINGS, CO PHOENIA, AZ	Purpose 2-INFORMATIONAL MEETING	Per Diem Rates
10/06/17 ±0/08/17 10/08/17 ±0/09/17	TULSA, OK LEXINGTON, KY	2-INFORMATIONAL MEETING 2-INFORMATIONAL MEETING 2-INFORMATIONAL MEETING	106.00 / 59.00 124.00 / 59.00 93.00 / 51.00 109.00 / 54.00

Document Totals

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

Document Totals by Expense Category

Flight Information Distance 374 miles

No Scat Assigned

Expense Category	Cost	Advance Amount
Com. Carner	4,919 30	OD
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDrem	197.75	OO
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)(6)b) (7)(C) 1,206.80 COMM-CARR .00 COMM-CARR 00 COMM-CARR 00 COMM-CARR .00 COMM-CARR .00COMM-CARR .00 COMM-CARR .00 COMM CARR 00 LODGE Synxis Res Sves 199.00 LODGE Kimpton Hotels Phoenix, AZ 269 00 Trip Itinerary From (D) Washington, DC (USA) (b) (7)(C) TO: CVG-Cincinnati, OH (USA) Air Wednesday October 04, 2017 Washington, DC (USA) to CVG-Cincinnati, OH (USA) Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM Cincinnati, OH (USA) 10/04/2017 11:39 AM Confirmation Number (b) (6) Flight Information Distance 410 miles Emissions 159.9 lbs of CO2 No Seat Assigned Cost 1,206.80 USD Vashington, DC (USA) to CVG-Cincinnati, OH (USA) Oct 04 Duration: Unknown Nonston washington, DC (USA) (b) (7)(C) 0/04/2017 10:05AM Cincinnati, OH (USA) 10/04/2017 11:39AM Confirmation Number. Flight Information Distance 410 miles Emissions 159 9 lbs of CO2 No Scat Assigned Cost 1.206.80 USD Washington, DC (USA) to CVG-Cincinnati, OH (USA) Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM Cincinnati, OH (USA) 10/04/2017 11:59AM Confirmation Number: (b) (6). Flight Information Distance 410 miles Emissions 150.9 (bs of CO2) No Scat Assigned Cost 1,206,80 USD CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H Oct 04 (b) (7)(C) Duration: Unknown Nonstop Cincianati, OH (USA) 10/04/2017 4:51PM Atlanta, GA (USA) (Hartsfield Intl., Apr) 10/04/2017 6:23PM Confirmation Number: (b) (6)

Emissions 145.9 (bs of CO2

EPA Voucher Production March 2018 P.86

(CVG-Cincinnati, OH (USA) to ATL-Aflanta, GA (USA) (H Oct 04 (b) (7)(C) Cincinnati, OH (USA) 10/04/2017 4/51PM Duration Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM Confirmation Number: (b) (6) Elight Information Distance 374 miles No Seat Assigned 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 Duration Faknown Sonstop Confirmation Number: ((b) (6) Atlanta, GA (USA) (Harrsfield Intl. Apr) 10/04/2017 6 23PM Flight Information Distance 374 miles No Scat Assigned Emission, 145.9 hs of CO2 ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO Oct 04 (b) (7)(C) A) (Hartsfield Intl., Apt) 10/04/2017 7 08PM Duration Unknown Nonstop Confirmation Number: (b) (6) Colorado Springs, CO (USA) 10/04/2017 8/20PM Flight Information Distance (18) miles No Scat Assigned Emissions 460.6 lbs of CO2 ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO Oct 04 (b) (7)(C) Atlania, GA (USA) (Hartsfield Intl., Apt) 10/04/2017 7:08PM Duration Unknown Nonstop Confirmation Number: (b) (6) Colonado Springs, C.C. (USA: 10904/2017/8/2019) Flight Information Distance 1181 miles No Scat Assigned Emissions 160.6 lbs of CO2 ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO 06104 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl., Apr.) 10/04/2017 7/08PM Duration: Unknown Nonstop Contribution Number. (b) (6) Colorado Springs, CO (USA: 10/04/2017 8/20PM Elight Information Distance 1181 miles No Scat Assigned Emissions 460 fe file of CO2 Thursday October 05, 2017 COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth, Oct 05 (b) (7)(C) Colorado Springs, CO (USA) 19/05/2017 4:30PM Duration Unknown Soustop Centinnation Number (b) (6) Daffax, Tr. Worth, TA (USA) (Intl., Apr.) 10/05/2017 7 20PM Flight Intermation Distance 591 miles Emissions 230.5 lbs of CO2 No Seat Assigned COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth, Oct 05 (b) (7)(C) Colorado Springs, CO (USA) 19/05/2017 4:30PM Duratien Unknown Nonstop Dallas ' Ft. Worth, TX (USA) (Intl., Apt) 10/05/2017 7, 20PM Confirmation Number: (b) (6) Flight Information Distance 591 miles No Scat Assigned Emissions 230.5 fls 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 Duration Unknown Nonstop Dalias - Ft. Worth, TV (USA) (Intl., Apr) 10/05/2017 7:20PM Cenfirmation Number (b) (6) Flight Information Distance-591 miles No Seat Assigned Emissions 230 5 the ar CO2 DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S Duration, Unknown EPA Volucher Production March 2018 P.87

Dallas / Ft. Worth, TX (USA) (Intl. Apr.) 10/05/2017 8 35PM Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9/09PM Confirmation Number (b) (6) Flight Information Distance 865 miles Emissions 337.4 lbs of CO2 No Seat Assumed DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S Oct 05 (b) (7)(C) Duratien: Unknown Nonstop Dallas / Fr. Worth, TX (USA) (Intl., Apr.) 10/05/2017 x 35PM Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM Confirmation Number (b) (6) Flight Information Distance 865 miles Emissions 337.4 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S Oct 05 (b) (7)(C) Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (Intl., Apr) 10/05/2017 8:35PM Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM Confirmation Number. (b) (6) Flight Information Distance 865 miles Emissions 337.4 lbs of CO2 No Seat Assigned Hotel Kimpton Hotels 2 F. 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 10/05/2015 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) Duration: Unknown Nonstop Tulsa, OK (USA) (Intl. Apr) 10/08/2017 3:25PM Atlanta, GA (USA) (Hartsfield Intl., Apr.) 10/68/2017 6:22PM Confirmation Number: (b) (6) Elight Information Distance 672 miles limissions 202.1 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H Oct 08 (b) (7)(C) Duration: Unknown Nonstop Fulsa, OK (USA) (Intl., Apr.) 10/08/2017 3:25PM Atlanta, GA (USA) (Hartsfield Intl., Apr) 10/08/2017 6/22PM Confirmation Number: (b) (6) Flight Information Distance 672 miles Emissions 262.1 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H Oct 08 (b) (7)(C) Duration Unknown Nonstor Tuisa, OK (USA) (Intl. Apt) 10/08/2017 3:25PM Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/08/2017 6:22PM Confirmation Number. (b) (6) Flight Information Distance 672 miles

No Seat Assigned ATL-Atlanta, GA (USA) (II to LEX-Lexington / Frankfor

Oct 08 (b) (7)(C)

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

Duration: Unknown Nonstor

Emissions 262.1 lbs of CO2

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

EPA Voucher Production March 2018 P 88

Flight Information Distance 304 miles Emissions 1186 fbs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor Oct 08 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl., Apr) 10/08/2017/8/27PM Duration: Unknown Sonstop Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM Cenfirmation Number GSSsL8 Flight Information Distance 304 miles No Scat Assigner Emissions 118.6 lbs of CO2 ATL-Atlanta, GA (USA) (II to LEX-Lexington/Frankfor Octos Della 705 Atlanta GA (USA) (Hartsfield Intl., Apr.) 10/08/2017 8/27PM Duration: Unknown Nonstop Confirmation Number (b) (6) Lexington / Frankfort, KY (USA) 10/08/2017 9:46PM Flight Information Distance 304 mues No Scat Assigned Emissions 148.6 lbs of CO2 Hotel Synxis Res Syes Oct 08 Checking in 10/08/2017 Checking out, 10/09/2017 Total Rate: 199 (r) USD Synxis Res Sycs Oct 08 Checking in 10:08/2017 Checking out: 10/09/2017 Total Rate: 199.00 USD Synxis Res Sves Oct 08 | Checking in: 10:08/2017 Checking out, 10:09/2017 Total Rate: 199 00 USD \ir Monday October 09, 2017 LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H 0er 09 (b) (7)(C) Lexington / Frankfert, KY (USA) 10/09/2017 5:35PM Duration: Unknown Nonstop Confirmation Number: (b) (6) Atlanta, GA (USA) (Hansfield Intl., Apr.) 10/09/2017 7:04PM Flight Information Distance 304 miles Emissions 118.6 lbs of CO2 No Scar Assigned LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H 14109 (b) (7)(C) Duration: Unknown Nonstop Lexington / Frankfort, KY (USA) 10/09/2017 5 35PM Confirmation Number (b) (6) Atlanta, GA (USA) (Hartsfield Intl., Apri 10/09/2017 7 04PM Flight Information Distance 304 miles No Seat Assigned Emissions 118.6 lbs of CO2 LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H Oct 09 (b) (7)(C) Duration: Unknown Nonstop Lexington / Frankfort, KY (USA) 10:09/2017 5 35PM Atlanta, GA (USA) (Haitsfield Incl., Apr.) 10/09/2017 7,64PM Confirmation Number: (b) (6) Flight Information Distance 304 miles Emissions 118.6 lbs of CO2 No Scat Assigned ATL-Atlanta, GA (USA) (H t

ashington, DC (USA)

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

Oct 09 (b) (7)(C)

Confirmation Number (b) (6)

Flight Information Distance 546 miles No Seat Assigned

10/09/2017 10:33PM

Duration: Unknown Nonstor

Emissions 212.9 ibs of CO2

Washington, DC (USA (b) (7)(C)

ATL-Atlanta, GA (USA) (H Vashington, DC (USA) Oct 09 (b) (7)(C) Duration, Unknown Nonstop Atlania, GA (USA) (Hartsfield Intl., Apr. 10/09/2017/8/50PM Washington, DC (USA) (5) (7)(C) 10/09/2017 10:33PM Confirmation Number: (6) (6) Flight Information Distance 546 miles Emissions 212.9 (bs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H t (b) (7) 'ashington, DC (USA) Oct 00 (b) (7)(C) Duration, Unknown Nonston Atlanta, GA (USA) (Hartsfield Intl. Apr) 10/09/2017 8:50PM Washington, DC (USA) (D) (7)(C) 10/09/2017 10:33PM Confirmation Number: (b) (6) Flight Information Distance 546 miles Emissions 212.9 lbs of CO2 Ne Seat Assigned Expenses Trip#: 1 Total Non-Per Diem Expenses. 5,040-65 Total Per Diem Expenses: 665.75 Date Description Category Cost Pay Method Per Diem 09/29/2017 Travel Fee Com. Carrier 53.24 GOVCC Comment: LB VIP Services 10/02/2017 Travel Fee Com Carner 53.24 GOVCC LB VIP Services Comment 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) Hote! Tax 33.82 COVCC 10/05/2017 Lodging Lodging-PerDiem 269.00 GOVCC Conf Num: (b) (6) Comment: 10/05/2017 MACIE 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 (0) GOVEC Comment: Conf Num: 10/08/2017 M&IE M&IE-PerDiem 54.00 PERSONAL 10/08/2017 Internet Connection Fees Misc Expense 9.95 PERSONAL 10/09/2017 Maile 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 14.5 GOVEC 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 Confo 10/04/2017 105 00/ 59 00 0.00 0.00 44.25 44.25 10/05/2017 124.00/ 59.00 269 (11) 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 0.000.00 10/08/2017 109.00/ 54.00 100 (10 199.00 54.00 54.00 10/09/2017 109,007 54,00 0.00 () (it) 40.50 40.50 Payment Detail Information

I dymem Det	an tinormation			
Organization EPAAO1110 EPAAO1110 Totals by Lat	Label 17 OA IO ACCOUNT 17 OA IO ACCOUNT Del	Accounting String AT7 20172018 B.11A.ZZZME8 MN111100 AT7 20172018 B.11A.ZZZME8 MN111100	Payment Method GOVCC PERSONAL	Amount 5,467.85 238.55
EPAAOTHO	17 OA 10 ACCOUNT Total	AT7 20172018 B 11A ZZZME8 MN111100.		5,706.40
Totals by Pay	ment Method			
			GOVCC Total	5,467.85
			PERSONAL Total	238.55

Copyright 1989-2009 Copyright	,			
Copyright 1989-2009 Concur (STATUS CREATED PREPARED SIGNED AUTHORIZED ADJUSTED VOUCHER APPROVED PENDING OFFSETTING OBLIGATED PAID	10/23/2017 10/23/2017 10/24/2017 10/24/2017 10/26/2017 10/26/2017 10/26/2017 10/26/2017	11-38AMFST 2-12PMEST 4:57AMEST 8:53AMEST 7:37AMEST 7-39AMEST 7-39AMEST 10:00AMEST 10:00AMEST	SIGNATURE NAME DAVIS, GWENDER G DAVIS, GWENDER G PRUITT, EDWARD SCOTT ALLEN, REGINALD E PENNINGTON, SHAUN PENNINGTON, SHAUN SYSUTILITY One, EALUSET One, EALUSET	REASON
I certify that the electronic signal	10/26/2017 tures listed above are	1:00PMEST	One, EAI User	(a)

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 Type

Veh

Document

VCH160693

Travel Authorization TAA054N0

Name: Trip Name:

Trip from Washington to Jackson, MS then return

officials as well as four a farm in the area.

Number:

TA Date.

10/24/17

MEETING

Currency:

Organization:

EPAAO1110

Current Status; PAID

Purpose:

2-INFORMATIONAL

Document

The Administrator will fly to Jackson to meet with the Governor and other state

Detail:

Type Code

TEMPORARY DUTY

(b)(6)

Name: Organization:

Traveler Profile

PRUITT, EDWARD SCOTT

TID: **Daty Station**

Card:

EPAAOTHO ADVANCE AUTHORIZED

Office Address

1200 Pennsylvania Ave NW
Washington, DC 20460

EMAIL:

PRUITT.SCOTT@EPA.GOV

Office Phone:

(b)(6)

Document Information

Trip Number:

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

Itinerary Locations

From 10/11/17

10/12/17

Itinerary Location JACKSON, MS

Purpose

Per Diem Rates

93.00 / 51.00

Document Totals

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

3,272.46 00 00 ()() 00

1,252.46

3,272.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,084-28	OD
Hotel Tax	10.98	.00
Lodging PerDiem	93.00	.00
M&IE-PerDiem	64.50	.00
Mise Expense	4.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3.272.46	00

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR COMM-CARR COMM-CARR LODGE

Vendor

Hilton Garden Inn

Ticket# (b)(6)

Location

Cost 2.977.80 (10) ()() (10)

93.00

Jackson, MS

Washington, DC (USA) (0) (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 Washington, DC (USA) (b) (7)(C) 10/11/2017 5.45PM Duration: 1 Hour 55 Minutes Nonstop Confirmation Number (b) (6) Atlanta, GA (USA) (Harisfield Intl. Apt) 10/11/2017 7-40PM Flight Information Distance 546 miles No Seat Assigned Emissions 212.9 lbs of CO2 ATL-Atlanta, GA (USA) (H to JAN-Jackson, MS (USA) (J Cost 2,977 80 USD Oct 11 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/11/2017 9/15PM Duration: 1 Hour 20 Minutes Nonstop Confirmation Number: (b) (6) Jackson, MS (USA) (Jackson Intl. Apri 10/11/2017 9:35PM Flight Information Distance 340 miles No Seat Assigned 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 Checking out: 10/12/2017 Air Total Rate 93 00 USD 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., Apr) 10/12/2017 5/59PM Duration, 1 Hour 22 Minutes Nonstop Confirmation Number: (b) (6) Atlanta (iA (USA) (Hartsfield latt. Apt) 10/12/2017 6:21PM Flight Information Distance 340 miles No Seat Assigned Emissions 132.6 lbs of CO2 ATL-Atlanta, GA (USA) (H t(b) (7) ashington, DC (USA) Oct 12 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl., Apt) 10/12/2017 7:15PM Duration: 1 Hear 48 Migg Confirmation Number: (b) (6) Washington, DC (USA) 0/12/2017 9:03PM Flight Information Distance 546 miles No Seat Assigned Emissions 212.9 Ibs of CO2 Expenses Trip# 1 Total Non-Per Drem 3,114 96Total Per Diem Date Description Expenses 157.50 Expenses. Category Cost 10/06/2017 Travel Fee Pay Method Per Comment. LB VIP Services Com. Carrier Diem 10/10/2017Travel Fee 53 24 GOVCC Comment: LB VIP Services Com. Carrier 10/11/2017 Airline Flight 53 24 GOVEC 10/11/2017Hotel Tax (CONUS Only) Com Carrier 2.977.80GOVCC 10/11/2017Lodging Hotel Tax Comment: Conf Num. (b) (6) 10 98 GOVCC Lodging-PerDiem ON SMKING CONFIGURE CANCEL 93 00 GOVCC BEFORE 4PM 110CT17 10/11/2017M&IE 10/12/2017M&IE M&HE-PerDiem 10/12/2017 Internet Connection Fees 38 25 PERSONAL M&(E-Perf)iem 10/24/2017TDY Voucher Fee 26:25 PERSONAL Misc Expense 4.95 PERSONAL. Transaction Fees 14 75 GOVCC EPA Voucher Production March 2018 P.93

Per Diem Alle	owances					
Trip#: 1	Total Per	Diem Allowance	No.			157.50
Date 10/11/2017	Rate 93-00/-51.00	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/12/2017	93.00/ 51.00	0,00	0.00	38-25 26.25	38.25 26.25	X

Payment Detail Information

Organization Label Accounting String Payment Method Amount **EPAAOTHO** 17 OA IO ACCOUNT AT7 20172018 B 11 ZZZME8.MN111100 GOVCC 3.203.01 EPAAOTHO 17 OA IO ACCOUNT AT7.20172018 B.11.ZZZME8.MN111100 PERSONAL 69.45

Totals by Label

EPAAO1110 17 UA IO ACCOUNT Total

AT7 20172018 B 11 ZZZME8.MN111100.

3,272.46

Totals by Payment Method

GOVCC Total 3.203.01 PERSONAL Total 69.45

REASON

Document History 02/26/2018 Vch: VCH160693

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STATUS	DATE	TIME	
CREATED			SIGNATURE NAME
	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	
VOUCHER APPROVED	10/26/2017		ALLEN, REGINALD E
PENDING		3 46AMEST	MARTINI, SARAH J
	10/26/2017	8-46AMEST	SYSUTILITY
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, FALUser
PENDING	10/26/2017		
PAID	7) CO	12:01PMEST	One, EAI User
	10/26/2017	4:00PMEST	One, EAI User
I consider the state of the sta			

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name Travelet/Preparer Signature

Approver Name:

Approver Signature:

Date:

Document Type: Veh

Document VCH161283 Name

Travel

Authorization

TAA055SH

Trip Name: Washington, DC to Houston, TX to Omana, NE and return

Number.

TA Date: Organization:

10/27/17

Currency, USD PAID

EPAAOLHO

Current Status

Purpose

2-INFORMATIONAL Document. 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 Le plans on multiple media stops as

Type Code

TEMPORARY DUTY

Traveler Profile

Name Organization: PRUITT, EDWARD SCOTT EPAAOL110

ADVANCE AUTHORIZED

PRUITT.SCOTT@EPA.GOV

TID:

Duty Station:

(b)(6)

Office Address: Office Phone

1200 Pennsylvania Ave NW
-Washington, DC 20460

(b) (6)

Document Information

Trip

Card

EMAIL.

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 Nebruska 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.

Itinerary Locations

From To 10/19/17 10/20/17

Itinerary Location OMAHA, NE

Purpose

Per Diem Rates

Document Totals

Total Expenses: Reimbursable Expenses: Non-Reimbursable Expenses:

Advance Applied: Net to Traveler

Net to Government: Pay to Charge Cards

109.00 / 64.00

3,978-82

3.978.82

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00 1,978 82

Document Totals by Expense Category Expense Category Cost Com. Carrier 3,716. 8 Hotel Tax 19.44 Lodging PerDiem 107 00 M&IE-PerDiem 96.00 Misc Expense 24.85 Transaction Fees 14.75 Total Expenses: 3,978.82

Advance Amount

(10) un 00 (0) 00 (10) (1.1)

Trip 1-Details

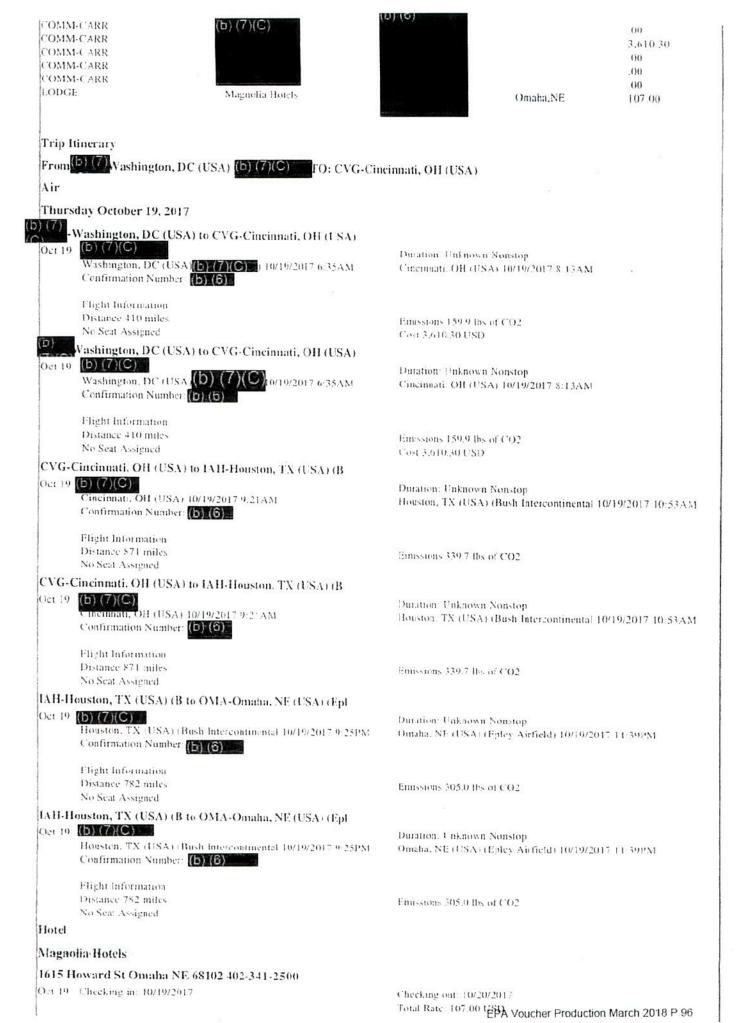
Reservation Type

Reservations Summary

Vendor

Ticket#

EPA Vouchar Production March 2018 P.95



16151	Innered Services						
0 = 10	Ioward St Omaha NE 68102 40	2-341-2500					
021 19	Checking in 10/19/2017		Charl		W. 144 W. 1820		
Air	Air		Checking our: 10/20/2017 Total Rate: 107-00 USD				
Friday	October 20, 2017				30.57.40		
- 1							
O21 20	Omaha, NE (USA) (Epl to DTW-	Detroit, M) (USA) (M					
	Omaha, NE (USA) (Enlay Australia 1992)		Durati	on: Unknown	Nonston.		
	Confirmation Number (D) (6)		Detroit, MI (USA) (Metropolitan Apr) 10/20/2017 8 42PM				
	Flight Information						
1	Distance 642 miles						
	No Seat Assigned		Emissic	ins 252.7 lbs	of C()2		
OMA-C	Omaha, NE (USA) (Epl to DTW-E (b) (7)(C)	etroit, MI (USA) (M					
A 10000 CA C IN			Duraria	. 11-1			
	Omaha, NE (USA) (Epley Airfield) 10/20/2017/5-45PM Confirmation Number (b) (6)		Duration, Unknown Nonstop Detroit, ML(USA) (Mark) and the				
1				Detroit, MI (USA) (Metropolitan Apr.) 10/20/2017 8 42PM			
	Flight Information Distance 648 miles						
	No Seat Assigned			Emissions 252.7 lbs of CO2			
	dusit Maria	1.00			1,1/2		
Oct 20	a) (7)(G)	hington, DC (USA)					
T	Detroit, M1 (USA) (Metropolitan Apt) 10/20/2017 (Confirmation Number (D) (E)		Duration: Unknown Nonstop				
ı.	Confirmation Number (b) (6)		Washing	ion, DC (US)	(b) (7)(C) 0/20/2017	11.34PM	
F-	light Information						
(1)	Distance 404 miles			447			
	o Scar Assigned troit, M1 (USA) (M4((((((((((((((((((Emissions	s 157.6 lbs of	CO2		
Hi Di	Detroit, MI (USA) (Metropolitan Apr.) 10/20/2017 10:00PM Confirmation Number (D) (6) Flight Information Distance 404 miles No Seat Assigned			157.6 lbs of ((b) (7)(C) 10/20/2017	11:34PM	
	2000		, , , , , , , , , , , , , , , , , , ,	(5) (6) (6)	0.:		
xpenses							
1p# 1							
ite /18/2017	Description	Total Non-Per Diem Category	Expenses:	3,775.82	Total Per Diem Expenses	203.00	
mment	Travel Fee LB VIP Services	Com Carrier		Cost	Pay Method	Per Dien	
/19/2017	Arrine Flight			5,3,24	GOVCC	100000000000000000000000000000000000000	
/19/2017	TMC Fee	Com Carrier		3,610 30	GOVCC		
/19/2017	Hotel Tax (CONUS Only)	Com Carrier		53.24	GOVCC		
19/2017	Lodging	Hotel Tax		19.44	GOVCC		
mment	Conf Num: (b) (6) Cmt	Lodging PerDiem		107 (0)	GOVCC		
19/2017	M&IE	M&IE PerDiem					
19/2017	Internet Congcetion Fees	Misc Expense		48.00	PERSONAL		
20/2017	M&IE	M&HE-PerDiem		14 90	PERSONAL.		
20/3012	Internet Connection Fees	Misc Expense		48.00	PERSONAL		
20/2017	TDY Voucher Fee	Transaction Fees		9.95 14.75	PERSONAL GOVCC		
20/2017							
20/2017 27/2017							
20/2017 27/2017 Diem Al	lowances						
20/2017 27/2017 Diem Al		lices			203.00		
20/2017 27/2017 Diem Al	lowances Total Per Diem Allowa				203 00		
20/2017 27/2017	lowances	SI Ldg Allowed	, M&IE Cosi	I NA	The second	⊋ ,Con(%	

Payment Detail Information Accounting String Organization Label Payment Method Amount EPAAOLHO 17 OA IO ACCOUNT AT7.20172018.B.11.ZZZME8.MN1111100. GOVCC 3.857.97 17 OA IO ACCOUNT EPAAO1110 AT7.20172018.B.11.ZZZME8 MN1111100 PERSONAL 120.85 Totals by Label EPAAOLIIO 17 OA IO ACCOUNT Total AT7 20172018.B.11.ZZZME8.MN111100. 3.978.82 Totals by Payment Method

Document History 02/26/2018 Vch: VCH161283

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	SYSUTILITY	
OFFSETTING OBLIGATED	10/30/2017	2:08PMEST	One, EAI User	
PENDING	10/30/2017	2:08PMEST	One, FALUser	
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:

GOVCC Tetal

PERSONAL Total

3,857.97

120.85

Document Type

Vch

Document Name

Trip Name:

VCH161031

USD

PAID

Travel Authorization TAA056H7

Organization

Number: TA Data

10/26/17

EPAA01110

Currency Current

Trip from Washington to Nashville

Purpose

Status

MEETING

2-INFORMATIONAL

Detail

Document

Type Code:

TEMPORARY DUTY

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.

Traveler Profile

Nanc:

PRUITT, EDWARD SCOTT

TID

Organization: Card EMAIL

EPAAOLHO

ADVANCE AUTHORIZED PRUITT.SCOTT@EPA.GOV

Duty Station: Office Address:

1200 Pennsylvania Ave NW
Washington, DC 20460 (b) (6)

Office Phone

Document Information

Trip Number

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. 10/23/17

Innerary Locations

From 10/23/17

To

Itinerary Location

NASHVILLE, TN

Purpose

Per Diem Rates

170 00 / 59.00

Document Totals

Total Expenses Reimbursable Expenses:

Advance Applied: Net to Traveler: Net to Government:

Non-Reimbursable Expenses.

Pay to Charge Card

2,876.54

2.876.54 00

(11) (11) (11)

2 876 54

Document Totals by Expense Category

Expense Category Com Carrier

M&IE-PerDiem Misc Expense Transaction Fees Total Expenses

Cost 2,797.64

44.25 19.90 14.75

2.870.54

Advance Amount

(11) 00

()() (11) OH

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR

Vendor

Ticket#

(b)(6)

Location

Cost 2.744 40 00

Trip Itinerary

COMM-CARR

EPA Voucher Production March 2018 P.99

Fron (b) (7) Washington, DC (USA) (b) (7)(C) TO: BNA-Nashville, TN (USA) Air Monday October 23, 2017 Washington, DC (USA) to BNA-Nashville, TN (USA) Oct 23 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 Emissions 218.4 lbs of CO2 No Seat Assigned Cost 2,744.40 USD BNA-Nashville, TN (USA) to (D) (7) ashington, DC (USA) Oct 23 (b) (7)(C)Duration Unknown No. Washington, DC (USA D 10/23/2017 9-25PM Nashville, TN (USA) 10/23/2017 6.35PM Confirmation Number: UVXQYI Flight Information Emissions 218 4 lbs of CO2 Distance 560 miles Ne Scat Assigned Expenses Trip# 1 44.25 Total Non-Per Diem Expenses: 2,832,20 Total Per Diem Expenses: Date Pay Method Per Diem Description | Category Cost 10/20/2017 Travel Fee Com. Carner 53.24 GOVCC Comment. LB VIP Services 10/23/2017 Airline Flight Com Carrier 2,744.40 COVCC 10/23/2017 M&IE M&IE-PerDiem 44 25 PERSONAL. 9.95 10/23/2017 Internet Connection Fees Mise Expense PERSONAL 9.95 10/23/2017 Internet Connection Fees PERSONAL Misc Expense 10/26/2017 TDY Voucher Fee Transaction Fees 14.75 GOVEC Per Diem Allowances Trip# 1 Total Per Diem Allowances: 44.25 Date M&IE Cost M&IE Allowed B L D Conf% Rate Ldg Cost Ldg Allowed 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
EPAAOTHO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,812.39
EPAAOTHO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	64.15
Totals by Lab	oel			
EPAAOLHO	17 OA 10 ACCOUNT Total	AT7 20172018 B.11 ZZZME8.MN111100		2.876.54
Totals by Pay	ment Method			
			GOVCC Total	2.812.39
			PERSONAL Total	64.15

Document History 02/26/2018 Vch: VCH161081

Copyright 1989-2009 Con-	cur Government Edition: C	oncur Inc. PRUIT	T, EDWARD SCOTT. (b) (6)
STATUS	DATE	TIME	SIGNATURE NAME
CREATED	10/26/2017	8:11AMEST	DAVIS, GWENDER G
PREPARED	10/26/2017	8:71AMEST	DAVIS, GWENDER G
SIGNED	10/26/2017	8.48AMEST	PRUITT, EDWARD SCOTT

ALLEN, REGINALD E AUTHORIZED 10/26/2017 1:06PMEST 10/27/2017 SULLENDER, KATHRYN A ADJUSTED 7:14AMEST 10/27/2017 SULLENDER, KATHRYN A VOUCHER APPROVED 7:16AMEST

10/27/2017 7:16AMEST SYSUTILITY PENDING One, EAI User OFFSETTING OBLIGATED 10/27/2017 10 00AMEST

REASON

I certify that the electronic sign	10/27/2017	12:09PMEST	One, EAI User One, EAI User
	atures listed above are	valid and on file	(36)
SIGNED DATE	-		
Document Signatures			
Traveler/Preparer Name: Traveler/Preparer Signature: Date:		The same of the sa	
Approver Name:			
Approver Signature:			
Date:		****	

10/27/2017

10:00AMEST

One, EAI User

Document Type: Vch

Document VCH162545

Name

Travel

TAA056LK

Trip Name: Trip from Washington to New Orleans, then to Tulsa, OK and return.

Authorization

Number:

TA Date: Organization:

11/03/17 **EPAAOTHO** Currency: USD PAID

Current Status

Detail

Purpose.

MEETING

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.

Type Code

TEMPORARY DUTY

Traveler Profile

Name:

PRUITT, EDWARD SCOTT

TID.

Organization: Card

EPAA01110 ADVANCE AUTHORIZED

Daty Station Office Address:

200 Pennsylvania Ave NW <RR>Washington, DC 20466

EMAIL

PRUITT.SCOTT@EPA GOV

Office Phone

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.

ltinerary Locations

From To ltinerary Location 10/27/17 10/27/17 NEW ORLEANS, LA 10/27/17 10/30/17 TULSA, OK

Purpose Per Diem Rates 148.00 / 64.00

93.00 / 51.00

Document Totals

2.303.27 Total Expenses. 2,303.27 Reimbursable Expenses: Non-Reimbursable Expenses. .00 .00 Advance Applied: .00 Net to Traveler: 00 Net to Government: 2,303,27 Pay to Charge Card:

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,235.32	00
M&IE-PerDiem	38.25	00
Misc Expense	i 4-95	00
Transaction Fees	14.75	00
Total Expenses	2,363.27	00

Trip 1 Details .

Reservation Type

Vendor

Ticket#

SOLAR STREET COMM-CARR 00 COMM-CARR 2.075.60 00 (1() Trip Itinerary Fron(b) -- Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl., Friday October 27, 2017 (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H Washington, DC (UNA) (D) (7)(C) 10/27/2017 6:00AM Duration Unknown Nonstop Confirmation Number (b) (6) 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 ATL-Atlanta, GA (USA) (H to MSY-New Orleans, LA (USA Cost 2,075,60 USD Oct 27 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl., Apr.) 10/27/2017 9:15AM Deration: Unknown Nonstop Confirmation Number: (b) (6) New Orleans, LA (USA) (Moisant Intl., Apr. 10/27/2017 9:45AM Flight Information Distance 424 miles No Seat Assigned Emissions 165.4 lbs of CO? Monday October 30, 2017 TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H Oct 30 (b) (7)(C) Tulsa, OK (USA) (Intl., Apr.) 10/30/2017 6:00AM Duration Unknown Nonstop Confirmation Number: (b) (6) Atlanta, GA (USA) (Hartsfield Intl. Apr.) 10/30/2017 8.56AM Elight Information Distance 672 miles No Seat Assigned Emissions 262 1 lbs of CO2 ATL-Atlanta, GA (USA) (H t (b) (7) Vashington, DC (USA) Oct 30 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/30/2017 9:45AM Duration, Unknown Notstop Confirmation Number (b) (6) Washington, DC (USA) ((b) (7)(C) 10/30/2017 11:25AM Flight Information Distance 546 miles No Sear Assigned Emissions 212.9 lbs of CO2 Expenses Trips 1 Total Non-Per Diem Expenses Date Description 2,265.02 foral Per Diem Expenses: Category 10/20/2017 38.25 Travel Fee Cost Pay Method Com Carrier Comment. Per Diem LB VIP Services 53.24 COVCC 10/23/2017 Travel Fee Com. Carrier Comment LB VIP Services 53.24 COVICE 10/25/2017 Travel Fee Com. Carrier Comment. LB VIP Services 53.24 CONCC 10/27/2017 Airline Flight Com Carrier 10/27/2017 2,075.60 MALE GOVCCM&IE-PerDiem 10/27/2017 Internet Connection Fees 35.25 PERSONAL Misc Expense 10/30/2017 Internet Connection Fees

Per Diem	A	Howances
----------	---	----------

TDY Voucher Fee

11/03/2017

Trip#: 1 Iotal Per Diem Allowances: 38.25

Misc Expense

Transaction Fees

4.95

10.00

14.75

PERSONAL

PERSONAL

GOVCC

Date	Rate	Ldg Cost	Ldc Allowed	M&IE Cost	M&IE Allowed	D 1 15 C COT
10/27/2017	93.00/51.00	0.60	0.00	38.25	38.25	B L D Conf%
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 EPAAOTHO EPAAOTHO Totals by Lab	Label 17 OA IO ACCOUNT 17 OA IO ACCOUNT tel	Accounting String AT7,20172018 B.11,ZZZMES MN111100, AT7,20172018 B.11,ZZZMES MN111100,	Payment Method GOVCC PERSONAL	Amount 2,250.07 53.20
EPAAOTHO	17 OA IO ACCOUNT Total	AT7 20172018 B 11 ZZZME8 AIN 11:100		2,303.27
Totals by Pay	ment Method	*		

Document History 02/26/2018 Vch: VCH162545

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STATUS	DATE	TIME	SIGNATURE NAME	•
CREATED	11/03/2017	7.44AMEST	DAVIS, GWENDER G	
PREPARED	11/03/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	11/06/2017	4:45AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/06/2017	5:43AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/08/2017	8.07AMEST	PENNINGTON, SHAUN	
PENDING	11/08/2017	8:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/08/2017	11:01AMEST	One, EALUSET	
PENDING	11/08/2017	11:01AMEST	Onc. EAI User	
PAID	13708/2017	3:01PMEST	One, EAI User	

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

SIGNED DATE

Document Signatures

Travelet/Prepare: Name
Travelet/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

GOVCC Total

PERSONAL Total

2.250 07

53.20

REASON

Document Type

Vch

Decument Name

Trip Name:

VCH163769

Travel Authorization TAA059A1 Number.

TA Date

11/13/17

Organization

EPAAO1110

Currerey Current

Trip from Washington to Chicago, IL and return. USD PAID

Purpose:

2-INFORMATIONAL

Status.

MEETING

Decument Detail

The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Ananai Conference Opening General Session.

Type Code:

TEMPORARY DUTY

Traveler Profile

Name

PRUITT, EDWARD SCOTT

(b) (6)

Organization: Card

EPAAOTHO

Duty Station:

TID

EMAIL:

ADVANCE AUTHORIZED PRUTIT.SCOTT@EPA GOV

Office Address.

1200 Pennsylvania Ave NW
Washington, DC 20460

Office Phone

Document Information

Trip Number.

The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference Purpose: Itinerary Locations

From 11/08/17

To

11/08/17

Itinerary Location

Per Diem Rates

Document Totals

Total Expenses: Reimbursable Expenses. Non-Reimbursable Expenses CHICAGO, IL

Purpose

226.00 / 74.00

Advance Applied: Net to Traveler Net to Government:

Pay to Charge Card

1.317.44 1.317.44 .00

.00 ()() .00

1,317,44

Document Totals by Expense Category

Expense Category Com. Carrier M&IE-PerDiem Misc Expense Transaction Fees

Cost 1,225.24 55.50 21.95

14.75

1,317.44

Advance Amount

()() ()()

00

(11)

Trip 1 Details

Total Expenses:

Reservations Summary

Reservation Type COMM-CARR COMM-CARR

Vendor

b) (7)(C)

Ticket# (b)(6)

Location

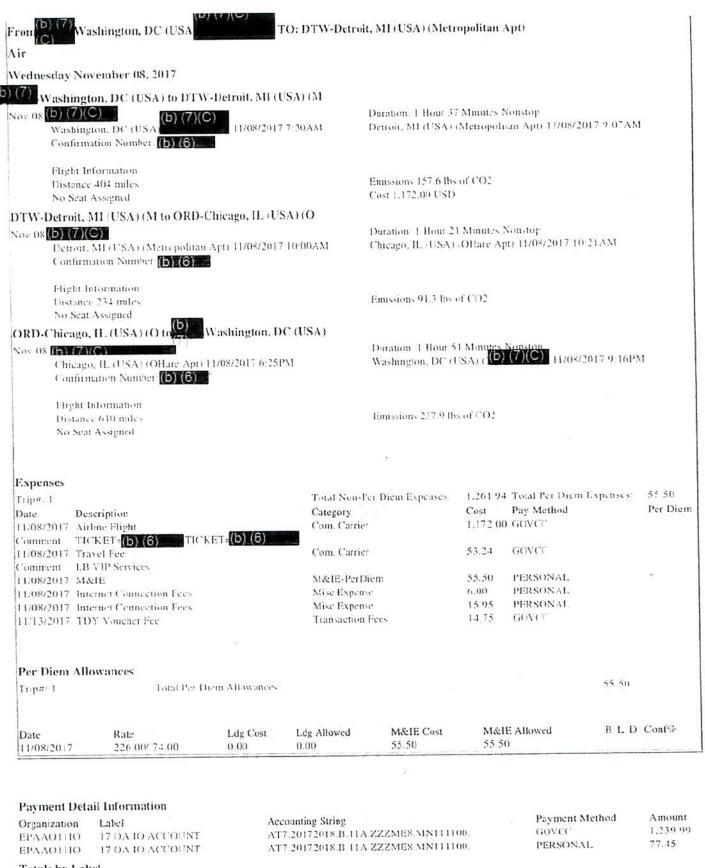
Cost 1.172.00 00

()()

Trip Itinerary

COMM-CARR

EPA Voucher Production March 2018 P.105



Organization EPAAO1110 EPAAO1110	Label 17 OA IO ACCOUNT 17 OA IO ACCOUNT	Accounting String AT7.20172018.B.11A.ZZZME8.MN111100. AT7.20172018.B.11A.ZZZME8.MN111100.	Payment Method GOVCC PERSONAL	Amount 1,239 99 77,45
Totals by Lal	Del 17 OA IO ACCOUNT IOIA	AT7.20172018.B.11A ZZZME8 MN111100		1,317 44
Totals by Pay	ment Method		GOVCC Total PERSONAL Total	1.239.99 77.45

PREPARED PREPARED SIGNED AUTHORIZED VOUCHER APPROVED PENDING OFFSETTING OBLIGATED PENDING PAID I certify that the electronic signal	DATE 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/15/2017 11/15/2017 11/15/2017 11/15/2017 11/16/2017	TIME 9:58AMEST 10:17AMEST 11:03AMEST 11:36AMEST 11:39AMEST 11:39AMEST 2:01PMEST 2:01PMEST 4:01AMEST	SIGNATURE NAME DAVIS, GWENDER G DAVIS, GWENDER G PRUITT, EDWARD SCOTT WOODEN-AGUILAR, HELENA E SULLENDER, KATHRYN A SYSUTILITY One, EAI User One, EAI User One, EAI User	REASON
8	ares usted above ;	are valid and on fi	le	

THE REAL PROPERTY AND ADDRESS OF THE PARTY.	and on file
SIGNED DATE	
Document Signatures Traveler/Preparer Name: Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature: Date:	
trate:	

Document Type

Vch

Document

VCH166046

Travel Authorization

TAA05728

Name Trip Name:

Trip from Washington to Charleston, SC then return

Number:

TA Date Organization

Purpose:

11/28/17

EPAAOHIO

Comency USD

2-INFORMATIONAL

Document

Current Status: PAID

MEETING Type Code TEMPORARY DUTY Detail:

The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel

(ACC) Board of Directors meeting.

Traveler Profile

Name.

PRUITT, EDWARD SCOTT

TID:

Organization: Card

EPAAOLHO

ADVANCE AUTHORIZED

Duty Station: 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.

Innerary Locations

Frem 11/09/17 To 11/09/17 Itinerary Location CHARLESTON, SC

Purpose

Per Diem Rates

Document Totals

Advance Applied:

Net to Government Pay to Charge Card

2-INFORMATIONAL MEETING

192.00 / 69.00

Total Expenses Reimbursable Expenses: Non-Reimbursable Expenses:

Net to Traveler.

3,155.26 3.155.26

.00 CO 31.15

(10) 3.124.08

Document Totals by Expense Category

Expense Category Com. Carrier M&IE-PerDiem Mise Expense Transaction Fees Total Expenses:

Cost 3.078.86 51 75 9 90 14.75 5,155 26

Advance Amount

(11) 00 (10) 00 00

Trip I Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR COMM-CARR

Ticket#

Location

Cost 00 .00 2,865.90

Trip Itinerary

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

Air

EPA Voucher Production March 2018 P 108

Vashington, DC (USA) to CLT-Charlotte, NC (USA) Washington, DC (USA) (b) (7)(C) 11/09/2017 5:20AM Duration, Unknown Notstop Charlotte, NC (USA) 11/09/2017 6:47AM Confirmation Number: (b) (6) Flight Information Distance 321 miles Emissions 125.2 (bs of CO2 No Seat Assigned Cost 2,865 96 USD CLT-Charlotte, NC (USA) to CHS-Charleston, SC (USA) Nov 09 (b) (7)(C) Charlotte, NC (USA) 11/09/2017 / 45AM Duration: Unknown Nonstop Charlestoa, SC (USA) 11/09/2017 8:53AM Confirmation Number. (b) (6) Flight Information Distance 168 miles Emissions 65.5 lbs of CO2 No Seat Assigned CHS-Charleston, SC (USA) t Washington, DC (USA) Nov 09 (b) (7)(C) Duration: Unknown Nonstep Charleston, SC (USA) 11/09/2017 12:30PM Confirmation Number: (b) (6) Washington, DC (USA) (b) (7)(C) 11/09/2017 2:00PM Flight Information Distance 444 miles Emissions 173.2 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Non- 3,103,51Total Per 51,75 Per Diem Diem Date Description_. Expenses. Expenses. Category Cost Pay MethodPer 11/02/2017Travel Fee Diem Com. 53.24 GOVCC Comment: LB VIP Services Carner 11/02/2017Travel Fee Con. 53.24 GOVCC Comment. LB VIP Services Carner 11/07/2017Travel Fee Com 53.24 GOVCC Comment: LB VIP Services Carrier 11/08/2017Travel Fee Com. 53.24 GOVCC Comment: LB VIP Services Carrier 11/09/2017 Airline Flight Com. 2.865.90GOVCC Comment: TICKET=(b) (6) .TICKET=(b) (6) TICKET=(b) (6) .FICKET=(b) (6) Carrier TICKET=(b)(6)MAJE-51.75 PERSONAL* 11/09/2017Internet Connection Fees PerDiem Misc 9.90 PERSONAL 11/28/2017TDY Voucher Fee Expense Transaction 14.75 GOVCC Per Diem Allowances Trip#: 1 Total Per Diem Allowances 51.75 Date Rate Ldg Cost Ldg Allowed Mæll: Cost 11/09/2013 192.00/ 69.00 M&IE Allowed B L D Conf% 0.00 51 75 51.75 Payment Detail Information Organization Label

Accounting String

AT7 20172018.B.11.ZZZME8.MN111100.

EPAAOLHO

EPAA01110

17 OA IO ACCOUNT

17 OA IO ACCOUNT

AT7.20172018.H.11.ZZZME8.MN111100. PERSONAL EPA Voucher Production March 2018 P.109

Payment Method

COVCC

Amount

3.093 61

61.65

Totals by Label

EPA AOTHO

PREPARED

AUTHORIZED

SIGNED

17 OA 10 ACCOUNT Total

AT7.20172018.B.11 ZZZME8 MN11/100.

3.155.26

Totals by Payment Method

GOVCC Total PERSONAL Total

3,093.61

REASON

Document History 02/26/2018 Vch: VCH166046

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STATUS	DATE	TIME	SIGNATURE NAME
CREATED	11/23/2012		SIGNATORE NAME

| 11/28/2017 | 8:45 AMEST | DAVIS, GWENDER G | 11/28/2017 | 9:16 AMEST | DAVIS, GWENDER G | 11/28/2017 | 9:36 AMEST | PRUITT, EDWARD SCOTT | 11/28/2017 | 10:06 AMEST | WOODEN-AGUILAR, HELENA E | 11/30/2017 | 6:02 AMEST | PENNINGTON, SHAUN

 VOUCHER APPROVED
 11/30/2017
 6-02 AMEST
 PENNINGTON SH

 PENDING
 11/30/2017
 6-02 AMEST
 SYSUTILITY

 OFFSETTING OBLIGATED
 11/30/2017
 8.01 AMEST
 One, EALUSER

 OFFSET FASG OBLIGATED
 11/30/2017
 8.01AMEST
 One, EAI User

 PENDING
 11/30/2017
 8:01AMEST
 One, EAI User

 PAID
 11/30/2017
 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:

Fraveler/Preparer Signature:

Date:

Approver Name:

Approver Signature

Date

Document Type:

Vch

Document

VCH167169

Travel Authorization | LAA0591/Y

Number

Name

Trip Name: Washington, DC to Orlando, FL and return.

TA Date Organization:

12/06/17 EPAA01110

Currency: USD Current Status: PAID

Parpose:

2-INFORMATIONAL

Decument Detail

MEETING

The Administrator will be traveling to Orlando to meet with Disney executives on

Type Code:

TEMPORARY DUTY

food waste as well as visit a food waste facility.

Traveler Profile

Name. Organization:

PRUITT, EDWARD SCOTT

THE

Card-EMAIL:

EPAAOTHO ADVANCE AUTHORIZED PRUITT.SCOTT@EPA.GOV

Duty Station: Office Address.

1200 Pennsylvania Ave NW
Washington, DC 20460 (b) (6)

Office Phone:

Document Information

Tup 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 11/27/17

11/27/17

Itinerary Location ORLANDO, FL

Purpose

Per Diem Rates

129.00 / 59.00

Document Totals

Total Expenses

Reimbursable Expenses: Non-Ecumbursable Expenses

Advance Applied. Net to Traveler

Net to Government: Pay to Charge Card:

2,221.08 2.221 08

2.221.08

Document Totals by Expense Category

Expense Category Com. Carrier

M&IE-PerDiem Transaction Fees Total Expenses

Cost

2.162.08 44.25 14 75

Advance Amount

.00 .00

2,221.08

(10) (10)

Trip I Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR COMM-CARR COMM-CARR

Vendor

Ticket#

Location

Cost .00 2.055.60 00

.00

Trip Itinerary

From: 6 Washington, DC (USA) ((b) (7)(C) Air



TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.,

EPA Voucher Production March 2018 P.111

27 (b) (7) Washir			Duration, Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 11/27/2017 7:51AM			
Distant	Information cc 546 miles at Assigned			Emissions 212.9 lbs at CO2 Cost 2,055.60 USD		
ΓL-Atlanta,	GA (USA) (H to MCC)-Orlando, FL (U	SA) (I			
)(C) a, GA (USA) (Hartsfield mation Number: <mark>(b) (6</mark>)		H7 8 554M	Orlando, FL (USA	a Noustep) (IntL. Apr.) 11/27/2017 10:	24AM
Flight Information Distance 404 miles No Seat Assigned			Emissions 157 6 lb	s of CO2		
CO-Orland	o, FL (USA) (I to ATL	-Atlanta, GA (US	(H			
os 27 (b) (7 Orland	0.11			Duration: Unknow Atlanta, GA+USA	n Nonstop) .Hartsfield IntL. Apt; 11/2	7/2017 8:13PM
Distan	Information ace 404 miles at Assigned			Emissions 157.6 lb	s of CO2	
Nov 2 <mark>(b) (7)</mark> Atlant Confu Flight Dista	(C) (C) (a. GA (USA) (Hartsfield rimation Number: (b) (6) (Information nee 546 miles eat Assigned	I IntL. Apt) 11/27/2		Duration, Unknow Washington, DC of Emissions 212 9 II	USA) (b) (7)(C) 11/27/	2017 10:34PM
Expenses						
rip# 1		Total Non-Per I	Diem Expenses:	2,176.83	Total Per Diem Expenses	
ate 1/22/2017 omment	Description Travel Fee LB VIP Services	Category Com. Carrier		Cost 53.24	Pay Method	Per Diem
1/22/2017	Travel Fee	Com, Carriet		53 24	GOVCC	
omment	LB VIP Services			2,055.60	GOVCC	
1/27/2017	Airline Flight M&IE	Com Carrier M&IE-PerDiem	ε	44.25	PERSONAL	*
2/06/2017	TDY Voucher Fee	Transaction Fee		14.75	GOVCC	
Per Diem A	llowances					
Frip#: 1	Total Per	Diem Allowances				44.25
Date 11/27/2017	Rate 129,00′ 59,00	Ldg Cost 0.00	Ldg Allowed 0.00	M&IE Cost	M&IE Allowed 44.25	B L D Conf%
Payment De	etail Information	Ac				

Monday November 27, 2017

Organization EPAAO111O EPAAO111O	Label 17 OA IO ACCOUNT 17 OA IO ACCOUNT	Accounting String AT7.20172018.B.11A ZZZME8 MN111100. AT7.20172018.B.11A ZZZME8.MN111100.	GOVCC PERSONAL	2.176.83 44.25
Totals by Lat EPAAOTHO	oel 17 OA IO ACCOUNT Total	AT7 20172018 B 11A ZZZME8 MN11+100		2,221.08
Totals by Pay	ment Method		GOVCC Total	2,176.83
**			PERSONAL Total	44.25

Document History 02/26/2018 Vch: VCH167169

Copyright 1989-2009 Co.	C			
STATUS	ncur Government Edition	i: Concur Inc. PR	UITT, EDWARD SCOTT.(b) (b)	
CREATED	DATE	TIME	SIGNARD SCOTT. (D) (B)	
PREPARED	12/06/2017	9.19AMEST	SIGNATURE NAME	
SIGNED	12/06/2017	0.2011.00	DAVIS, GWENDER G	
AUTHORIZED	12/06/2017	11 58AMEET	DAVIS, GWENDER G	

One, EALUser

· MEATELL		TIME	ALCOHOL:
PREPARED	12/06/2017	9.19AMEST	SIGNATURE NAME
SIGNED	12/06/2017	9-30AMEST	DAVIS, GWENDER G
AUTHORIZED	12/06/2017	11.58AMEST	DAVIS, GWENDER G
VOUCHER APPROVED	12/06/2017	12:50PMEST	PRUITT EDWARD SUITE
PENDING	12/08/2017	10.15AMEST	WOODEN-AGUILAR HELEMAC
OFFSETTING OBLIGATED	12/08/2017	10:15AMEST	PITZPATRICK, SAMUEL C
PENDING:	12/08/2017	1 (WDAMES)	SYSUTILITY

SYSUTILITY 12/08/2017 PENDING 1.00PMEST One, EAL User PAID 12/08/2017 I:00PMEST One, EAL User

12/09/2017 I certify that the electronic signatures listed above are valid and on file 4 00AMEST

SIGNED DATE

Document Signatures

Traveler/Preparer Name

Traveler/Preparer Signature

Date

Approver Name:

Approver Signature:

Date

REASON

Document

Vch

Document VCH167022

Type: Travel

TAA05A1F

Name Trip Name

Trip from Washington to Louisville, KY to Drs Moines, IA and return.

Authorization Number

TA Date: Organization.

12/05/17 **EPAAOTHO** Currency Cerrent PAID

Status

Purpose

1.

INFORMATIONAL Detail MEETING

Document 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

Type Code:

TEMPORARY

DUTY

Traveler Profile

Name

PRUITT, EDWARD SCOTT

THO

(b) (6)

Organization: Card EMAIL.

EPAAOTHO ADVANCE AUTHORIZED Duty Station:

Office Address:

1200 Pennsylvania Ave NW
Washington, DC 20460

PRUITT SCOTT@ EPA.GOV Office Phone: (b)(6)

Document Information

Trip

Number.

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 compatison 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	Itingrary Location	Duren	D D: D
11/30/17	11/30/17	LOUISVILLE KY	Purpose	Per Diem Rates
	12/01/17			118,007.59.00
	12/04/17	DES MOINES, IA		109.00 ± 59.00
	12/1/4/11	TULSA, OK		93.007.51.00

Document Totals

Total Expenses:	1 102 113
Reimbursable Expenses:	3,485.82
Non-Reimbursable Expenses:	3.485.82
Advance Applied:	00
Net to Traveler.	.00
	44 25
Net to Government	.00
Pay to Charge Card:	5,441.57

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier	3,250.54	00
Hotel Tax	13.08	.00
Lodging-PerDiem	109 00	00
M&IE-PerDiem	88,50	00
Misc Expense	9.95	(1()
Transaction Fees	14.75	00
Total Expenses	3,482,82	()()

Reservations Summary	
Reservation Type COMM-CARR COMM-CARR COMM-CARR COMM-CARR COMM-CARR COMM-CARR LODGE Vendor Vendor (b) (7)(C) Staybridge Ste	Ticket# Location Cost 1.181.20 .00 .00 .00 .00
	109.00
Trip Itinerary	
From: (b) Washington, DC (USA) (b) (7)(C) TO: SDF-I	ouisville, KY (USA) (Standiford Fie
Air	Standilord Fie
Thursday November 30, 2017	
Nov 30 (b) (7) (C)	
	Duration Unknown Norstop
Washington, DC (USA) (National Apt) 11/30/2017 9:59AM Confirmation Number: (b) (6)	Logisville KY (USA) (Standiford Field) 11/30/2017 11:54AM
Flight Information	1550 20000000000000000000000000000000000
Distance 472 miles	Enter the control of the
No Scat Assigned	Emissions 184.1 lbs of CO2 Cost 1.181.20 USD
-Washington, DC (USA) to SDF-Louisville, KY (USA)	
Washington, DC (US/B) (7)(C) 11/20/2012 a see	Duration Unknown Nonstop
Confirmation Number (b) (6)	Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM
Flight Information	
Distance 472 miles No Scat Assigned	Emissions 184.1 (bs of CO2
Washington, DC (USA) to SDF-Louisville, KY (USA)	Cest 1,181.20 USD
(I) (I) (I) (I)	Duration, Unknown Nonstep
Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM Confirmation Number: (b) (6)	Leutsville, KY (USA) (Standiford Field) 11/30/2017 11:54AM
Flight Information	
Distance 472 miles No Scat Assigned	Emissions 184.1 lbs of CO2
Washington, DC (USA) to SDF-Louisville, KY (USA)	Cost (181 20 USD)
07 30 (0) (7)(0)	Database Usa
Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59 AM Confirmation Number: (b) (6)	Daration Unknown Nenstop Louisville, KV (USA) (Standiford Field) 11/30/2017 11:54AM
	1.144/1/1
Flight Information Distance 472 miles	
No Seat Assigned	Emissions 184 1 lbs of CO2 Cost 1,181 20 USD
DF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M ev 30 (b) (7)(C)	50
Louisville, KY (USA) (Standstord Ineld), 11302012 5, 1919.	Duration: Uaknown Nonstop
Confirmation Number. (b) (6)	Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM
Flight Intermation	
Distance 306 miles No Scat Assigned	Emissions 119.3 lbs of CO2
DF-Louisville, KY (USA) to DTW-Detroit, ML(USA) (M	
N - 10 (12) (7) (13)	Duration: Unknown Nonstop
Confirmation Number (b) (6)	Deteoit, MI-(USA) (Metropolitas Apt.) 11/30/2017 7:09PM =
Flight Information	
Distance 306 miles	Emission 110.2 th 1777
	Emissions 119.3 lbs of CO2 EPA Voucher Production March 2018 P.115

No Seat Assigned

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M

Nov 30 (5) (7)(C) Louisville, KY (USA) (Standiford Field) 11/30/2017 5 40PM

Confirmation Number (5) (6)

Flight Information Distance 306 miles 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)

Flight Information Distance 306 miles No Scat Assigned

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA) Nov.30 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apr) 11/30/2017 7:55PM Confirmation Number: (b) (6)

Flight Information Distance 532 miles No Seat Assigned

Nov 30 (b) (7)(C)

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)

Detroit, MI (USA) (Metropolitan Apt) 14/30/2017 7:55PM Confirmation Number: (b) (6)

Flight Information Distance 532 miles No Scat Assigned

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA) Nov 30 (5) (7)(C)

Detroit, MI (USA) (Metropolitan Apri 11/30/2017 1 55PM Confirmation Number: (b) (6)

Flight Information Distance 532 miles No Scat Assigned

DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)

Nov 30 (b) (7)(C)

Defroit, MI (USA) (Metropolitan App. 11/30/2017 7 55PM Centirmation Number: (b) (6)

Flight Information Distance 532 miles

No Scat Assigned Hotel

Staybridge Ste

Nov 30 Checking in: 11/30/2013

Staybridge Ste Nov 30 Checking in: 11/30/2017

Staybridge Ste

Nov 30 Checking in 11/30/2017

Staybridge Ste

Air

Nov 30 Checking m 11/30/2017

Monday December 04, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Affanta, GA (USA) (II

Duration, Unknown Nonstop

Detroit, M1 (USA) (Metropolitan Apt) 11/30/2017 7:00PM

Emissions 119.3 ibs of CO2

Duration Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7 09PM

Emissions 119 3 lbs of CO2

Duration: Unknown Nonstop

Des Momes, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

Duration: Unknown Nonstop

Des Momes, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

Duration: Unknown Nonstop

Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 bs of CO2

Duration Unknown Nonstop

Des Moines, IA (USA) 11/30/2017 9:05PM

Emissions 207.5 lbs of CO2

Checking out: 12/01/2017

Foral Rate 109 00 USD

Checking out, 12/01/2017 Total Rate 109 00 USD

Checking out 12/01/2017

Total Rate 109 06 USD

Checking out: 12/01/2017

Fotal Rate: 109.00 USD

EPA Voucher Production March 2018 P 116

Duration, Unknown Nonstop Tuka, OK (USA) (Intl., Apt) 12/04/2017 6:05AM Atlanta, GA (USA) (Hartsfield Intl., April 12/04/2017 9:05AM Confirmation Number: (b) (6) Flight Information Distance 672 miles Emissions 262.1 lbs of CO2 No Scat Assigned TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (II Dec 04 (b) (7)(C) Fulsa, OK (USA) (Intl., Apr) 12/04/2017 6.05AM Duration: Unknown Nonstop Ailanta, GA (USA) (Hartsfield Intl. Apr.) 12/04/2017 9:05AM Confirmation Number: (b) (6) Flight Information Distance 672 miles Emissions 262 1 lbs of CO2 No Seat Assigned 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 Duration Unknown Sonstop Atlanta, GA (USA) (Hartsfield Intl. Apr.) 12/04/2017 9:05AM Confirmation Number: (b) (6) Flight Information Distance 672 miles Emissions 262 LHs of CO2 No Scat Assigned TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H Dec 04 (b) (7)(C) Tulsa, OK (USA) (Intl., Apr) 12/04/2017 6:05AM Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl., Apt) 12/04/2017 9:05AM Confirmation Number. (b) (6) Flight Information Distance 672 miles No Seat Assigned Emissions 262.1 lbs of CO2 ATL-Atlanta, GA (USA) (H Vashington, DC (USA) Dec 04 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2012 9:40AM Duration, Unknown Sonstop Washington, DC (USA) (D) (7)(C) 12/04/2017 11:19AM Confirmation Number: (b) (6) Flight Information Distance 246 miles No Seat Assigned Emissions 212.9 lbs of CO2 ATL-Atlanta, GA (USA) (H (b) (7) Washington, DC (USA) Dec 04 (b) (7)(C) Adanta, GA (USA) (Hansfield Intl., Apt) 12/04/2017 9:40AM Duration: Unknown Nonstop Washington, DC (USA (b) (7)(C) 2/04/2017 11:19AM Confirmation Number:(5) (6) Flight Information Distance 546 miles No Seat Assigned Emissions 212.9 lbs of CO2 ATL-Atlanta, GA (USA) (H D) (7) Washington, DC (USA) Dec 94 (b) (7)(C) Duration, Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl., Apt) 12/04/2017 9:40AM Confirmation Number: (b) (6) Washington, DC (USA)(b) (7)(C) 12/04/2017 11 19AM Flight Information Distance 546 miles Emissions 212.9 hs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H ashington, DC (USA) Dec 04 (b) (7)(C) Duration Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl., Apt) 12/04/2017 9:40AM Washington, DC (USA (b) (7)(C) Confirmation Number (b) (6) 2'04/2017 11 19AM Flight Information Distance 546 miles Emissions 212.9 lbs of CO2 Ne Seat Assigned Expenses Trip# 1 Total Non-Per Diem Expenses 3,288,32 Total Per Diem Expenses. Date Description 197 50 Category

Cost EPA Voucher Production March 2018 P.117 iem

12/04/2017	93,007,51,00	0.00	0.00	() ()()	0.00		
12/03/2017	93.007.51.00	0.00	0.00	0.00	0.00		
12/02/2017	93 00/ 51 00	0.00	0.00		44.25		
12/01/2017	93.00/ 51.00	0.00	0.00	44.25 44.25	44.25		
11/30/2017	109.00/ 59 00	109 00	109 00	M&IE Cost	M&IE Allowed	BLD	Conf%
Date	Rate	Ldg Cost	Ldg Allowed	M C.IE C.	V(0.11° A.V	0 100	1923 - 12700
rip#	Total Per Diem	Allowances:				97.50	
Per Diem A	Allowances						
12/05/2017	TDY Voucher Fee	Transa	ction Fees	14.7	5 GOVCC		
12/01/2017	Internet Connection Fees		xpense	9.95	PERSONAL		
12/01/2017	M&IE		-PerDiem	44.2	5 PERSONAL		100
11/30/2013	M&IE		PerDiem	44.2	5 PERSONAL		
Comment	Conf Num: (b) (6) Cnit:						
11/30/2017	Lodging	Lodgir	g-PerDiem	100.	00 GOYCC		181
11/30/2017	Hotel Tax (CONUS Only)	Hetel	Tax	13.0	8 GOVCC		
11/30/2017	Author Flight	Com.	'arriet	3.19	7.30 GOVCC		
comment.	LB VIP Services				507.77		
11/22/2017	Travel Fee	Com	arrier	53.2	4 GOVCC		

Payment Detail Information

Label 18 OA 10 ACCOUNT 18 OA 10 ACCOUNT el	Accounting String AST, 20182019 B.11A, 000MES, MN111100 AST, 20182019, B.11A, 000MES, MN111100	Payment Method GOVCC PERSONAL	Amount 3,387 37 98 45
18 OA 10 ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100		3.485.82
ment Method			
		GOVCC Total	3,387,37 98,45
	18 OA IO ACCOUNT 18 OA IO ACCOUNT el 18 OA IO ACCOUNT Total	18 OA 10 ACCOUNT	18 OA 10 ACCOUNT

Document History 02/26/2018 Vch: VCH167022

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		CITILD WARD SCOTT.
DATE	TIME	SIGNATURE NAME
12/05/2017	12.20PMEST	DAVIS, GWENDER G
12/05/2017	12:39PMEST	DAVIS, GWENDER G
12/06/2017	6.35AMEST	PRUITT, EDWARD SCOTT
12/06/2017	6:53AMEST	WOODEN-AGUILAR, HELENA E
12/12/2017	10:37AMEST	SULLENDER, KATHRYN A
12/12/2017	10:52AMEST	SULLENDER, KATHRYN A
12/12/2017	10.52AMEST	SYSUTILITY
12/12/2017	1:00PMEST	One, EAI User
12/12/2017	1:00PMFST	One, EAI User
12/12/2017	3:07PMEST	One, EAI User
	DATE 12/05/2017 12/05/2017 12/06/2017 12/06/2017 12/12/2017 12/12/2017 12/12/2017 12/12/2017 12/12/2017	DATE 12/05/2017 12:20PMEST 12/05/2017 12:39PMEST 12/06/2017 6:35AMEST 12/06/2017 6:53AMEST 12/12/2017 10:37AMEST 12/12/2017 10:52AMEST 12/12/2017 10:52AMEST 12/12/2017 12:00PMEST 12/12/2017 1:00PMEST 12/12/2017 1:00PMEST

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

SIGNED DATE

Document Signatures

Travelet/Preparet Name
Travelet/Preparet Signature.
Date:
Approver Name
Approver Signature:
Date:

REASON

Document Type Vch

Document VCH169880

Travel Authorization

TAA059LX

Name

Top Name. Trip from Washington to Paris, FR to Rabat/Marrakesh, Morrocco and return.

Number:

TA Date Organization:

12/29/17 EPAAO1110

Currency: Current

USD LAID

Purpose

Status

2.INFORMATIONAL Decument To meet with partners and key stakeholders for EPA cooperation activities to advance EPA proprams 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

TID

(b) (6)

Organization: Card

EPAA01110

Daty Station

1200 Pennsylvania Ave NW
-Washington, DC 20460

EMAIL

ADVANCE AUTHORIZED PRUITT SCOTT@EPA.GOV

Office Address

Office Phone:

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 intssion. Please not this traveler missed his connection from Paris to Rabat and had to overnight there. Innerary Locations From To

12/09/17 12/11/17 12/11/17 12/12/17 12/12/17 12/13/17

Itinerary Location

PARIS, FRA RABAT, MAR MARRAKECH, MAR

Purpose

Per Diem Rates 425 00 / 183 00

160 00 / 114.00 206.00 / 79.00

Document Totals

Total Expenses Reimbursable Expenses. Non-Reimbursable Expenses Advance Applied.

Net to Traveler. Net to Government: Pay to Charge Card

17631 33 17.631.33

00 .00 530 03 (10)

17,094,70

Document Totals by Expense Category

Expense Category Com Carrier Lodging-PerDiem M&IE-PerDiem Mise Expense Transaction Fees Total Expenses:

Cost 16,217,00 862.95 528.50 8.13 14.75

17,631,33

Advance Amount ())

1111 ()() Oa (10) ()(1

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR COMM-CARR

Vendor b) (7)(C)

Ticket# (b) (6)

Location

Cost

00

EPA Voucher Production, March 2018 P 119

COMM-CARR 00 COMM-CARR (10) COMM-CARR .00 COMM-CARR 00 COMM-CARR Trip Itinerary From (Charles De Gaulle Apt Air Saturday December 09, 2017 5) (7) Vashington, DC (USA) to CDG-Paris, France (Charl Duration: Unknown Nonstop Paris, France (Charles De Gaulle Apr) 12/10/2017 8:00AM Washington, DC (USA (b) (7)(C) 12/09/2017 6:35PM Flight Information Emissions 1500.7 lbs of CO2 Distance 3848 miles Cost (6.163-76 USD No Seat Assigned Sunday December 10, 2017 CDG-Paris, France (Charl to RBA-Rabat, Morocco Dec 10 (b) (7)(C) Duration Unknown Nenstop Rabat, Morocco 12/10/2017 12:15PM Paris, France (Charles De Gaulle Apt) 12/10/2017 10 25AM Confirmation Number: (b) (6) Flight Information Emissions 443.4 lbs of CO? Distance 1137 miles No Seat Assigned CDG-Paris, France (Charl to CMN-Casablanca, Morocco Daration Unknown Nonstop Dec 10 (b) (7)(C) Cisablanca, Morocco (Mohamed V Apt) 12/10/2017 5:15PM Paris, France (Charles De Gaulle Apr) 12/10/2017 3:15PM Flight Information Emissions 467.6 lbs of CO2 Distance 1199 miles No Seat Assigned Monday December 11, 2017 CDG-Paris, France (Charl to RBA-Rabat, Morocco Duration: Unknown Nonstop Dec 11 (5) (7)(C) Rabat, Morocco 12/11/2017 12, 15PM Paris, France (Charles De Gaulle Apt) 12/11/2017 10:25AM Confirmation Number: (5) (6) Flight Information Emissions 443 4 the of CO2 Distance 1137 miles No Seat Assigned Wednesday December 13, 2017 RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan Duration Unknown Nonstop Dec 13 (b) (7)(C) Amsterdam, Netherlands 12/13/2017 3:40PM Marrakech, Morocco 12/13/2017 10:45AM Confirmation Number (D) (C) Flight Information Emissions 611.5 lb. of CO2 Distance 1568 miles No Seat Assigned New York, NY (USA) (AMS-Amsterdam, Netherlan I Duration: Unknown Nonston Dec 13 (b) (7)(C) 2/13/2017 7:30PM New York, NY (USA) Amsterdam, Netherlands 12/13/2017 5 10PM Confirmation Number (b) (6) Flight Information Emissions 1416 Libs of CO2 Distance 3631 miles No Scat Assigned ew York, NY (USA) (tob) (7) (ashington, DC (USA) Dutation Unknown Nonstop (b) (7)(C) Washington, DC (USA)(b) (7)(C) 12/13/2017 10:41PM 12/13/2017 9:05PM New York, NY (USA) (b) (7) (C) Confirmation Number: (b) (6) EPA Voucher Production March 2018 P 120

114.00

47.00

47.25

X

	10.000 MOV.00.00					u (O 2		
Expenses Trip#: 1 Date 12/05/2017 Comment 12/09/2017 12/09/2017 12/10/2017 12/10/2017 12/11/2017 12/11/2017 12/11/2017 12/12/2017 12/12/2017 12/12/2017 12/12/2017 12/12/2017	Description Travel Fee LB VIP Services, Airline Flight M&IE Lodging M&IE: Currency Conversion Fees Lodging M&IE Currency Conversion Fees M&IE TDY Voncher Fee	Categ Com. M&TE Lodgin M&TE Misc E Lodgin M&TE. Misc E Lodgin M&TE. Misc Ev M&TE.	Carrier -PerDiem 1g-PerDiem PerDiem Npense 1g-PerDiem Npense 1g-PerDiem PerDiem PerDiem Npense 1g-PerDiem	30	16,239,88 Cost 53,24 16,163,76 137,25 494,00 183,00 90 159,41 114,00 2,95 209,54 47,00 3,28 47,25 14,75	Pay Method GOVCC	em Expense:	Per Dies
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Accounting String AST 20182619 B 11A 000MF8 MN111100	Payment Method	Amount
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Document History 02/26/2018 Vch: VCH169889

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12/12/2017

12/13/2017

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	AND ADDRESS OF THE PARTY OF THE
Date:	All 10 40 10 10 10 10 10 10 10 10 10 10 10 10 10
Approver Name:	and provide had spin into this a beginning and had the second had great and the second had been second and the
Approver Signature:	
Date:	and the second life the second



TAVS Fax Cover Page

Fax this page and your receipts to:

Report ID:

20171229269496102372

Company ID:

3BB45

Date:

12/29/2017

Name:

PRUITT, EDWARD

Tanum:

TAA059LX

Voucher Number: VCH169889

Document Type:

VCH

Estimated trip tota	1			3,129.15 USD
Air	Car	Hotel	Rail	Other
3,003.80 USD		125.35 USD	***	
Fare details: Ticke	ted		The second second	
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

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. Subarispier B. Allowable Travel Expenses. stelline Accommodations § 301-10/1231. Where may a use other than coach-class orthogo-Ancontinuodations."" (a); (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, This ticket informati	n applies to the following trip(s):
(b) (7)(C) ElectronicTicket Nun Invoice Number: (b)	from Washington DC to Paris on December 09 (Operated By: (b) (7)(C) from Paris to Rabat on December 10 (Operated By: (b) (7)(C) from Marrakech to Amsterdam on December 13 (Operated By: T(b) (7)(C) from Amsterdam to New York NY on December 13 (Operated By from New York NY to Washington DC on December 13 (Operated By from New York NY to Washington DC on December 13 (Operated Dec. (b) (6)
Ticket Amount: 16,16 Form of Payment: (6	
Service Fee Number Service Fee Amount Form of Payment	53.24 USD

Travel Summary – Agency Record Locato	rainecia	and the second second	
Traveler			
PRUITT/EDWARD'S			
Reference number by traveler: TAA059LX			
Date From/To Flight/Vendor	~		
		Depart/Arrive	Class/Type
		b) (7)(C)	Business / J
2/10/2017 CDG-RBA	Confirmed		Business / J
2/13/2017 RAK-AMS	Confirmed		Economy / Y
2/13/2017 3/13/2017 (b) (b)	Confirmed		Business / J
2/13/2017	Confirmed		Premium Economy / W

(-)(.)(0)	December 9 2017 - Agency Record Locator QNPC1Q	
Depart:	(b) (7)(C) Online che	ck-ir
	Washington, District of Columbia, United States	
Arrive:	Saturday, December 9 2017	
Arrive:	Charles De Gaulle, 2E - Aerogare 2 Terminal E	
.,	Pans, France	
Duration:	(b) (7)(C) Sunday, December 10 2017	- 1
Status:	7 hour(s) and 25 minute(s) Non-stop	-
Meal:	Confirmed -(b) (7)(C)	
Equipment:	Boeing 777-300ER	- 1
*Operated By:	(b) (7)(C)	- 1
Seat:	(b) (7)(C) Confirmed	- 1
FF Number:	(b) (6) PRUITT/EDWARD S	- 1
Distance:	3848 miles / 6191.432 kilometers	- 1
CO2 Emissions:	1,439.15 lbs/654.16 kgs	- 1
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	- 1
	CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY.	\neg
	PLEASE CHECK(D) (7)(C)	- 1

	ecember 10 2017 - Agency Record Locator QNPC1Q	
Depart:	Charles De Gaulle, 2E - Aerogare 2 Terminal E	Online check-ir
	Pans, France	
A	(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-ston	
Total duration:	12 hour(s) and 40 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Weat:	Breakfast	
Equipment:	Airbus Industrie A319	
Operated By: Seat:	(b) (7)(C)	1
F Number:	(b) (7)(C) Confirmed	i
r Number;	(b) (6) - PRUITT/EDWARDS	1
Distance:	1137 miles / 1829.433 kilometers	
O2 Emissions:	500.28 lbs/227.4 kgs	

AIR - Wednesda	y. December 13 2017 - Agency Record Locator QNPC1Q	
(b) (7)(C)	Economy	
Depart:	Menara, Terminal 1	Online check-in
	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	1
'Operated By:	(b) (7)(C) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1
Seat:	Assigned at Check-in	1
FF Number:	(b) (6) - PRUITT/EDWARDS	
Distance:	1568 miles / 2522.912 kilometers	
CO2 Emissions:	689.92 lbs/313.6 kgs	ı

(b) (7)(C)	/. December 13 2017 - Agency Record Locator QNPC1Q	
Depart:	Schiphol Airport	Online check-in
	Amsterdam, Netherlands	
	(b) (7)(C) Wednesday, December 13 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7) 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	9
*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	

o) (7)(C)	December 13 2017 - Agency Record Locator QNPC1Q	
Depart:	(b) (7)(C)	Online check-in
207	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) Wednesday, December 13 2017	
Duration:	1 hour(s) and 36 minute(s) Non-stop	
Total duration:	16 hour(s) and 55 minute(s) including lavover(s)	
Status:	Canfirmed -(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 1-856-954-1346 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 AGENCYS BUSINESS RULES BUT NOLESS 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 PASSPORTANSA REQUIREMENTS. TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION. MISIT 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
DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK
MITH 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: Ticket	ed	And the party of the same of t		
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 0) (7) 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.

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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

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HOTELS & RESORTS

SOFITEL PARIS ARC DE TRIOMPHE 14, rue Beaujon 75008 PARIS FRANCE Tél: +33 (0) 1 53 89 50 50 Fax: +33 (0) 1 53 89 50 50 E-mail: H1296@SOFITEL.COM WWW.SOFITEL.COM

M. Edward Scott Pruitt

United States AK

FACTURE

Nom:

M. Edward Scott Pruitt

Personne(s):

503

Chambre: Arrivée :

10-12-17

Départ :

11-12-17

Facture N°:

Sofitel Paris Arc De Triomphe, le 11 Décembre 2017

Nb. de Page :

Caissier N°:

(b)(6)

Date				OLIOGICI IV				
Date	Prestations	Quantité	P.U. HT	Total HT	TVA	P.U. TTC	Débit Eur	Crédit Eu
	Taxe de séjour Taxe additionnelle départementale Eurocard / Mastercard	1 1 1	254.55 3.00 0.30	254.55 3.00 0.30	G C	280.00 3.00 0.30	280.00 3.00 0.30	
nors char	np d'application de la TVA, en vertu des disposi	spositions de l'article 256 du CGI.		Total Euro	0		283.30	283.3
					Solde de la facture Euro			0.0
		G - TVA H - TVA	Taxable 10%	254.	30	Montant T.V./ 0.0 25.4 0.0	0 5	3.30 280.00 0.00
K)		Total	_	257.8	35 	25.4	5	283.30



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S O F I T E L

Sofitel Rabat Jardin des Roses

Room N° : 303 scott Pruitt Arrival : 10-12-17 United States Departure 12-12-17 Centre Conf N° Monétique Interbancaire Page : 1/1 Cashier N° 07:28:38 Company : AMBASSADE DES ETATS UN SOFITEL RBT RECEPTION G INFORMATION INVOICE Rabat (b) (6) Rabat, le 12 Décembre 201 APP : MASTERCARD Date Transaction PRUITT/EDWARD S Debit MAD Credit MAD b) (6) CARTE ETRANGERE 10-12-17 Package Charge 1,450.00 b) (6) 10-12-17 16.50 MONTANT: 10-12-17 Taxe de Sejour ... 33.00 La GALERIE Dinner (F) 11-12-17 90.00 Room# 303 : CHECK# NUM TRANSACTION . NUM AUTORISATION: 11-12-17 Package Charge STAN 1,450.00 (b)(6)CAISSE 11-12-17 TPT 16.50 11-12-17 Taxe de Sejour Le CMI vous remercie 33.00 Eurocard / Mastercard 12-12-17 3,089.00 TICKET A CONSERVER COPIE CLIENT al MAD 3,089.00 3,089.00 Eligible Stay Balance MAD 0.00 Ineligible Stay **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 Rabat Jardin Des Roses, BP 450 Aviation Souissi Rabat Tel: 00212 537 675 656 Fex: 00212 537 671 462 E-mail: h6813@sofitel.com RC: 47711 - Patente: 25900012 - IF: 03315743 - CNSS: 1866013 - ICE: 001582996000024 N° de compte : 011 810 0000402100062084 65

> SWIFT Code : BMCEMAMC www.sofitel.com

SOFITEL

Sofitel Marrakech Lounge & SPA

Chambre N°

: 207

Arrivée

: 12/12/17

Départ

: 13/12/17

N° de Conf

: (b)(6)

Page

Caissier N°

1/1

M. Scott Pruitt

United States

Code Groupe : USEMBASSY_004

Société

: AMBASSADE DES USA

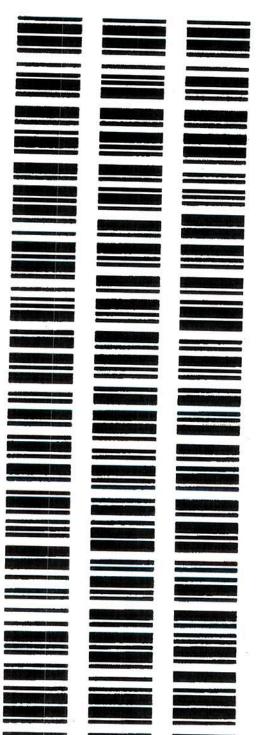
RELEVE DE COMPTE

Marrakech, le 13 Décembre

Date	Préstations			- and and an	e 13 Decembre
124243			(*) * ***	Débit N	MAD Crédit MA
12/12/17 12/12/17 12/12/17	Taxe de Promotion Tou Taxe Communale de Sé Package Charge	8			2.10
Séiou	r Eligible		Total MAD	1,928	
850	r Eligible 🔀		Solde de la f	acture MAD	1,928.60
		TVA 10% TVA 20%	Montant H.T. 1,753.27 0.00	Montant T.V.A 175.33 0.00	Montant T.T.C 1,928.60 0.00
		Total	1,753.27	175.33	1,928.60

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TAVS Fax Cover Page

Fax this page and your receipts to:

Report ID:

20171229269496102372

Company ID:

3BB45

Date:

12/29/2017

Name:

PRUITT, EDWARD

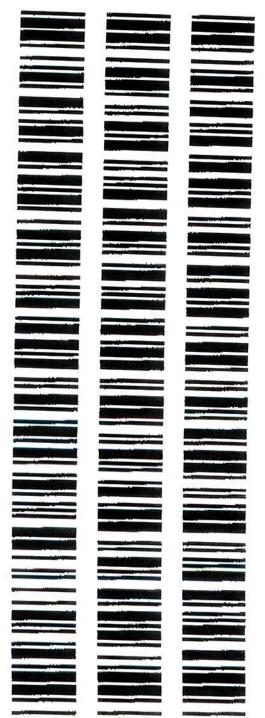
Tanum:

TAA059LX

Voucher Number: VCH169889

Document Type:

VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

Report ID:

20170516476072742458

Company ID:

3BB45

Date:

05/16/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04G4G

Voucher Number: VCH139332

Document Type:

VCH

TOURS STOR OF DESCRICE	Amount a ricinos or p	a f this is
0	IN KIND	IN CASH
	ticket, meals etc., est. the \$	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	\$0.00	\$0.00
Other (specify)	\$0.00	. <u>\$0.00</u>

Sub Total \$260.55

Sub Total \$0.00

TOTAL →→→→ \$260.55

Does this amount exceed the amount payable under Federal Travel Yes No

Approving Official's Certification

Approved By: Justina Fugh

Approved By: Justina Fugh

Approving Review

Additional Attachments / Explanations:

NOTE FROM APPROVING OFFICIAL : OGC/ethics orally approved this trip prior to travel



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

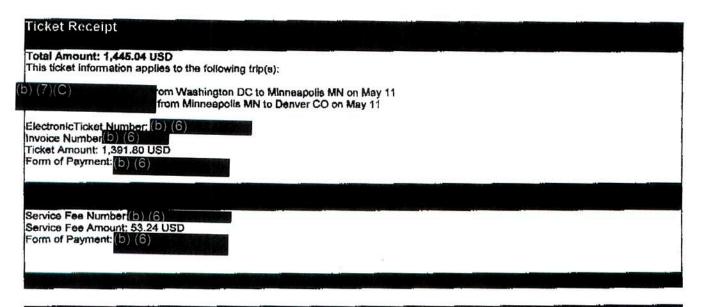
Subject: UPDATED 08May - Travel Receipt for PRUITT/EDWARD S Travel date 11May Attachments: Travel Receipt Communication Attachment - ZKG5C6 - May 11 2017.PDF

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



raveler						_
RUITT/	DWARD S					
Reference	number by trav	reler: TAA04G4G				
					The state of the s	
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
		Flight/Vendor (b) (7)(C)	Status Confirmed	Depart/Arrive	Class/Type First / F	
05/11/201	(b) -MSP		أحمد التناسية	THE RESERVE TO SERVE		
Date 05/11/201 05/11/201 05/15/201	(b) -MSP		Confirmed	THE RESERVE TO SERVE	First / F	

AIR - Thursday, f	May 11 2017 - Agency Record Locator ZKG5C6	
) (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 Inti, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Thursday, May 11 2017	Weather
Duration:	2 hour(s) and 47 minute(s) Non-stop	STATE OF THE PARTY OF THE PARTY.
Status:	Confirmed (b) (7)(C)	
Meal:	Lunch	
Equipment:	Boeing (Douglas) MD-88	
Seat: FF Number:	Assigned at Check-in (b) (6) - PRUITT/EDWARD \$	
Distance: CO2 Emissions:	928 miles / 1493.152 kilometers 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)	

b) (7)(C)	First	Online check-in
Depart:	St Paul Intl, Terminal 1 Minneapolis, Minneapota, United States (b) (7) Thursday, May 11 2017	Weathe
Arrive:	Denver International Denver, Colorado, United States (b) (7) Thursday, May 11 2017	Weathe
Duration: Total duration: Status:	2 hour(s) and 12 minute(s) Non-stop 6 hour(s) and 4 minute(s) including layover(s) Confirmed - (b) (7)(C)	
Meal: Equipment: Seat: FF Number;	Refreshment Boeing (Douglas) MD-90 Assigned at Check-in (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	678 miles / 1090.902 kilometers 298.32 lbs/135.6 kgs	£

	the state of the last the first the second of the state of the state of the second second of the second of the second of	THE RESIDENCE IN COLUMN TWO IS NOT THE OWNER.
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: Status:	1 hour(s) and 57 minute(s) Non-stop Confirmed -(b) (7)(C)	
Meal: Equipment: Seat:	Refreshment Boeing (Douglas) MD-88 (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
Denart:	Hartefield, Jackson ATI S. Terminel South

Online check-in

Atlanta, Georgia, United States

Weather

(7)(C) M Monday, May 15 2017 b) (7)(C)

Weather

Arrive:

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: Equipment:

Confirmed (b) (7)(C) Airbus industrie A321

Seat: FF Number: (b) (7)(C) Confirmed PRUITT/EDWARD S (b)(6)

546 miles / 878.514 kilometers

Distance: CO2 Emissions:

240.24 lbs/109.2 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-868-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-868-964-1346 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 AGENCYS BUSINESS RULES BUT NOLESS 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 to	otal			1,391.80 U
Alr 1,391.80 USD	Car	Hotel	Rell	Other
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	.Ticket information
Air b) (7) 11May C) 9 11May	Total: USD 1,391.80	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 09May/1:08 AM UTC

BCD Travel acts only as an agent for the airbigs, hotels, bus companies, militads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodutions, transportation or other mooting 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 trein own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any round all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itionary, you agree to the foregoing and also agree that norther 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, input, accident, or damage to parson or properly resulting directly or indirectly from (i) the acts or omeasions of Suppliers, including, but not limited to delays or cancellation of services, desartion of operations, breakdown in machinery or equipment, or changes in fares discourses to schedules and/or (ii) acts of God, dangers varied to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unlest, strikes, nots, thous, pilterage, epidemics, quarantines, other discourses, climatic abentations, or from any other cause beyond BCD Travel s control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

Elvision 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 Receip		
Total Amount: 5 This ticket informs	3.24 USD atton applies to the following trip(s):	
b) (7)(C)	from Tulsa OK to Detroit MI on May 15 (Operated By: (b) (7)(C) from Detroit MI to Washington DC on May 15	ži.
ElectronicTicket N Invoice Number: Ticket Amount: 1, Prior Ticket: (b) (c) Old Ticket Value: Penalty/Exchange Add/Collect: 0.00 Form of Payment	298.80 USD 1,298.80 USD 1 Fee: 0.00 USD	
Service Fee Num Service Fee Amor Form of Payment	int: 53.24 USD	

Traveler					
PRUITT/ED	WARDS				
Reference	number by tr	aveler: TAA04G4G			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
Date 05/11/2017			Status Confirmed		Class/Type First / F
05/11/2017	(b) (7) MSP	Flight/Vendor (b) (7)(C)		(b).(7)(C)	
			Confirmed		First / F

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) hursday, 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/EDWARDS	
Distance:	928 miles / 1493.152 kilometers	
CO2 Emissions:	408.32 lbs/185.6 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-INVRESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	

AIR - Inursday. W	lay 11 2017 - Agency Record Locator ZKG5C6	Online shook is
o) (7)(C)	First	Online check-
Depart:	St Paul Intl, Terminal 1	
**************************************	Minneapolis, Minnesota, United States	*
	(b) (7) Thursday, May 11 2017	
Arrive:	Denver International	
	Denver, Colorado, United States	W.
	(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)	
Mezi:	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, Ma b) (7)(C)	First	Online check-ir
Depart:	Tuisa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Monday, May 15 2017	
Arriva:	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:	(h) (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	

(7)(C)	First	Online check-ir
Depart:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(5) (7) Monday, May 15 2017	
Arriva:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Monday, May 15 2017	
Duration:	1 hour(s) and 28 minuts(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 1-866-964-1346 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 AGENCYS BUSINESS RULES BUT NOLESS 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 FLIGHT'S 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

0May/08:51AM			MANAGEMENT OF THE PARTY OF THE	4 000 00 110
Estimated trip to	tal			1,298.80 US
Alr	Car	Hotel	Rail	Other
1,298.80 USD				
Fare details: Tic	keted			
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	

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Advice to Passengers

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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

ACD Travel acts only as an agent for the airlines hotels, bus companies railroads, four operators, cruise lines car rental companies, and other smaller third parties providing accommodations, transportation, or other meeting and fravel 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 forms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation tees. By etilizing the services represented by the time respective officers directors, employees, and representatives shall be or become flable for any loss, cost, expense, injury, accident, or damage to person or properly resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, dessation of operations breaknown in machinery or equipment, or charges in tares, itineraries, or schedules; and/or (ii) acts of Cod, dangers inclident to the sea fines, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilierage, epidemics quarantines, other diseases, chimatic 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, Gall

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:

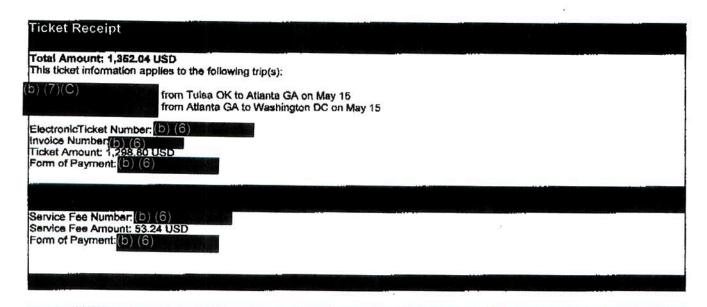
Travel Receipt Communication Attachment - ZKG5C6 - May 11 2017, PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



raveler	1.00				
RUITT /	DWARD \$				
Reference	number by traveler: TAA04G4G				
ate	From/To Flight/Vendor	Status	Depart/Arrive	Class/Type	
MARK WALL		Status Confirmed	Depart/Arrive	Class/Type First / J	
5/11/2017	(b) -DFW (b) (7)	HARVEY OF THE SAME	THE RESERVE OF THE PARTY OF THE		
Date 05/11/2017 05/11/2017 05/15/2017	(b) -DFW (b) (7) DFW-COS (C) (1) (1) (2)	Confirmed	THE RESERVE OF THE PARTY OF THE	First / J	

) (7)(C)	First	Online check-in
, (,)(0)		Weathe
Depart:	(b) (7)(C) Washington, District of Columbia, Onlied States (b) (7) Thursday, May 11 2017	
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, May 11 2017	Weathe
Duration: Status:	3 hour(s) and 28 minute(s) Non-stop Confirmed - (b) (7)(C)	2000 State Control of S
Mesi: Equipment: Seat: FF Number:	Lunch Airbus Industrie A321 (b) (7)(C) (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	1189 miles / 1913.101 kilometers 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)	

and Thursday, i	May 11 2017 - Agency Record Locator ZKG5C6	the second secon
o) (7)(C)	First	Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States D) (7)(C) Thursday, May 11 2017	Weather
Arrive:	Colorado Springs Municipal Colorado Springs, Colorado, United States (b) (7)(C) Thursday, May 11 2017	Weather
Duration: Total duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 54 minute(s) Non-stop 8 hour(s) and 1 minute(s) including layover(s) Confirmed - (b) (7)(C) Boeing (Douglas) MD-80 (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	ŝ
Distance: CO2 Emissions:	591 miles / 950.919 kilometers 260.04 lbs/118.2 kgs	

AIR - Monday, I	May 15 2017 - Agency Record Locator ZKG5C6	
(7)(C)	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, May 15 2017	Weather
Duration: Status:	1 hour(s) and 57 minute(s) Non-stop Confirmed - (b) (7)(C)	
Meal: Equipment: Seat: FF Number:	Refreshment Boeing (Douglas) MD-88 (b) (7)(C) Confirmed (b) (6) PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
A STATE OF THE PARTY OF T	2	

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)

o) (7)(C)	First	Online check-ir
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (6) (7)(C) Monday, May 15 2017	Weathe
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, May 15 2017	Weather
Duration: Total duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 43 minute(s) Non-stop 4 hour(s) and 28 minute(s) including layover(s) Confirmed -(b) (7)(C) Airbus Industrie A321 (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	546 miles / 878.514 kilometers 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 1-868-964-1346 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 AGENCYS BUSINESS RULES BUT NOLESS 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

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Fare details: Tie	cketed			and the second second
1,298.80 USD			***************************************	
Air	Car	Hotel	Rail	Other
Estimated trip t	otal		والمراجعة والمراجعة والمراجعة	•••
8May/03:35PM	The second se			1,298.80 L

5May b) 5May

Total: USD 1,298.80 REFUND RESTRICTIONS MAY APPLY

CHANGE RESTRICTIONS MAY

APPLY

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To view your trip via Viewtrip, please click here

Ticket Receipt		
Total Amount: 1,3	44.04 USD	
This ticket informati	tion applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Dallas/Fort Worth TX on May 11 3 from Dallas/Fort Worth TX to Colorado Springs CO on May 11	45
Electronic Ticket No	mber: (b) (6)	
Invoice Number.	0) (6)	656
Ticket Amount 1,2	90.80 USD	
Form of Payment	D) (O)	
Service Fee Numb	er(b) (6)	
Service Fee Amou	nt: 53.24 USD	
Form of Payment:		*1
1		

Traveler					
PRUITT/ED					
Reference	number by tr	aveler: TAA04G4G			
	Fram/To	Ellaht//endor	Status	Depart/Arrive	Class/Type
	From/To	Flight/Vendor	Status Confirmed	Depart/Arrive	Class/Type First / J
05/11/2017		F(lght/Vendor (b) (7)(C)	Confirmed	(b) (7)(C)	
Date 05/11/2017 05/11/2017 05/15/2017					First / J

IR - Inursday, Wa	y 11 2017 - Agency Record Locator ZKG5C6	Online check-it
(7)(C)	First	
lepart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, May 11 2017	
Arrive:	Dallas/Fit Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C). Thursday, May 11 2017	
Ouration: Status:	3 hour(s) and 28 minute(s) Non-stop Confirmed -(b) (7)(C)	
Meal: Equipment:	Lunch Airbus Industrie A321 (b) (7)(C) Section 2014 Alsle) Confirmed	
Seat: FF Number:	(b) (7)(C) Alsie) Committed - PRUITT/EDWARD S	
Distance: CO2 Emissions:	1189 miles / 1913.101 kilometers 523.16 lbs/237.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN-RESTRICTIONS/JIMITATIONS/SECURITY. PLEASE CHECK (b) (7) (C)	

	Forerd Locator 7KG5C6	
IR - Thursday, M.	ay 11 2017 - Agency Record Locator ZKG5C6	Online check-in
(7)(C)	First	
Depart:	Dallas/Ft Worth Inti	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, May 11 2017	
Arrive:	Colorado Springs Municipal	
	Colorado Springs, Colorado, United States	
	(b) (7) Thursday, May 11 2017	
Duration:	1 hour(s) and 54 minute(s) Non-stop 6 hour(s) and 1 minute(s) including lavover(s) Confirmed	
Total duration:	6 hour(s) and 4 minute(s) including 1997	
Status:	Confirmed -	
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	

	15 2017 - Agency Record Locator ZKG5C6	Online check-is
) (7)(C)	First	The second secon
epart:	Tulse International Airport	
C37.53	Tulsa, Oklahoma, United States	
	(b) (7) Monday, May 15 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C) Monday, May 15 2017	
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88 (5) (Z) (G) Section (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	
Seat:	THE PARTY OF THE P	
FF Number:	(b) (6) PRUITTIEDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	205 R9 lbe/194 4 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
(C) (Carrier	CHECKIN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	

(7)(C)	y 15 2017 - Agency Record Locator ZKG5C6	Online check-ir
Depart:	nansheld-Jackson ATL, S - Terminal South	
Jopani.	Atlanta, Georgia, United States	
	(b) (7) (C) Monday, May 15 2017	
Arrive:	(b) (7)(C)	
	Washington, District or 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 770-829-2609 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 AGENCYS BUSINESS RULES BUT NOLESS 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.

08May/03:23PM

Estimated trip to	tal			2,589.60 US
Air	Car	Hotel	Rail	Other
2,589.60 USD				
Fare details: Tic	ketcd			and the second s
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7) 11Mey C) 11Mey	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	

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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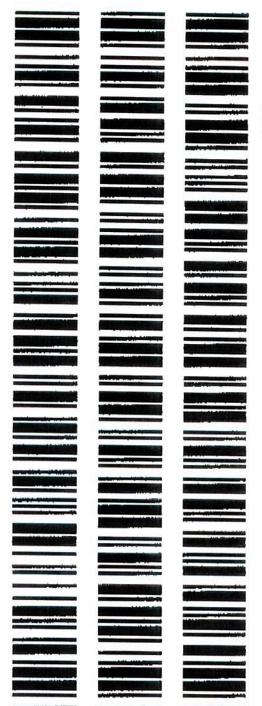
Forbidden Dangerous Items Examples:

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 tollet articles carried in your luggege 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 08Mey/8:23 PM UTC

BCD Travel acts only as an agent for the uirlines, hotels, bus companies, railroads, too operators, cruise lines, car central 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 ser forth in any and all documents for any such Supplier services including, without limitation, all cancellation fens. By utdoing the services represented by this innerary, you agree to the longoing and also agree that neither BCD travel or its parent, affiliates, subsidiances, 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 properly 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, itineranes, 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 unless strikes, nots, thefts, pilicage, epidemics, quarantines, other diseases, climatic aborrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this illucrary at Terms and Conditions.



TAVS Fax Cover Page

Fax this page and your receipts to:

Report ID:

20170807285114022370

Company ID:

3BB45

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: Subject:

EPA@BCDTRAVEL.COM; Pruitt, Scott; Davis, Gail

Attachments:

UPDATED 25Jul - Travel Receipt for PRUITT/EDWARD S Travel date 26Jul Travel Receipt Communication Attachment - KVH40I - July 26 2017,PDF

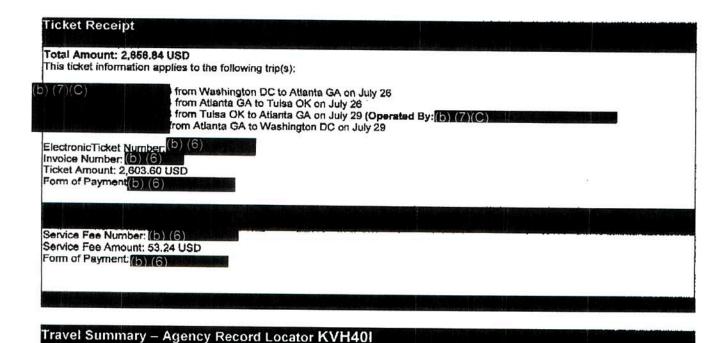
0

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



raveler					
RUITT / E	DWARD S				
deference	number by tra	veler: TAA04RAP			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
07/26/2017 07/26/2017 07/29/2017 07/29/2017	ATL-TUL TUL-ATL ATL(b)	(b) (7)(C)	Confirmed Confirmed Confirmed Confirmed	(b) (7)(C)	First / F First / F First / F Business / J

	y, July 26 2017 - Agency Record Locator KVH40l	Add to Calcuda. Need Helpf
b) (7)(C)	First	Online about to
Depart:	(b) (7)(C)	Online check-in
	Washington, District of Columbia, United States	Weather
Arrive:	(b) (7)(C) Wednesday, July 26 2017	
	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Weather
	(b) (7) Wednesday, July 26 2017	
Ouration:	1 hour(s) and 46 minute(s) Non-stop	
itatus:	Confirmed - (b) (7)(C)	
gulpment:	Airbus Industrie A321	
eat: F Number:	(D) (7)(C) Confirmed	i
r Number:	(D) (b) PRUITT/EDWARD S	
listance:	546 miles / 878.514 kilometers	1
O2 Emissions:	240.24 lbs/109.2 kgs	
emarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK(b) (7)(C)	

(b) (7)(C)	First	March 1 1 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, July 26 2017	Weather
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Wednesday, July 26 2017	Weather
Duration: Total duration: Status:	1 hour(s) and 59 minute(s) Non-stop 5 hour(s) and 4 minute(s) including layover(s) Confirmed -(b) (7)(C)	
Meal: Equipment: Seat: F Number:	Refreshment Boeing (Douglas) MD-88 (b) (7)(C) Confirmed (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	672 miles / 1081.248 kilometers 295.68 lbs/134.4 kgs	

AIR - Saturday, July 29 2017 - Agency Record Locator KVH40I		Add to Calendar, Need Help
(b) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Saturday, July 29 2017	Weathe
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Saturday, July 29 2017	Weather
Duration: Status:	2 hour(s) and 3 minute(s) Non-stop Confirmed -(b) (7)(C)	
Meal: Equipment: "Operated By; Seat:	Refreshment Canadair Regional Jet 900 (b) (7)(C) (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 KVH40I b) (7)(C) Business Online check-in Depart: Hartsfield-Jackson ATL, S - Terminal South Weather Atlanta Georgia, United States
(5) (7)(C) A Saturday, July 29 2017 (b) (7)(C)
Washington, District of Columbia, United States Arrive: Weather (b) (7) Saturday, July 29 2017 1 hour(s) and 56 minute(s) Non-stop Duration: Total duration: 4 hour(s) and 51 minute(s) including layover(s) Status: Confirmed - (b) (7)(C) Equipment: Airbus Industrie A320 (b) (7)(C) Seat: Confirmed FF Number: - PŘÚITT/EDWARD S (h) (6) Distançe: 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 AGENCYS BUSINESS RULES BUT NOLESS 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 t	otal			2,603.60 US
Air	Car	Hotel	Rall	Other
2,603.60 USD				5.00A5A
Fare details: Ti	cketed			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air) (7) 26Jul 26Jul	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 involced during your trip and cannot be shown at time of reservation.

Advice to Passengers

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Terms, and Conditions

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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 Receip		-
Total Amount: 2 This ticket inform	,656.84 USD ation 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	
ElectronicTicket N Invoice Number: Ticket Amount: 2,6 Form of Payment:	0) (6) 803.80 USD	
Service Fee Num Service Fee Amou Form of Payment:	Int: 53.24 USD	

Traveler				THE PERSON NAMED IN COLUMN 1	and the second s
PRUITT/EL	WARDS				
Reference	number by t	raveler: TAA04RAP			
Date	From/To	Flight/Vendor	Status	Depart/Arriva	Classifiums
07/26/2017	From/To	Flight/Vendor	Status Confirmed	Depart/Arrive	Class/Type
07/26/2017 07/26/2017		(b) (7)		Depart/Arriva	First / F
Date 07/26/2017 07/26/2017 07/30/2017 07/30/2017	(b) -ATL		Confirmed		

Var Ober Einer

(b) (7)(C)	y, July 26 2017 - Agency Record Locator KVH40I	Add to Colondar Nose Hea
Depart:	(b) $(7)(C)$	Online check-ir
	Washington, District of Columbia, United States	
	Vednesday, July 26 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Allanta, Georgia, United States	7 444 044-04-44-04-04-04-04-04-04-04-04-04-04-
	Wednesday, July 26 2017	
Duration:	1 hour(s) and 46 minute(s) Non-stop	
Statua:	Confirmed - (b) (7)(C)	
Equipment:	Airhus Industria A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	PRUITT/EDWARD S	i
Distance:	546 miles / 878.514 kilometers	i i
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-INRESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	1

(b) (7)(C)	y, July 26 2017 - Agency Record Locator KVH40I	Commence the could be a first the contract of
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Online check-in
	Atlante, 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 lavover(s)	
Status:	Confirmed -(b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	i
Seat:	(b) (7)(C) Confirmed	1
FF Number:	PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	j
CO2 Emissions:	295.68 lbs/134.4 kgs	1

b) (7)(C)	ly 30 2017 - Agency Record Locator KVH40I	Add to Calendar Recorder
Depart:	Tulsa International Airport	Online check-in
	Tulsa, Oklahoma, United States	
	(b) (7) Sunday, July 30 2017	<u>\$</u>
Arrive:	Hertsfield-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)	
Mezi:	Refreshment	
Equipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	1
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUTT/EDWARDS	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

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)	1
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 1-866-964-1346 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 PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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.

24Jul/03:06PM

Estimated trip t	total			2.603.60 U
Air	Car	Hotel	Rall	Other
2,603.60 USD				Other
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air) (7) 26Jut 26Jut ' 30Jul 30Jul	Total: USD 2,603.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Advice to Passengers

Transportation of Hazardous Materials

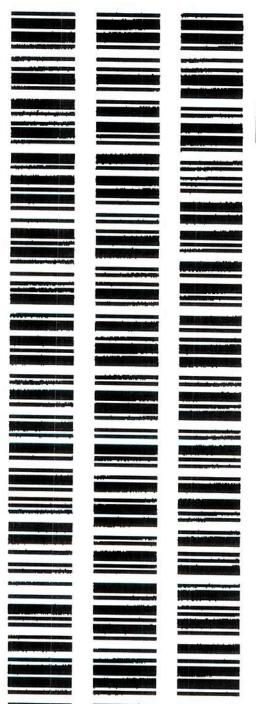
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

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Supplication on the codition of the respective operation of the CD based, as decreased of SCD based and dear these equipments of the agree of SCD based on the code of the cod



TAVS Fax Cover Page

Fax this page and your receipts to:

Report ID:

20170807285114022370

Company ID:

3BB45

Date:

(b) (6)

08/07/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04RAP

Voucher Number: VCH149884 **Document Type:**

VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

THE S 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Jeanne Conklin

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.

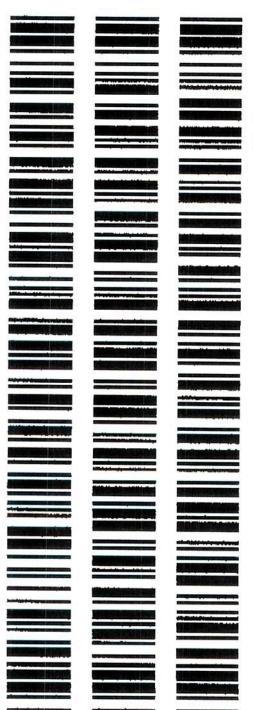
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Movable Travel hyperses, Willing Accommodations (20)1-40 (112) When may t use other than concheduss nirling accommodation would endanger your 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

> Internet Address (URL) - http://www.epa.gov Recycled/Recyclable - Proted with Vedelable Oil Based links on 100% Postconsumer, Process Chlorine Free Recycled Paper



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Fax this page and your receipts to:

(b)(6)

Report ID:

20170502250415862513

Company ID:

3BB45

Date:

05/02/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04C12

Voucher Number: VCH137294

Document Type:

VCH

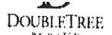
Sofitel New York 45 West 44th Street New York, NY 10036 Telephone 212-354-8844 Facsimile 212-782-3099

Edward Pruitt	Room :	2122
W.W. ICH. Microsoft W.	Arrival :	04-12-17
United States	Departure :	04-13-17
	Page :	1 of 1
	Invoice :	
INFORMATION INVOICE	Folio :	(b) (6)
	Conf. :	
	Date :	04-25-17

Date	Description	Charges Payments
04-12-17	Guest Room Charge	395.10
)4-12-17	Room State Sales Tax 8.875 %	35.07
)4-12-17	Room City Sales Tax 5.875%	23.21 TAPES
)4-12-17	City Occ Tax Javits	2.00
)4-12-17	RM State Occ Tax	2.00
)4-12-17	Resident Fee	10.00
)4-12-17	State Sales Tax 8.875 %	0.89
)4-13-17	Mastercard	
	(b) (6) XX/XX	469.77

Total	469.77	469.77
Balance	0.00	USD

Signature



COLUMBIA INO WEU

United States of America

TELEPHONE 573-875-7000 FAX 573-875-7007

Reservations

www.hilton.com or 1 800 HILTONS

Room No:

703/NKXQY

Arrival Date:

4/19/2017 2:22:00 PM

Departure Date:

4/20/2017 8:19:00 AM

Adult/Child: Cashler ID:

1/0

Cashier ID:

AMGI

Room Rate:

159.00

AL:

HH#

VAT#

Folio No/Che

Confirmation Number: (b) (6

PRUITT, EDWARD

DOUBLETREE COLUMBIA- THE BROADWAY 4/26/2017 10:18:00 AM

DATE	DESCRIPTION	I ID	REF NO	CHARGES		
4/19/2017	GUEST ROOM				CREDIT	BALANCE
4/19/2017	3-23-34-35-35-35-35-35-35-35-35-35-35-35-35-35-	MALU	509193	\$159.00		
	RM - STATE TAX	MALU	509193	\$13.48	J3	
4/19/2017	RM - HOTEL CITY TAX	MALU	509193	\$7.95	2	
4/20/2017	MC *2091	AMGI	509289		(\$180.43	3)
	The second secon		**BALANCE**			\$0.00

EXPENSE REPORT

SUMMARY

4/19/2017

STAY TOTAL

ROOM AND TAX

\$180.43

\$180.43

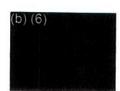
DAILY TOTAL

\$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



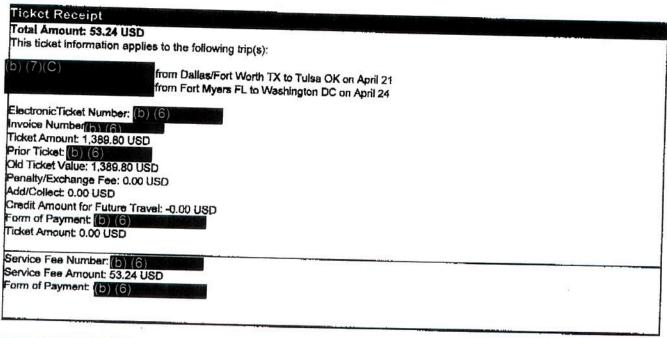
MERCHANT ID EXP DATE TRANS TYPE 475087 02/20 Sale

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



Traveler					
PRUTT/EDV					
Reference	number by tr	aveler: TAA04C12			
Date	From/To	Flight/Vendor	Canalina		
04/19/2017	ORD-COU	(b) (6)	Status	Depart/Arrive	Class/Type
04/19/2017	COU	The Broadway a Doubletree by	Confirmed Confirmed	(b) (7)(C) 04/19-04/20	First / R
L		Hilton	COMMINGO	04/18-04/20	
04/21/2017	DFW-TUL	(b) (6)	Confirmed	(b) (7)(C)	
04/24/2017	TUL-ATL	(3) (3)	Confirmed		Economy / V
04/24/2017	ATL-RSW		Confirmed		Economy / L
04/24/2017	RSW-(b)		Confirmed		Economy / L
04/20/2017	COU-DEW				Economy / Y
04/20/2017	DFW-TUL		Confirmed		Economy / M
04/21/2017	OKC-DFW		Confirmed		Economy / M
No. of Lot, Spirit			Confirmed		Economy / L

(b) (7)(C)	First	Online check-in
Depart:	O'Hare International	STATE OF CONTIN
	Chicago, Illinois, United States	
	(b) (7) Wednesday, April 19 2017	
Arrive:	Columbia Regional	
	Columbia, Missouri, United States	1
****	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	i
FF Number:	(b) (6) PRUITT/EDWARDS	
Distance:	315 miles / 506.835 kilometers	
CO2 Emissions:	138.8 lbs/83 kgs	1

The Broadway a Doul	bletree by Hilton	THE REAL PROPERTY.
Address:	1111 East Broadway	
	<u>Columbia, MO 65201</u>	
Tel:	United States	
Fax;	<u>+1 (573) 875-7000</u> +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.	
CQ2 Emissions;	Per night is approximately 63.8 lbs/29 kgs	
Remarks:	CREDIT CARD REQUIRED AT CHECK IN	

AIR - Friday, Apri	l 21 2017 - Agency Record Locator NLRC8F	
b) (7)(C)		Online check-in
Depart:	Dallas/Fort Worth, Texas, United States (1) (7) Fridey, April 21 2017	Stillite Grieck-in
Arrive:	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 \$	
Distance:	237 miles / 381,333 kilometers	
CO2 Emissions:	130.35 ibs/59.25 kgs	

b) (7)(C)	pril 24 2017 - Agency Record Locator NLRC8F	Control of the Contro
Depart:	Tulsa International Airport	Online check-in
	Tulsa, Oklahoma, United States	His Salah C
	Monday, April 24 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Adanta, Georgia, United States	
D	(D) Monday, April 24 2017	
Duration:	1 hour(s) and 56 minute(s) Non-sten	
Status:	Confirmed (b) (7)(C)	
Equipment;	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	1
FF Number:	- PROTT/EDWARD S	1
Distance:	572 miles / 1081.248 kliometers	1
CO2 Emissions:	295.68 lbs/134.4 kgs	1

	pril 24 2017 - Agency Record Locator NLRC8F	
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Online check-ii
E G	Atlanta, Georgia, United States	
A multi-series	(b) (7) Monday, April 24 2017	
Arrive:	Southwest Florida Reg	
	Fort Myers, Florida, United States	
Duration:	Monday, April 24 2017	
Status:	1 hour(s) and 42 minute(s) Non-ston	
	Commed (b) (7)(C)	Marie a
Equipment: Best:	Boeing 737-900 Passenger	
FF Number:	(b) (7)(C) Confirmed	
r Wollider:	(b) (6) PRUITT/EDWARDS	
Distance:	E40 II.	1
O2 Emissions:	516 miles / 830.244 kilometers 227.04 lbs/103.2 kgs	

(b) (7)(C)	oril 24 2017 - Agency Record Locator NLRC8F	
Depart:	Southwest Florida Reg	Online check-
	Fort Myers, Florida, United States	
A _ I	(b) (7)(C) Monday, April 24 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
December	(B) (7)(C) Monday, April 24 2017	
Duration:	2 nour(s) and 26 minute(s) Non ster	
Fotal duration: Status:	12 nour(s) and 28 minute(s) including invover(s)	
Moel:		
7	Food For Purchase	
Equipment: Seat:	Airbus Industrie A319	
FF Number:	(5) (7)(C) Confirmed	
, Moniper:	(D) (G) - PRUITT/EDWARD S	
Distance:	902 —: / / / / 2	
O2 Emissions:	893 miles / 1436.837 kilometers	
temarke:	392.92 lbs/178.6 kgs	
The state of the s	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

o) (7)(C)	Economy	Online check-ir
Depart:	Columbia Regional	SHIP CHER-II
	Columbia, Missouri, United States	
	(b) (7) (c) Fhursday, 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	161
Distance:	490 miles / 788.41 kilometers	
GO2 Emissions:	215.6 lbs/98 kgs	

(b) (7)(C)	Economy Economy	Online check-in
Depart:	Dallas/Ft Worth Inti	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	Dallas/Fort Worth, Texas, United States	
	(b) (7) 1 Thursday, April 20 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Okłahoma, United States	
	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) (b) - PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lba/59.25 kgs	

o) (7)(C)	Economy	Online check-in		
Depart:	Will Rogers World	OTHER CHOCK-II		
	Oklahoma City, Oklahoma, United States			
	(a) (7) M Friday, April 21 2017			
Arrive:	Dallas/Ft Worth Inti			
	Dallas/Fort Worth, Texas, United States			
	(a) (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:	(D) (D) FPROITHEDWARDS			
Distance:	175 miles / 281.575 kilometers			
CO2 Emissions:	96.25 lbs/43.75 kgs			

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 AGENCYS BUSINESS RULES BUT NOLESS 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

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
MITH 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

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

21Apr/08:55PM

Alr	Car		the second second second second	2,038.00 (
1 200 00 1100	1001	Hotel	Rail	Other
1,389.80 USD		648.20 USD		
Fare details: Tie	eketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air 0) (7) - 21Apr 0) - 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, radioads, four 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 at 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 the timerary, you agree to the foregoing and also agree that epither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and treit respective officers, directors, employees, and representatives shall be or become hable for any loss, cost, expense, injury, accident, or damage to person or properly resulting directly or indirectly from (i) the acts or ornicisions of Suppliers, including, but not limited to, delays or cancellation of services, cassation of operations, breakdown in machinery or equipment, or changes in large, itineraries, or schedules, anilor (ii) acts of God, dangers incident to the sea fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riets, thefts, piliferage, 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.

05/02/2017 10:00 FAX

Davis, Gail

From:

EPA@BCDTRAVEL.COM

Sent:

Tuesday, April 11, 2017 7:30 PM

To:

EPA@BCDTRAVELCOM; Pruitt, Scott; Davis, Gail

Subject: Attachments: UPDATED 11Apr - Travel Receipt for PRUITT/EDWARD S Travel date 12Apr Travel Receipt Communication Attachment - NLRC8F - April 12 2017.PDF

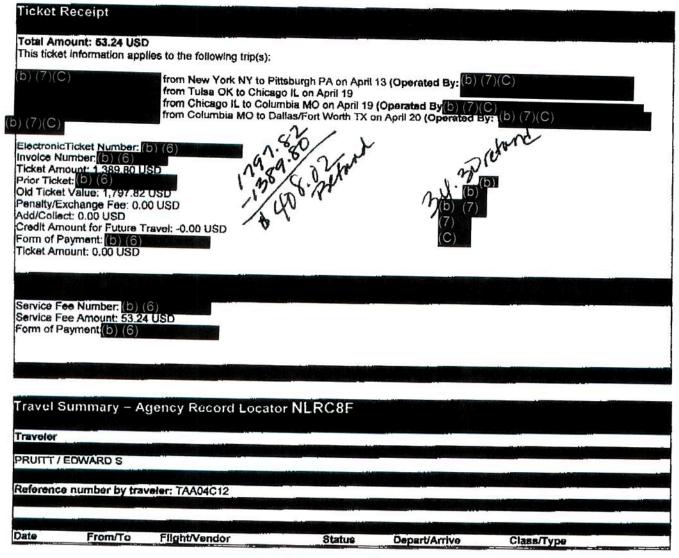
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

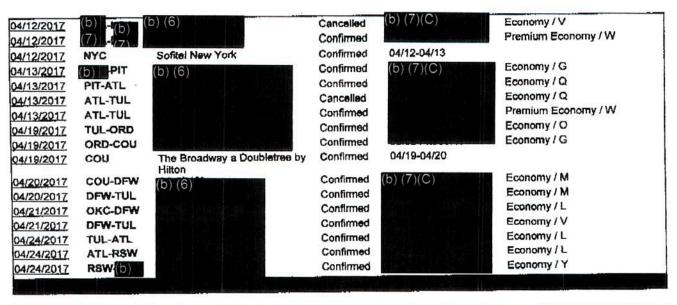
Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

Printer Friendly





AIR - Wednesday	, April 12 2017 - Agency Record Locator NLRC8F	
b) (7)(C)	Economy	
Depart:	(b) (7)(C) Washington, District or Columbia, Onited States (b) (7)(C) Wednesday, April 12 2017	Weather
Arrive:	(b) (7)(C) Wednesday, April 12 2017 (b) (7)(C) New York, New York, United States (b) (7)(C) Wednesday, April 12 2017	Weather
Duration:	1 hour(s) and 17 minute(s) Non-stop	
Status: Equipment: *Operated By: Seat: FF Number:	Cancelled - (b) (7)(C) Embraer 170 (b) (7)(C) (b) (7)(C) (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	214 miles / 344.326 kilometers 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)	
THE REAL PROPERTY.		

b) (7)(C)	Premium Economy	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, April 12 2017	Weather
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Wednesday, April 12 2017	Weather
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	

Sofitel New York Address:	45 West 44th Street	The second second second
Tel: Fex:	New York, NY 10036 United States ±1 (212) 354-8844	
theck in/Check Out: tatus: lumber of Persons: lumber of Rooms: lumber of Nights: late per night:	+1 (212) 354-2480 Wednesday, April 12 2017 - Thursday, April 13 2017 Confirmed 1 1	
duaranteed: onfirmation: ancellation Policy: O2 Emissions: emarks:	USD 395.10 plus tax and any additional fees Yes (b) (6) IF CANCELLED - PENALTIES WILL APPLY. Per night is approximately 63.8 lbs/29 kgs HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD. IF CANCELLED - PENALTIES WILL APPLY.	

(b) (7)(C)	April 13 2017 - Agency Record Locator NLRC8F	
	Economy	Online should
Depart:	(b) (7)(C)	Online check-in
	New York, New York, United States	Weathe
Arrive:	Thursday, April 13 2017 Pittsburgh International Airport	
	Pittsburgh, Pennsylvania United States	Weather
	(b) (7) Thursday, April 13 2017	
Duration: Status:	1 hour(s) and 35 minute(s) Non-stop	
Equipment:	Commed -(a)	
Operated By:	Canadair Regional Jet (b) (7)(C)	
Beat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUIT MEDWARD S	
Distance:	334 miles (537 444 th	
O2 Emissions:	334 miles / 537.406 kilometers 146.96 lbs/66.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INCOME.	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	The second secon
Walter and the same of the sam	PLEASE CHECK (b) (7)(C)	

b) (7)(C)	Economy	Online of
Depart:	Pittsburgh International Airport	Online check-i
	Pittsburgh, Pennsylvania, United States	Weathe
Arrive:	Inursday, April 13 2017	
	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Weather
	(b) (7)(C)Thursday, April 13 2017	2.534.00
Duration:	2 hour(s) and 3 minute(s) Non-stop	
tatus:	Confirmed (b) (7)(C)	
quipment: eat:	Boeing (Douglas) MD-AA	
F Number:	Assigned at Check-in (b) (6) PRUITT/EDWARD S	
•	I NOT TREDWARD'S	
istance:	526 miles / 846.334 kilometers	

CONTRACTOR OF STREET,			The state of the s	 (1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
CO2 Emissions:	231.44 lbs/105.2 kgs			

,	April 13 2017 - Agency Record Locator NLRC8F	Harrison and a second second
b) (7)(C)	Economy	
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) (c) hursday, April 13 2017	Weathe
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) hursday, April 13 2017	Weathe
Duration: Status: Equipment: Seat: FF Number:	2 hour(s) and 12 minute(s) Non-stop Cancelled - (b) (7)(C) Boeing 717-200 (b) (7)(C) Confirmed (b) (6) (C) CONFIRMED S	
Distance: CO2 Emissions:	672 miles / 1081.248 kilometers 295.68 lbs/134.4 kgs	

b) (7)(C)	Premium Economy	Online check-in
	Hartsfield-Jackson ATL, S - Terminal South	Weather
Depart:	Atlanta, Georgia, United States	
Arrive:	Tulsa International Airport	Weather
	Tulsa, Oklahoma, United States	100.1
الكنين ويسجود يدوريني	(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) Confirmed -(b) (7)(C)	
Status:	Boeing 717-200	
Equipment: Seat:	Confirmed	
FF Number:	(b) (c) PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States	Weathe
Arrive:	(b) (7) (c) Wednesday, April 19 2017 O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7) Wednesday, April 19 2017	Weathe
Duration: Status: Equipment: Seat: FF Number:	2 hour(s) and 3 minute(s) Non-stop Confirmed - (b) (7)(C) Boeing 737-800 Passanger (b) (7)(C) - PRUITT/EDVVARD S	
Distance: CO2 Emissions:	585 miles / 941.265 kilometers 257.4 lbs/117 kgs	

b) (7)(C)	Economy	Online about
Depart:	O'Hare International, Terminal 3	Online check-i
	Chicago, Illinois, United States (b) (7) Wednesday, April 19 2017	Weathe
Arrive:	Columbia Regional Columbia, Missouri, United States (b) (7) Nednesday, April 19 2017	Weathe
Duration: Status:	1 hour(s) and 15 minute(s) Non-stop Confirmed -(b) (7)(C)	
Equipment: *Operated By: Seat:	Canadair Regional Jet 700 (b) (7)(C) (b) (7)(C)	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	315 miles / 506.835 kilometers 138.6 lbs/63 kgs	

HOTEL - Wedneso	ray, April 19 2017
The Decelor	
The Broadway a Do Address:	ubletree by Hilton
Audiess.	1111 East Broadway
	Columbia, MO 65201 United States
Tel:	±1 (573) 875-7000
Fax:	+1 (573) 875-7007
Check In/Check Out:	Western House and the Control of the
Status:	Wednesday, April 19 2017 - Thursday, April 20 2017 Confirmed
Number of Persons:	1
Number of Rooms:	i
Number of Nights:	1
Rate per night:	USD 159.00 plus tax and any additional fees
Suaranteed: Confirmation:	103
ancellation Policy:	(b) (6)
O2 Emissions:	Cancel 24 hours prior to arrival local hotel time to avoid any charges.
Remarks:	Per night is approximately 63.8 ibs/29 kgs CREDIT CARD REQUIRED AT CHECK IN

b) (7)(C)	Есопоту	Online check-in
Depart:	Columbia Regional Columbia, Missouri, United States (b) (7)(C) hursday, April 20 2017	Weathe
Arrive:	Dallas/Ft Worth Intl, Terminal B Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017	Weather
Duration: Status: Equipment: "Operated By: Seat: FF Number:	1 hour(s) and 47 minute(s) Non-stop Confirmed -(b) (7)(C) Canadair Restonarder 900 (b) (7)(C) Assigned at Check-In (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	490 mlles / 788.41 kilometers 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	Weather
	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	Weather
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	

o) (7)(C)	Economy	Online check-in
Depart:	Will Rogers World Oklahoma City, Oklahoma, United States	Weathe
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Friday, April 21 2017	Weather
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 \$	
Distance:	175 miles / 281.575 kilometers	
CO2 Emissions:	96.25 lbs/43.75 kgs	

<u>b)</u> (7)(C)	Есопоту	Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States	Weathe
Arrive:	Tulse International Airport Tulsa, Oklahoma, United States (b) (7)(C) riday, April 21 2017	Weather
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	
CO2 Emissions:	130,35 ibs/69.25 kgs	

AIR - Monday, Apr	il 24 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in

Tulsa International Airport	
Tulsa, Oklahoma, United States	Weather
(b) (7) Monday, April 24 2017	
Hartsfield-Jackson ATL, S - Terminal South	
Atlanta, Georgia, United States	Weather
(b) (7) Monday, April 24 2017	
1 hour(s) and 56 minute(s) Non-stop	
Confirmed -(D) (7) (C)	
Boeing 717-200	
(b) (7)(C) Confirmed	1
(b) (6) PRUITT/EDWARD S	
672 miles / 1081 248 kilometers	
295.68 lbs/134.4 kgs	i
	(b) (7)(C) Confirmed

o) (7)(C)	Economy	Online check-i
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017	Weathe
Arrive:	Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017	Weather
Duration; Status: Equipment: Seat; FF Number:	1 hour(s) and 42 minute(s) Non-stop Confirmed (b) (7)(C) Boeing 737-900 Passenger (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	516 miles / 830.244 kilometers 227.04 lbs/103.2 kgs	

(b) (7)(C)	oril 24 2017 - Agency Record Locator NLRC8F	
	Economy	Online check-ir
Depart:	Southwest Florida Reg	184-cales
	Fort Myers, Florida, United States	Weather
Arrive:	(b) (7)(C) Monday, April 24 2017	
	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 nour(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	1
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.	

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

Remarks

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 AGENCYS BUSINESS RULES BUT NOLESS 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

Alr	Car	Hotel	Rail	Other
1,389.80 USD		648.20 USD		36 dt 18
Fare details: Ticl	reted			
Vendor Alr	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
5) (7) * 13Apr 19Apr * 19Apr * 20Apr 20Apr 21Apr 21Apr 24Apr	Total: USD 1,389.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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, narmable 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 tollet 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

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particleshap with BCD Travel. Suppliers have their own terms and conclusion for the services they provide, and you agree to holde by the terms and conditions set terth in any and all documents for any such Supplier services including without limitation, all cancellation fees. By utilizing the services represented by this literary, you agree to the foregoing and also agree that neither BCD Travel or its parent infiltrates, subsidiories, 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 ansimachinery or requirement, or changes in faces, directorism of services cossation of operations, breakdown in government or other authorities wars, acts of terrorism, civil unrest, strikes, nots, theirs, paterage, epidemics, quarantines other discusses, climatic observations, or from any other cause beyond BCD Travel's control. Please see additional forms and conditions related to this strikers and Conditions.

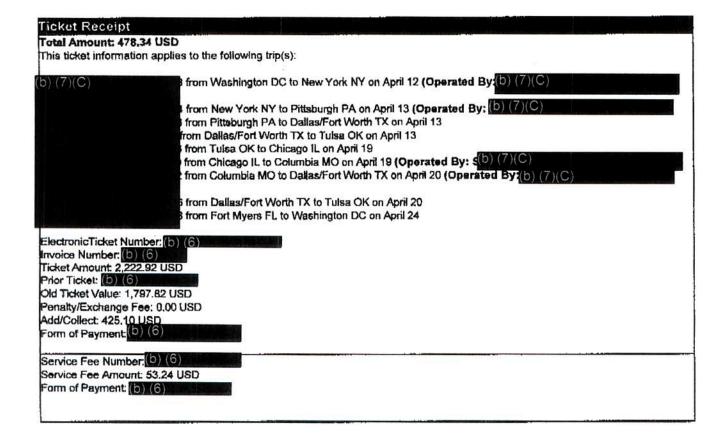
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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





Traveler PRUITT/EDA	MARDS					
		aveler: TAA04C12				_
Date	From/To	Flight/Vendor	Status	D		_
04/12/2017	(b)(7)(C)	(b) (7)(C)	Confirmed	Depart/Arrive	Class/Type	
04/12/2017	NYC		Confirmed	04/12-04/13	Economy / Y	
04/13/2017	(b) PIT		Confirmed			
04/13/2017	PIT-DFW		Confirmed	(b) (7)(C)	Economy / G	
24/13/2017	DFW-TUL	2	Confirmed		Economy / Y	
24/19/2017	TUL-ORD		Confirmed		Economy / Y	
24/19/2017	ORD-COU		Confirmed		Economy / O	
2 4 /19/2017	COU		Confirmed	04/19-04/20	Economy / G	
04/20/2017	COU-DFW		Confirmed	(b) (7)(C)		
14/20/2017	DFW-TUL		Confirmed	(b) (1)(c)	Economy / G	
4/24/2017	TUL-ATL	Barrier I	Confirmed		Economy / Y	
4/24/2017	ATL-RSW		Confirmed		Economy / L	
4/24/2017	R8W-(b)		Confirmed	ng de artiste d	Economy / L	
		The second secon	Confirmed		Economy / Y	

(b) (7)(C)	y. April 12 2017 - Agency Record Locator NLRC8F Economy	Control of the last of the las
Depart:	(b) (7)(C) West-litroion, District of Columbia, United States (b) (7)(C) Wednesday, April 12 2017	Online check-in
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Wednesday, April 12 2017	
Duration: Status:	1 hour(s) and 29 minute(s) Non-stop Confirmed -(b) (7)(C)	
Equipment: *Operated By: Seat:	Embraer 175 (b) (7)(C)	
FF Number:	(b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	214 miles / 344.326 kilometers 117.7 lbs/63.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK(5) (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: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: USD 395.10 plus tax and any additional fees Yes Confirmation: (b) (6)
IF CANCELLED - PENALTIES WILL APPLY. Cancellation Policy: 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

(b) (7)(C)	Economy	Outline at the last
Depart:	(b) (7)(C) New York, New York, United States (b) (7) Thursday, April 13 2017	Online check-in
Arrive:	Pittsburgh International Airport Pittsburgh, Pennsylvania, United States (b) (7) Thursday, April 13 2017	
Duration: Status: Equipment:	1 hour(s) and 35 minute(s) Non-stop Confirmed - (b) (7)(C) Canadair Regional Jet	
*Operated By: Seat: FF Number:	(b) (7)(C) Confirmed (b) (b) PRUITT/EDWARD S	
Distance: CO2 Emissions:	334 miles / 537.408 kilometers 148.96 lbs/66.8 kgs	

(b) (7)(C)	Economy	the same of the sa
Depart:	Pittsburgh International Airport	Online check-in
	Pittaburgh, Pennsylvania, United States	
	(b) (7) Thursday, April 13 2017	
Arrive:	Dallas/Ft Worth Inti	
	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/EDWARD \$	
Distance:	1065 miles / 1713.585 kilometers	
CO2 Emissions:	468.8 lbs/213 kgs	į
Remarks:	AN AISLE SEAT IS NOT AVAILABLE	
	WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE.	

b) (7)(C)	April 13 2017 - Agency Record Locator NLRC8F	
Contract of the last of the la	Economy	Online check-ir
Depart:	Dallas/Ft Worth Intl	Omino Cribck-III
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 13 2017	
Arrive:	Tulsa International Airport	
	Tulea, Oklahoma, United States	
	(b) (7)(C) hursday, April 13 2017	
Duration:	1 hour(s) and 4 minute(s) Non-stop	1 11 11 11 11 11
Total duration:	5 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	1
Seat:	(b) (7)(C) Confirmed	1
FF Number:	(b) (6) PRUITT/EDWARDS	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	4
Remarks:	AN AISLE SEAT IS NOT AVAILABLE	
	WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE.	
	EXIT ROW SEAT ASSIGNED, OBTAIN BOARDING PASS AT AIRPORT,	i

(b) (7)(C)	Economy	
Depart:	Tulsa International Airport	Online check-in
	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	, s
Duration:	2 hour(s) and 3 minute(s) Non-stop	,
Status:	Confirmed -(b) (7)(C)	Į.
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARDS	i
Distance:	585 miles / 941.265 kilometers	
CO2 Emissions:	257.4 lbs/117 kgs	

o) (7)(C)	Economy	Online size style
Depart:	O'Hare International, Terminal 3	Online check-in
	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) PRUITI/EDWARDS	l l
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: Number of Rooms: Number of Nights: 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

(b) (7)(C)	Economy	Online check-in
Depart:	Columbia Regional	Offilie check-ji
	Columbia, Missouri, United States	
	(b) (7) Thursday, April 20 2017	
Arrive:	Dallas/Ft Worth Intl, Terminal B	**************************************
0	Dallas/Fort Worth, Texas, United States	8.1
	(b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	· · · · · · · · · · · · · · · · · · ·
Statue:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	1
FF Number:	(b) (6) PRUITT/EDWARDS	
Distance:	490 miles / 788.41 kilometers	
CO2 Emissions:	215.6 lbs/98 kgs	

b) (7)(C)	April 20 2017 - Agency Record Locator NLRC8F	Online should be
Depart:	Dallas/Ft Worth Inti	Online check-in
	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	100
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) MO-80	
Seat:	(b) (7)(C) Confirmed	
FF Number:	PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	1
CO2 Emissions:	130.35 lbs/59.25 kgs	

b) (7)(C)	Economy	Online check-ir	
Depart:	Tulsa International Airport	Online Check-ii	
	Tulsa, Oklahoma, United States		
	(b) (7) Monday, April 24 2017		
Arrive:	Hartsfield-Jackson ATL, S - Terminal South		
	Atlanta, Georgia, United States		
	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/EDWARDS		
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)	į	

(b) (7)(C)	Economy	Online check-in
Depart:	Hartsheid-Jackson ATL, S - Terminal South	
1) VSA	Atlanta, Georgia, United States	
	(b) (7) Monday, April 24 2017	
Arrive:	Southwest Florida Reg	
	Fort Myers, Floride, United States	
	(b) (7) Monday, April 24 2017	
Ouration:	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	

(b) (7)(C)	Economy	Online check-in
Depart:	Southwest Florida Reg	
	Fort Myers, Florida, United States	
	(D) (7) (C) Monday, April 24 2017	15
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	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)	
Meat:	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,	

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

PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

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 / 888-964-1346.

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

11Apr/11:12AM

Estimated trip total 2.871.1				2,871.12 US
Air	Car	Hotel	Rail	Other
2,222.92 USD		648.20 USD		
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (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

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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.

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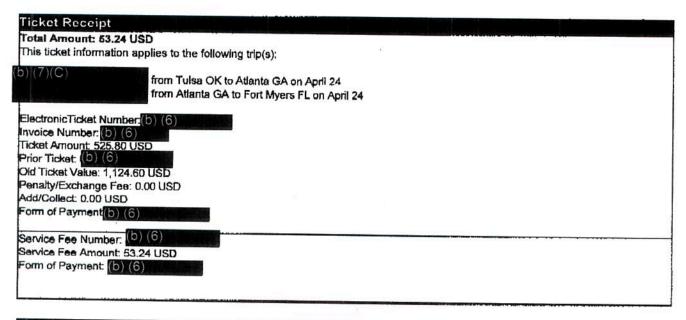
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Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

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PRUITT / EDWARD S Reference number by traveler: TAA04C12					
Kelerence	number by tr	eveler: TAA04C12			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/12/2017 04/12/2017	(b) (7)(C) NYC	(b) (7)(C)	Confirmed Confirmed	(b) (7)(C) 04/12-04/13	Economy / Y
04/13/2017 04/13/2017	(b) -Pff Pff-DFW		Confirmed Confirmed	(b) (7)(C)	Economy / G Economy / Y
04/13/2017	DFW-TUL TUL-ORD		Confirmed		Economy / Y
04/19/2017	ORD-COU		Confirmed		Economy / G
HIDIZOTT	•••		Confirmed	04/19-04/20	
04/20/2017 04/20/2017	DFW-TUL		Confirmed Confirmed	(b) (7)(C)	Economy / G Economy / Y
04/24/2017 04/24/2017	TUL-ATL ATL-RSW	gradient de la company	Confirmed Confirmed		Economy / L
04/24/2017	RSW-(b)		Confirmed		Economy / L Economy / Y

b) (7)(C)	Economy	
Depart:	(b) (7)(C)	Online check-in
	Washington, District of Columbia, United States (b) (7)(C) Wednesday, April 12 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	
	Wednesday, April 12 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 175	n.
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARDS	
Distance:	214 mites / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	1
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-INRESTRICTIONS/LIMITATIONS/SECURITY.	1
	PLEASE CHECK(b) (7)(C)	

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

(b) (7)(C)	April 13 2017 - Agency Record Locator NLRC8F Economy	Online -h. of h
Depart:	(b) (7)(C)	Online check-in
Control Control of the Control of th	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	
Ouration:	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	

b) (7)(C)	Economy	Online shoots to
Depart:	Pittsburgh International Airport	Online check-in
	Pittsburgh, Pennsylvania, United States	
	(b) (7)(C) Thursday, April 13 2017	
Arrive:	Dallas/Ft Worth Inti	the state of the s
	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	9
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	

b) (7)(C)	Economy	Online sheek in
Depart:	Dallas/Ft Worth Inti	Online check-in
	Dallas/Fort Worth, Taxas, United States	
	(b) (7) Thursday, April 13 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Thursday, April 13 2017	
Ouration:	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	0.
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	1
Remarks:	AN AISLE SEAT IS NOT AVAILABLE	***
	WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE.	1
	EXIT ROW SEAT ASSIGNED, OBTAIN BOARDING PASS AT AIRPORT.	1

b) (7)(C)	Economy	Dallan should
Depart:	Tulsa International Airport	Online check-in
	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	production and the second
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) PRUITTEDWARDS	
Distance:	585 miles / 941.265 kilometers	
CO2 Emissions:	257.4 lbs/117 kgs	9

b) (7)(C)	April 19 2017 - Agency Record Locator NLRC8F	
Depart:	O'Hare International, Terminal 3	Online check-ir
	Chicago, Illinois, United States	
	(b) (7) (C) Wednesday, April 19 2017	
Arrive:	Columbia Regional	ALIEN TO THE PARTY OF THE PARTY
	Columbia, Missouri, United States	
	(b) (7) Wednesday, April 19 2017	19
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	1
F Number:	(b) (6) PRUITT/EDWARD S	
Distance:	315 miles / 506.835 kilometers	
CO2 Emissions:	138.6 lbs/63 kgs	

The Broadway a Dou	bletree by Hilton
Address:	1111 East Broadway Columbia, MO 65201
Tel: Fax:	<u>United States</u> +1 (573) 875-7000 +1 (573) 875-7007
Check In/Check Out: Status:	Wednesday, April 19 2017 - Thursday, April 20 2017 Confirmed
Number of Persons: Number of Rooms:	1
Number of Nights: Rate per night:	USD 159 00 plus tay and any object.
Guaranteed: Confirmation:	USD 159.00 plus tax and any additional fees Yes (b) (6)
Cancellation Policy: CO2 Emissions: Remarks:	Cancel 24 hours prior to arrival local hotel time to avoid any charges. Per night is approximately 63.8 lbs/29 kgs CREDIT CARD REQUIRED AT CHECK IN

b) (7)(C)	Economy	The second secon
Depart:	Columbia Regional	Online check-in
	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	ı
F Number:	(b) (6) -PRUITT/EDWARDS	
Distance:	490 miles / 788.41 kilometers	
O2 Emissions:	215.6 lbs/98 kgs	

)(7)(C)	Economy	Online check-in
Depart:	Dalles/Ft Worth Intl	
3.400 col#0.001 4.5cc 5 cc5	Dalles/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 20 2017	
Arrive:	Tulsa International Airport	
	Tuisa, 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, Api	ril 24 2017 - Agency Record Locator NLRC8F	and the second s
b) (7)(C)	Economy	Online check-in
Jepart:	ruisa international Airport	
750-10- 3 0-90-30-30-30-30-30-30-30-30-30-30-30-30-30	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	60
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)	

b) (7)(C)	ril 24 2017 - Agency Record Locator NLRC8F Economy	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	-
	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	

/ (. /(•/	pril 24 2017 - Agency Record Locator NLRC8F	
Depart:	Southwest Florida Reg	Online check-ir
	Fort Myers, Floride, United States	
A	(b) (7)(C) Monday, April 24 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
Duration:	(b) (7) (C) Monday, April 24 2017	
Total duration:	2 hour(s) and 26 minute(s) Non-stop	
Status:	12 hour(s) and 28 minute(s) including layover(s) Confirmed -(b) (7)(C)	1
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	1
CO2 Emissions:	392.92 lbs/178.6 kgs	1
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

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 AGENCYS BUSINESS RULES BUT NOLESS 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 MITH 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/10:52AM

Estimated trip to	otal			1,174.00 USE
Air	Car	Hotel	Rell	Other
525.80 USD		648.20 USD		
Fare details: Tic	cketed			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air 5) (7) 24Apr C) 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:

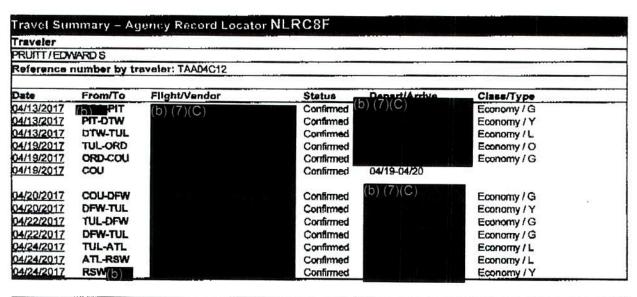
Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmsceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact 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

ACD Travel acts only as an agent for the airlines, hotels, bus companies, ratheetis, ion operators, cross lines, as rental companies, and other smiller finire porties providing accommodations, transportation, or other meeting and nevel related services ("Suppliers"). Suppliers are endependent 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 parametriship with BCD Travel. Suppliers have their own terms and conditions for the services they provide and you agree to store by the terms and conditions set furth in any and all discements for any such Supplier services, including, without huntation, all cancellation foes. By utilizing the services represented by this timerary, you agree to the foragoing and also agree that neither BCD Travel or its parent. All discess subsidicates, partners, agents, and their respective officers, directors, captivess, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or dimage to person or properly resulting directly or indirectly from (i) the acts or omissions of Suppliers, including but not limited to delays or cancellation of services, described government or other authorities was note of terrorism, and unrest, strikes, riots, treats piterage, epidemics, quarantines, other diseases, claimitic shorations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this disease; at Terms and Conditions

267.00

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and 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 Viewtrlp, please click here 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 Pittsborgh PA on April 13 (Operated By:(b) (7)(C) from Tulsa OK to Chicago IL on April 19
from Chicago IL to Columbia MO on April 19 (Operated By: (b) (7)(C)
from Columbia MO to Dallas/Fort Worth TX on April 20 (Operated By: (b) (7)(C) from Dallas/Fort Worth TX to Tulsa Of on April 20 from Tulsa OK to Dallas/Fort Worth TX on April 22 from Dallas/Fort Worth TX to Tulsa OK on April 22 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): 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) from Tulsa OK to Atlanta GA on April 24 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)





(b) (7)(C)	Есопоту	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, April 13 2017	X.111.0
Arrive:	Pittsburgh International Airport Pittsburgh, Pennsylvania, United States (b) (7) hursday, 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)	8
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITTÆDWARD S	
Distance:	204 miles / 328.236 kilometers	
CO2 Emissions:	112.2 lbs/51 kga	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
Mark 100 control	CHECK-INIRESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	

b) (7)(C)	Economy	
Depart:	Pittsburgh International Airport	Online check-ir
	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(a) Non-stop	
Status:	Confirmed (b) (7) (C)	
Equipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	1
FF Number:	(b) (6) - PRUITTÆDWARD S	l
Distance:	200 miles / 321.8 kilometers	
CO2 Emissions:	110 lbs/50 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-INFRESTRICTIONS/LIMITATIONS/SECURITY.	4
	PLEASE CHECK(b) (7)(C)	

) (7)(C)	April 13 2017 - Agency Record Locator NLRC8F			
Depart:	Wayne County, EM - E.M. McNamara Terminal	Online check-ir		
	Detroit, Michigan, United States			
	(b) (7) Thursday, April 13 2017			
Arrive:	Tulsa International Airport			
	Tulsa, Oldahoma, United States			
	(5) (7) (C) Thursday, April 13 2017			
Duration:	2 hour(s) and 34 minute(s) Non-ston			
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	15		
FF Number:	(b) (6) PRUITT/EDWARD S			
Distance:	788 miles / 1267,892 kllometers			
CO2 Emissions:	346.72 lbs/157.6 kgs			
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.			

(b) (7)(C)	April 19 2017 - Agency Record Locator NLRC8F	and the second of the second o
Depart:	Tulsa International Airport	Online check-in
	Tulsa, Oklahoma, United States	
12 .	(b) (7) Wednesday, April 19 2017	
Arriva:	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	1
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) -PRUITT/EDWARDS	
Distance:	585 miles / 941.265 kilometers	
CO2 Emissions:	257.4 lbs/117 kgs	

b) (7)(C)	Economy	Online check-it
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:	(D) (6) -PRUITIEDWARD'S	
Distance:	315 miles / 506.835 kilometers	
CO2 Emissions:	138.6 lbs/63 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

HOTEL - Wednesda	y. April 19 2017
The Broadway a Doul	pletree by Hilton
Address:	1111 East Broadway
	Columbia, MQ 65201
	United States
Tel:	±1.(573) 875-7000
Fex:	+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

(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	
Commence of the second	(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:	(7)(C) Confirmed	
FF Number:	(b) (6) -PRUITT/EDWARD S	
Distance:	490 miles / 788.41 kilometers	
CO2 Emissions:	215.6 lbs/98 kgs	

b) (1)(C)	April 20 2017 - Agency Record Locator NLRC8F	
Depart:	Dallas/Ft Worth Inti	Online check-in
	Dallas/Fort Worth, Texas, United States	
	hursday, April 20 2017	
Arrive:	Tuisa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Thursday, April 20 2017	9
Duration:	1 hour(s) and 7 minute(s) Non-stop	
Total duration:	5 hour(s) and 31 minute(s) including (avover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	1
FF Number:	(b) (6) PRUITTIEDWARDS	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	I

b) (7)(C)	Economy	
Depart:	Tulsa International Airport	Online check-in
	Tulsa, Oklahoma, United States	
	(b) (7) Saturday, April 22 2017	
Arrive:	Daltas/Ft Worth Inti	
	Dallas/Fort Worth, Texas, United States	
	(b) (7)(C)Saturday, April 22 2017	
Duration:	1 hour(s) and 26 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	**************************************
Equipment:	Boeing 737-800 Passenger	140
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITTÆDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

b) (7)(C)	pril 22 2017 - Agency Record Locator NLRC8F	
Depart:	Dallas/Ft Worth Intl	Online check-in
	Dalles/Fort Worth, Texas, United States	
	(b) (7) Saturday, April 22 2017	33
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	
Seut:	Assigned at Check-in	1
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	1

b) (7)(C)	Economy	Online check-in
Depart:	Tuisa International Airport	
	Tulsa, Oklahoma, United States	
	(5) (7) Monday, April 24 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) 1 Monday, April 24 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Statua:	Confirmed - (b) (7)(C)	9
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	PRUITT/EDWARD \$	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

(b) (7)(C)	Economy	Online check-in
Depart.	Harisheld-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(a) (7) Monday, April 24 2017	
Arrivo:	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	

(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) 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)	19
Meal:	Food For Purchase	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARDS	
Distance:	893 miles / 1436.837 kilometers	
CO2 Emissions:	392,92 lbs/178,6 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	A 14 M M

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-868-964-1346 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 PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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.

10Apr/01:01PM				
Estimated trip t	otal			
Air	Car	Hotel		3,102.85 US
2,922.42 USD		***************************************	Rail	Other
Fare details: Tie	keted	180.43 USD		
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air b) (7) 13Apr 19Apr 19Apr 19Apr 20Apr 20Apr 22Apr 22Apr 22Apr 24Apr	Total: USD 1,797.82	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air) (7) 13Apr 13Apr 24Apr 24Apr	Total: USD 1,124.60	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 tollet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your sirline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold beggage. 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

FCD Travet acts only as an agent for the pittings, hotels, but companies, railronds, tout uperators, craise, lines, currented componies, and other similar third parties providing accommodations, bensportation, or other meeting and travet related services ("Suppliers"). Suppliers are independent and do not act for on the ball to BCD Travet, are not employeds at BCD Travet, and do not have a joint venture or partnership with BCD Travet. Suppliers have their own terms and conditions for the services tirry provide, and you agree to about by the terms and conditions set forth in any and all documents for any soon Supplier services, including without limitation, all concellation fees. By different the services represented by this illnerary you agree to the fungoing and also agree that resilies DCD frovel or its parent latitudes, subsidiaries, partners, agents, and their respective officers, directors, employees and representatives shall be or become liable for any loss, rost, expense, injury, accident, or damage to person or proprily resulting directly from () the acts or onlicetors of Suppliers including, but not limited to, delays or cancellation of services consistent of operations, including, but not limited to, delays or cancellation of services consistent of operations. Interdirect, order of God, dangers incident to the sea, sites of dovernment or other antibodies, wars, acts of terrorear, evil unionst strikes, note thefts pilterage, epidemics, quarantines, other discusses, demand observations, or from any other cause beyond BCD Travet's control. Please see additional learns and conditions.



TAVS Fax Cover Page

Fax this page and your receipts to:

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

 $\mathcal{A}^{\mathrm{HN}}$ 2 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controllor Conkley

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, Subabapter B- Allowable Travel Expenses. Missing Accordingtons 5 301 10 123 "When they take other than coach-class abline accommodations:" (a); (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-Pecler Sherri Anthony Khary Nelson Aileen Atcherson

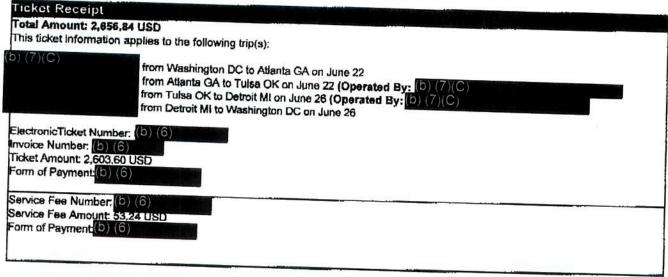
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change,

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



Traveler		gency Record Locate		THE REAL PROPERTY.	and the same of the same of the same of	
PRUITT/EDV	VARDS					
Reference	number by t	raveler: TAA04MJR		1.1-1.		
Date	From/To	Flight/Vendor	Status	Depart/Arrive		
06/22/2017	(b) -ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	Class/Type	
6/22/2017	ATL-TUL		Confirmed	(0) (1) (0)	First / F	
	TUL-DTW		Confirmed		First / F	
06/26/2017 06/26/2017	DTW-(b)				FIISU/F	

b) (7)(C)	First	Online check-in
Market Antick	(b) (7)(C)	Offine officer in
Depart:	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) hursday, 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)	

b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Thursday, June 22 2017	
Arrive:	Tulsa International Airport	
	Tutsa, 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	

(b) (7)(C)	First	Online check-ir
Depart:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Monday, June 26 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal	
6 (1986) (1942) (1923) 	Detroit, Michigan, United States	
	(b) (7) Monday, June 26 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	80
Status:	Confirmed(b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Communed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distançe:	788 miles / 1267,892 kilometers	
CO2 Emissions:	346.72 lbs/157.6 kgs	

b) (7)(C)	ne 26 2017 - Agency Record Locator WNLTRW	
Depart:	Wayne County, EM - E.M. McNamara Terminal	Online check-in
	Detroit, Michigan, United States	
	(h) (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:	-PROTT/EDWARDS	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	1

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/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 AGENCYS BUSINESS RULES BUT NOLESS 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.

16Jun/04:12PM

Estimated trip to	otal			2.603.60 US
Air	Car	Hotel	Rall	Other
2,603.60 USD				
Fare details: Tic	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 22Jun 22Jun 22Jun 26Jun 26Jun	Total: USD 2,803,80	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 Passengere

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous meterial aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and panalties 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

BGD Travel acts only as an agent for the airlines, includes bus companies, tailroads, four operators, cruise lines, cor 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 nehalf 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 about 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 thinerary, you agree to the foregoing and also agree that neither BCD travel or its parent, affiliates, subsiniaries, 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 nerson or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or concellation of services, descation of operations, procedures, and/or (a) acts of God, dangers incident to the sea, times, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, fields, pilferage, epidemics, quarantinos, other discusses, elematic observations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this litherery at Terms and Conditions.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin. Acting Controller
Office of the Controller
Office of the Controller

10

John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Prunt 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 eoach-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.

ce: Reginald F. Allen David A. Bloom Howard Oshorne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

Recycled/Renyelable + Promotion of the entiator of Sason and the Completion of Promotion Commentation described and



TAVS Fax Cover Page

Fax this page and your receipts to:

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

Printer Friendly

Ticket Receipt
Total Amount: 511.84 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

ElectronicTicket 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)

Traveler		gency Record Locate	The state of the s	The state of the s	
PRUTT/EDA			-		
eference	number by t	aveler: TAA04FK3		1	
Date	From/To	Flight/Vendor	64		
05/04/2017	(b) ATL	(b) (7)	Status	Depart/Arrive	Class/Type
MOTIZUII					
			Confirmed	(b) (7)(C)	Economy / Y
05/04/2017	ATL-TUL	(C)	Confirmed	(5) (7)(0)	
05/04/2017 05/08/2017	ATL-TUL TUL-ATL			(b) (1)(C)	Economy / Y
	ATL-TUL		Confirmed	(5) (7)(5)	

(b) (7)(C)	Economy	Online check-in
Depart:	(b)(7)(C)	3///// 7///
	Washington, District of Columbia, United States	
	(b) (7)(C)Thursday, May 4 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	1.
	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 lba/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	

o) (7)(C)	Economy	Online check-ir
Depart:	Hartsfield-Jackson ATL, S - Terminal South	District
	Atlanta, Georgia, United States	823
	(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:	Bosing (Oouglas) 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, Ma		
b) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(5) (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 Economy Depart: Hartsfield-Jackson ATL, S - Terminal South Online check-in Atlanta, Georgia, United States b) (7)(C) Monday, May 8 2017 Arrive: (b)(7)(C)Washington, District of Columbia, United States (b) (7) Monday, May 8 2017 Duration: 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 PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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
MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

01May/11:21AM

Davis, Gall

From:

Rice, Margaret (US) < Margaret.Rice@bcdtravel.com>

Sent: Monday, May 08, 2017 10:20 AM To:

Davis, Gall

Subject:

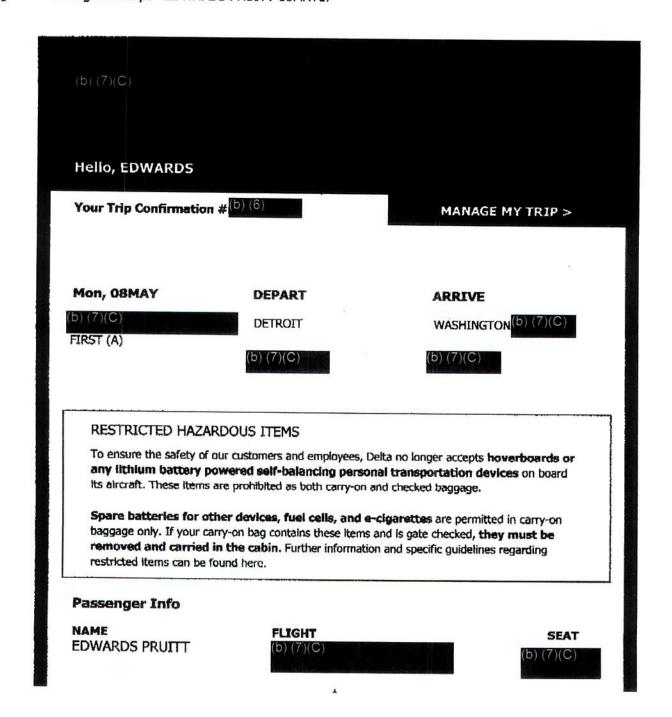
FW: Your Flight Receipt - EDWARDS PRUITT 08MAY17

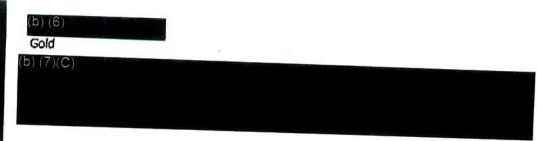
From: (b) (7)(C)

Sent: Monday, May 08, 2017 9:43 AM

To: Rice, Margaret (US)

Subject: Your Flight Receipt - EDWARDS PRUITT 08MAY17





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

\$11.20 USD

Civil Aviation Security Service Fee) (AY)

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)

:: DTW (b) (7)

CARRY ON

FIRST

SECOND

FREE

FREE

FREE

Visit(b) (7)(C) or 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)

Book your (b) (7) //a(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 colo (7) CO2 to calculate your CO2 emissions and learn more about offsetting. to allow you to offset your carbon emissions from this trip. Go to

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 litherary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to (b) will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges

Checked	Bag	Allowance
---------	-----	-----------

(b) (1)(C)

you may carry on one bag and a small personal item at no charge.

(7)(C) [First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free

At the time of check in with personnel are eligible for fee walvers and other benefits. For more details, visity and active US Military Cardmembers with a Gold, Platinum, o(D) (7)(C) Basic the first bag fee waiver. More details on the program can be round au(b) (7)(C from are eligible for

A standard checked bag with (b) (1)(C) e up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please revier (b) (7) C near middless for details. Weight and size restrictions may vary when checking baggage on carriers other (b) (7) C near that 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) k-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the

Do you have comments about our service? Please email us to share them.

Conditions of Carriage

Air transportation on (b) (7)(C) Include terms governing for example:

carriers is subjec(b) (7)(C)

ns of carriage. They

- Limits on our liability for personal injury or death of passengers, and for loss, damage of delay of goods and
- . 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 these terms are incorporated by release (b) (7)(C) 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 othe (b) (7)(C) grams featuring special fares, promotions, information and

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

Copyright Information

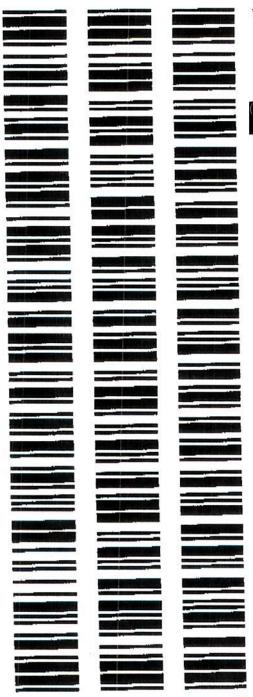
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TAVS Fax Cover Page

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 scated 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 Receip	ot	
Total Amount: 1	1,980,34 U\$D	
This ticket inform	nation 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: from Tulsa OK to Detroit MI on May 22 (Operated By: from Detroit MI to Washington DC on May 22	
Invoice Number Ticket Amount: 1	,927.10 USD	
Form of Paymen	at(b) (6)	
Service Fee Nur Service Fee Am	mber: (b) (6) open to the control of	100000000000000000000000000000000000000
Form of Paymen	t (b) (6)	

Traveler					
RUITT/EDA					
teferance	number by tr	aveler: TAA04HYG			
late	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
	From/To	Flight/Vendor	Status Confirmed	Depart/Arrive	Class/Type First / P
05/19/2017	(b) PTW		Confirmed		
					First / P

(b) (7)(C)	First	
Depart:	(b) (7)(C)	Online check-in
	Washington, District of Columbia, United States	
	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:	(D) (O) PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	
Remarke:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (5) (7)(C)	

o) (7)(C)	y 19 2017 - Agency Record Locator R6LVPS	
Depart:	Vvayne County, EM - E.M. McNamara Terminal	Online check-in
	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:	5 hour(s) and 15 minute(s) including layover(s)	
Statue:	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/EDWARDS	ì
Distance:	788 miles / 1267.892 kilometers	
CO2 Emissions:	346.72 lbs/157.6 kgs	

b) (7)(C)	First	Outlier 1 11
Depart:	Tulsa International Airport	Online check-in
	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)	
Moal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Communes	
FF Number:	(b) (6) -PRUITT/EDWARDS	
Distance:	788 miles / 1267,892 kilometers	
CO2 Emissions;	346.72 lbs/157.6 kgs	1

b) (7)(C)	y 22 2017 - Agency Record Locator R6LVPS	Online check-ir
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: Status:	5 hour(s) and 0 minute(s) including layover(s) Confirmed -(b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITTÆDWARDS	
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 PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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.

16May/05:02PM

Estimated trip to	otai			1.007.40.445
Air	Car	Hotel	Rail	1.927.10 USD
1,927.10 USD			1	Other
Fare details: l'ic	keted			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air 0) (7) 19May 19May 12May 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 lew 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, exidizers, 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

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, four operators, cruise lines, car rantal companies, and other smallar third parties providing accommodations, transportation, or other meeting and travel milited services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employeds 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 timerary you agree to the foregoing and also agree that neither BCD travel or disparent, affiliates, subsidianes 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 properly 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, timeraries, or schedules; and/or (ii) acts of God dangers incident to the see fires, acts of government or other authorities, wars, acts of terrorism, civil therest, strikes, riors, thefts, pilferage, epidemics, and conditions related to this literary at Terms and Conditions.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON D.C. 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin. Acting Controller Janua Conklin

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:

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

Total Amount: 2,680.84 USD This ticket information applies to the following trip(s): from Washington DC to Minneapolis MN on May 25 from Minneapolis MN to Tulse OK on May 25 (Operated By: from Tulsa OK to Atlanta GA on May 29 from Atlanta GA to Washington DC on May 29
from Washington DC to Minneapolis MN on May 25 from Minneapolis MN to Tulse OK on May 25 (Operated By: (b) (7)(C) from Tulsa OK to Atlanta GA on May 29
from Minneapolis MN to Tulse OK on May 25 (Operated By: (5) (7)(C) from Tulsa OK to Atlanta GA on May 29
Material substitute de la contract d
ElectronicTicket 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: (5) (6) Market (6)

Traveler					
PRUITT/ED	WARDS		•		
Reference	number by tr	aveler: TAA04l8J			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
Lacin					
	(a) MSP	(b) (7)	Confirmed	(b) (7)(C)	First / F
05/25/2017	(b) MSP MSP-TUL	(b) (7)	Confirmed Confirmed	(b) (7)(C)	First / F
		(b) (7) (C)		(b) (7)(C)	

b) (7)(C)	May 25 2017 - Agency Record Locator M428RC	
Depart:	(b) (7)(C)	Online check-in
	Washington, District of Columbia, United States	
	(b) (7) Thursday, May 25 2017	
Arrive:	St Paul Intl, Terminal 1	100
	Minneapolis, Minnesota, United States	
	(b) (7)(C) Thursday, May 25 2017	1
Duration:	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	1
Distance:	928 miles / 1493.152 kilometers	1
CO2 Emissions:	408.32 lbs/185.6 kgs	1
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK D (7) (C)	1

(b) (7)(C)	May 25 2017 - Agency Record Locator M428RC	Charles and the second
Depart:	St Paul Inti, Terminal 1	Online check-in
ķē.	Minneapolis, Minnesota, United States	
	(b) (7) Thursday, May 25 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Thursday, May 25 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	
Total duration:	6 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	1
Equipment:	Canadair Regional Jet 700	i
*Operated By:	(b) (7)(C)	i
Seat:	(b) (7)(C) Consume	
FF Number:	(D) (b) PRUITT/EDWARDS	
Distance:	616 miles / 991.144 kilometers	
CO2 Emissions:	271.04 lbs/123.2 kgs	1

b) (7)(C)	First	The state of the s
Depart:	Tulsa International Airport	Online check-ir
	Tulsa, Oklahoma, United States	
	(b) (7) Monday, May 29 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	***
	Atlanta, Georgia, United States	
	(b) (7) Monday, May 29 2017	
Duration:	2 hour(s) and 3 minute(s) Non-ston	
Status:	Confirmed -(b) (7)(C)	15
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	

	y 29 2017 - Agency Record Locator M428RC	O Programme and a state of
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	
CQ2 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 PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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

23May/12:38PM



Mr Edward Pruitt United States

COPY OF INVOICE

Membership No : A/R Number :

Group Code : Company Name : Room No. Arrival Departure

: 1507 : 05/25/17 : 05/26/17

Page No. Folio No. Conf. No. Cashier No.

User ID

: 1 of 1 (b) (6) •

Date	Text		
050545	AATT 1	Charges	Credits
05/25/17	Room		
05/25/17	Tax	145.00	0.00
05/25/17	Room Upgrade - Subtract from perdien	19.43	0.00
	KGPR-LXST	· 20.00	0.00
05/25/17	Tax		0.00
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)		107.11
	Fred Water (Medium)	- 6.00 -	0.00
05/26/17	Honor Bar Taxes		0.00
	Fred Water (Medium)	-0.65	0.00
05/26/17	Honor Bar Food (N/A Beverage)	20.20	0.00
	Pop Chips	4.50	0.00
05/26/17	Honor Bar Taxes	\$755 (T. 17) W	0.00
	Pop Chips	0.48	0.00
05/26/17	KARMA - Adjustment Food	9 TO 19 TO 1	0.00
	rtmb	-10.00	0.00
05/26/17	Honor Bar Taxes		
05/26/17	Mastercard	-1.08	0.00
	(a) (a) XX/XX	0.00	0.55

145.00 pour 19.00 pour 11.4.55 credit

Total

187.66 187.66



TAVS Fax Cover Page

Fax this page and your receipts to:

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

,111M ? 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

Conklin

Conkli

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.

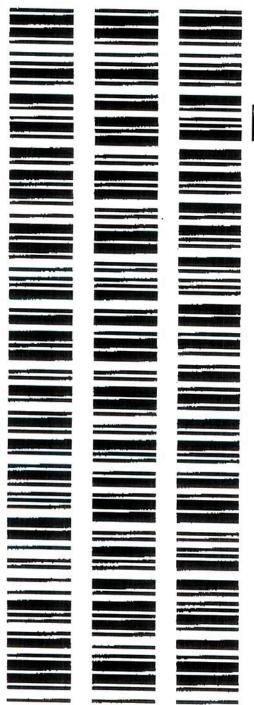
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B- Mioveable Travel Expansion. Virling Accommodations (2011) (A.4.III. A hopeday tuse other fing coach-class pirling assemmodations" (a); (i): Use 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

> Internet Address (URI) • http://www.epa.gov Recycled/Recyclable - Printed with Vegetable Oil Based loks on 100% Postconsumer Process Chlorine Free Recycled Priper



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

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)

ElectronicTicket 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: 33.24 USD

Form of Payment(b) (6)

Traveler					
PRUITT/EDA	NARDS				
Reference	number by t	aveler: TAA04F8X	A STATE OF THE STA		
19 - TET					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/27/2017	From/fo (b) (b)	(b) (7)	Status	Depart/Arrive	Class/Type Economy / G
Date 04/27/2017 04/27/2017 04/28/2017		(b) (7) The Michelangelo Lifestyle		THE RESERVE THE PARTY OF THE PA	

AIR - Thursday, A	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) hursday, April 27 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	
	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	
Olstance:	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, A	April 27 2017
The Michelangelo Life	style
Address:	152 West 51st Street
	New York, NY 10019
	United States
Tel:	<u>+1 (212) 765-1900</u>
Fanc:	+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, Apri	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) Friday, April 28 2017	Maria de la companya
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) Commed	
FF Number:	(b) (6) PRUITT/EDWARD \$	
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

PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

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

ICHECK-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 MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

27Apr/10:18AM

Estimated trip	total			441.17 US
Air	Car	Hotel	Rail	Other
110.40 USD		330.77 USD		
Farc details: 1	icketed			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C)	Total: USD 110.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	11

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 tollet 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, holels, bus companies, ratinads, lour 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 ubliging the services represented by this timerary, 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 from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cossation of operations, breakdown in machinery or equipment, or changes in fares, stingulates, or schedules, and/or (ii) acts of Cod, dangers incident to the size fires, acts of government or other authorities, wars, acts of terrorism, civil uriest, strikes, nots, thefts, pilferage, epidemics, quarantines, other diseases, clanatic aberrations, or iron any other cause beyond BCD Travel's control. Please see additional lemms and conditions related to this ilinerary at Terms and Conditions.

9000

The Michelangelo

NEW YORK

Mr Edward S Pruitt(late cxl)

United States

Guest

Room No.

336

Arriva!

04-27-17

Departure

04-28-17

(b)(6)

Folio No. Conf No.

Cashier

Booking Number

Page No.

Date	Description		B 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		Charges	Credits
04-27-17	Guest Room Charge		8. 1 . 1 		252.00	
04-27-17	State Sales Tax - Room - 8.875%				22.37	Q
04-27-17	City Sales Tax -Room - 5.875%				14.81	1.6.65
04-27-17	Occupancy Tax - Room				2.00 /	hope .
04-27-17	Javits Center Tax - Room				1.50	1.
04-28-17	Mastercard Payment	(b) (6)		(b) (6)		292.68

292.68 **Total Charges** 292.68 **Total Credits** 0.00 Balance USD





TAVS Fax Cover Page

Fax this page and your receipts to:

b) (6)

Report ID: 20170523384748832449

Company ID: 3BB45

Date: 05/23/2017

Name: PRUITT, EDWARD

Tanum: TAA04G9Q Voucher Number: VCH140322

Document Type: VCH

https://cge.concursolutions.com/UI/TAVS/Proxy/WService%3Dpc000097/docprep/imagin... 5/23/2017

XV4 VS:EI LIOZ/EZ/SO



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 scated in business and or first class scating when on official travel. We have observed and increased awareness and at times lashing out from passengers which occurs while the Administrator is scated 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.

Date	Description			
05-16-17	Guest Room Charge		Charges	Credits
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		1	., 99
05-16-17	Residence Fee		4.00	4
05-16-17	State Sales Tax - Residence Fee 8.875		1.50	IKIES
5-17-17				AR I.
. B. San Jeogra	Mastercard Payment (b) (6)		3.11	
		the second second second		559.99
		Total Charges	559.99	

559.99 **Total Credits** 559.99 Balance 0.00 USD

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: 1,369	0.69 USD
This ticket information	n 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)	(h) (2)(0)
(b) (7)(C)	from New York NY to Washington DC on May 17 (Operated By: (b) (7)(C)
(b) (7)(C)	
ElectronicTicket Numi	per(b) (6)
Invoice Number:	
Ticket Amount: 1,316.	45 USD
Form of Payment (b)) (6)
Service Fee Number.	(b) (6) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d
Service Fee Amount:	
Form of Payment: (b)	(6)

Traveler					
PRUIT/ED	WARDS				
Reference	number by tr	aveler: TAA04G9Q			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type

b) (7)(C)	First	and the second s
Depart:	(b) (7)(C)	Online check-in
**************************************	Washington, District of Columbia, United States	AND COLORS
	(b) (7)(C) Tuesday, May 16 2017	
Arrive:	(b) (7)(C)	
* %	New York, New York, United States	
	(b) (7)(C)Tuesday, May 16 2017	
Duration:	1 hour(s) and 36 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 170	
*Operated By:	(b) (7)(C)	1
Seat;	(b) (7)(C) Confirmed	1
Distance:	214 miles / 344.325 kilometers	1
CO2 Emissions:	117.7 lbs/53.5 kgs	1
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-INRESTRICTIONS/LIMITATIONS/SECURITY,	i i
	PLEASE CHECK(D) (7)(C)	
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

o) (7)(C)	First	
Depart:	(b) (7)(C)	Online check-In
	New York, New York, United States	
	(b) (7) (C) Vednesday, May 17 2017	
Arrive:	(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	1
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKE	

Remarks

FOR 24/7 TRAVELASSISTANCE 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- PROMDE 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

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ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

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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

15May/01:59PM

Estimated trip total 1,316.45 US					
Air	Car	Hotel	Rell	Other	
1,316.45 USD					
Fare details: Tic	keted				
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.

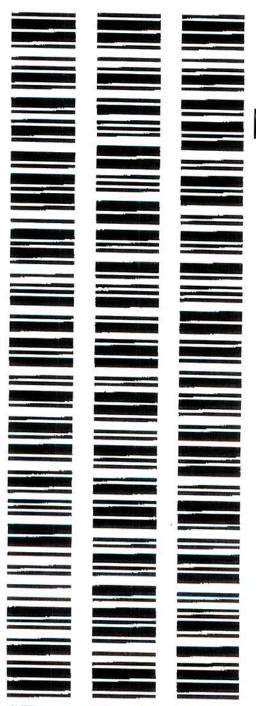
Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage, If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 15May/6:69 PM UTC

BCD Travel acts only as an agent for the ardines, hotels, bus companies, railroads, four operators, cruise lines, car rental componies 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 foes. 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 unitry, accident, or damage to person or property resulting directly or indirectly from (i) the acts or emissions of Suppliers, including, but not limited to, delays or cancellation of services, cassation of operations, breakdown in machinery or equipment, or changes in fares, litherances or schedules; and/or (ii) acts of God, dangers incident to the god and the control of the control of the control of the control of the situations and conditions related to this itinerary at Terms and Conditions.

200 D

- - - -



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

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 DE ZOMEN

OFFICE OF THE

CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business First Class Exception for Security Reason

FROM Jeanne Conklin, Acting Controller Larne Conline

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.

ec: Reginald E. Alfen

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 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.

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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

> Internet Address (URL) - http://www.epa.gov Recycled/Recyclable - Printed with Vegetable Oil Based Inks on 100% Postconsumer Process Chitorine Free Recycled Paper



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

JUN 1 5 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.

John Reed

APPROVAL

DISAPPROVAL

John Reeder

Deputy Chief of Staff

The Michelangelo

VEW YORK

Mr Edward S Pruitt United States

Guest

Room No. : 603

Arrival : 06-05-17

Departure : 06-06-17

Folio No. : (b) (6)

Conf No. :

Cashier : 603

Booking Number

Page No. : '

Date	Description			Charges	Credits
06-05-17	Guest Room Charge		(340.00	
06-05-17	State Sales Tax - Room - 8.875%	6		30.18	4
06-05-17	City Sales Tax -Room - 5.875%			19.98	12034
06-05-17	Occupancy Tax - Room			4.00	42.4
06-05-17	Javits Center Tax - Room			1.50	
06-05-17	Residence Fec			35.00	
06-05-17	State Sales Tax - Residence Fee	8.875		3.11	
06-06-17	Mastercard Payment	(b) (6)	(b) (6)		433.77
06-06-17	Minibar Food			-11.00	
06-06-17	Mastercard Payment				11.00
06-13-17	Mastercard Payment				444.77
06-13-17	Mastercard Payment	refund (b) (6)			-444.77
			Total Charges	444.77	
			Total Credits		444.77
			Balance		0.00
					USD



Davis, Gall

From: Sent: EPA@BCDTRAVEL.COM

ient:

Friday, June 02, 2017 7:04 PM

To: Cc: Pruitt, Scott

CC

Davis, Gail; EPA@BCDTRAVELCOM

Subject:

Travel Receipt for PRUITT/EDWARD 5 Travel date 05Jun

Attachments:

Travel Receipt Communication Attachment - MGJCJG - June 5 2017.PDF

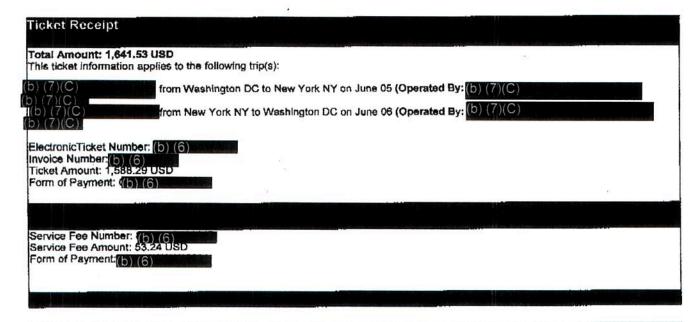
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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



		ency Record Locator Mo			
Traveler					
PRUITT / EC	WARD S				
Reference n	umber by trave	eler: TAA04K7Z			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
Date 06/05/2017 06/05/2017			Status Confirmed Confirmed	Depart/Arrive (b) (7)(C) 06/05-06/06	Class/Type First / F

) (7)(C)	First	Online check-ji
epart:	(b) (7)(C) Washington, District of Columbia, United States	Weathe
Arrive:	(b) (7)(C) Monday, June 5 2017 (b) (7)(C) Monday, United States (b) (7)(C) Monday, June 5 2017	Weathe
Ouration: Btatus: Equipment: *Operated By: Seat: FF Number:	1 hour(s) and 27 minute(s) Non-stop Confirmed - (b) (7)(C) Embraer 170 (b) (7)(C) (c) (7)(C) (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	214 miles / 344,326 kilometers 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)	

IOTEL - Monday, Ju	ne 5 2017	
OTEL MONAGET	the state of the s	
he Michelangelo Life	style	
Address:	New York, NY 10019 United States	
Tel:	+1 (212) 765-1900	
Fax:	+1 (212) 541-6604	
at the Chank Out	Monday, June 5 2017 - Tuesday, June 6 2017	
Check In/Check Out: 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) have see the 20 kgs	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Additional Information:	NON SMOKING KING CD-BCD TRAVEL CANCEL 24 HOURS PRIOR TO 3PM DAY OF ARRIVAL	
Remarks:	HOTEL PER DIEM - \$267.00	
	CREDIT CARD REQUIRED AT CHECK IN	

	ine 6 2017 - Agency Record Locator MGJCJG	Online check-ir
(7)(C)	Firet	AMM .
pepart:	(b) (7)(C) New York, New York, United States (b) (7)(C) Tuesday, June 6 2017	Weathe
Arrive:	Washington, District of Columbia, United States (b) (7)(C) Luesday, June 6 2017	
Duration: Status: Equipment: *Operated By: Seat: FF Number:	1 hour(s) and 29 minute(s) Non-stop Confirmed - (b) (7)(C) Embraer 170 (b) (7)(C) Confirmed (b) (6) PRUITT/EDWARD S	

Distance: 214 miles / 344.326 kllometers

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 1-886-964-1346 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 AGENCYS BUSINESS RULES BUT NOLESS 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 to	otal			2,020.06 USD
Air	Car	Hotel	Rall	Other
1,588.29 USD	5 5 5 55	431.77 USD	0.00	
Fare details: Tic	keted			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air 05Jun 06Jun	Total: USD 1,588.29	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
this itinerary receipt a	re done using the bank rate :	taxes and charges en route. Capplicable at the date shown in the capplicable and cannot be shown a	n the header of this docume	in nt. Please note that some

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.

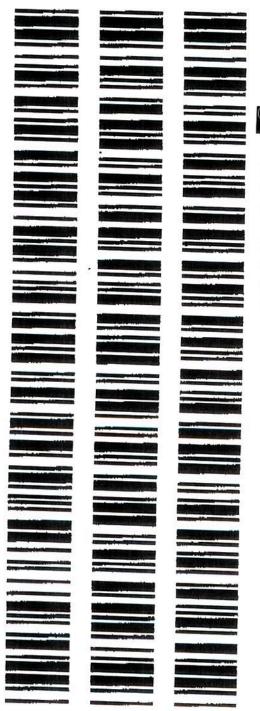
Forbidden Dangerous Items Examples:

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

ECD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, four operators, cruise lines, car rental companies, and

alter similar fixed pathes providing accommodations transportation, or other modifing and travel related solvices ("Suppliers are enterprised and do not ast for or on behalf of BCD travel, are not employees of BCD Travel, and do not have a joint venture or patinership 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 irretation, all cancellation files. By utilizing the services represented by this litherary, you agree to the foregoing and also agree that notitive RCD travel or its parent affiliates subsidiaries, partners, agonts and their respective officers, directors employees, and representatives shall be or become liable for any loss, cost, expense, injury accorded, or durings to person or properly resulting directly or indirectly from (i) the acts or onlinears of Suppliers, including, but not limited to disays or concellation of services, despation, or changes in face, dinorances, or schedules and/or (ii) acts of God, dangers modent to the sea, fines, acts of government or other authorities, were acts of terrorism civil teres; stakes tibls, thefts, pilferage epidemics, guaranties, other diseases, climate abertations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this dimensity at Terms and Conditions.



TAVS Fax Cover Page

Fax this page and your receipts to:

Report ID:

20170621418945222517

Company ID:

3BB45

Date:

06/26/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04EG0

Voucher Number: VCH144084

Document Type:

VCH

Approval to Accept Travel Under Lithics Reform Act of 1989	() for-profit	O not for-profit
Event ITALY - ROME, BOLOGNA Locati	Your Role 0	Administrator representing the United States
Travel 06/05/2017 Starts	Travel Ends	06/13/2017
Event EPA Spons or(s)	Nature of Event 0	G7 Environmental Ministers Meeting
DEO O Justina Fugh		I I
Emplo & Scott Pruitt yee Name	Spousal expenses included?	○ Yes ● No
Title Administrator		1
Organi OA		
zation Phone 202-564-0000 Numb er		
Who is the non-federal person(s) or entity		es? 9
Name: Italy's Environmental Ministers in Bolog Address: Via Cristoforo Colombo, 44 00147 –		
Explain the interest of the source in the mexpenses is an organization, describe the mem Science" may be largely made up of companies groups who take a position on our policies or reflies below.)	atters handled by your of bership of the organization. s which produce chemicals n egulations. This explanati	egulated by your program or interest on is mandatory! (You can attach
foreign government that serves in the re	ole of the G7 Presidenc	y that is sponsoring this
Summit to be attended by over 20 Head	ls of State and of Gover	rnment, more than 200 head
of delegations will attend the 10 minist Are any of these sources a party to a matter for decision, such as a contract or assistance license, etc.? If "Yes", then acceptance of tra approved	which is pending before you agreement matter, permit,	J (∵) Yes ● No
Is this travel being paid through an EPA contragreement OR FEDERAL GRANT (I matching share)? If "Yes", then acceptance approved •	ncluding a recipient's	◯ Yes ● No e
Are any of these sources otherwise affected I participate?	by EPA matters in which you	」 ○ Yes ● No
If "Yes," attach explanation (below). 9		t-wort O
Itemization of benefits	Amount & METHOD	YALCACU
	IN KIN ticket, meals etc., est. the	s must be a check etc. made out to EPA
Common carrier	\$0.	00.00
transportation Meals	\$0.	00.00
Lodging	\$600.	00 \$0.00
Local transportation	\$0.	.00 \$0.00
Walver of fees 0	\$0.	\$0.00

Other (specify)	\$0,00 Sub Total \$600.00	\$0,00 Sub Total \$0.00
(NOTE: For travel outside the United : Does this amount exceed the amount Regulations?	States, different rules may apply. Check w payable under Federal Travel (Yes	
Any other explanations or attachment	s 0	
	Approving Official's Certification	
	Abioning Chicago a Certification	
Ву:	Approving Chicae & Certification	Date:
By: NOTE FROM APPROVING OFFICIAL :	☐ Hold Pending Review	Date:

CANCELLATION

TRIP ID#

SECURITY

SOURCE OF FUNDS (Other) COST ESTIMATE

CLEARANCE

OA-0929

TOP SECRET

INTERNATIONAL TRAVEL PLAN PROJECTION EXCEPTION MONTH 2017 June NAME OF TRAVELER (and office location) TRAVELER'S PHONE Scott Pruitt OA/OA SOURCE(S) OF FUNDS COST EST. 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 In-Country Name, Org and Phone Caron De Mars Environment, Science, Technology & Health Counselor U.S. Embassy Rome Tel: +39 06 4674 2691 E-mail: demarsce1@state.gov Hotel Info Beglioni Hotel Regina - Rome Via Vittorio Veneto 72 00187 Roma, Italy Tel: +39 06 421111 Savoia Hotel Regency Via del Pllastro, 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) ar: (b) (7)(C) 06/05/2017(b) (7)(C)

Clearance Agency: OIA Ethics Certification: Approved05/26/2017 Justina Fugh

AMENDMENT

DATE

202-564-0000

Arrival

6/06/2017 Ar: Rome(b) (7)(C)		*
Return Itinerary 06/13/207(b) (7)(C) Lv: Rome (b) (7)(C)		
Stop-over(s) 06/13/2017 Ar: (b) (b) (7) 06/13/2017 DL #4153 Lv: (b) (b) (7)		
Arrival 06/13/2017 Ar: (b) (b) (7)(C)		3
OFFICE OF SUBMISSION	PLAN IS: Approved	NAME AND SIGNATURE (Date) Electronically signed by: Reginald Allen 05/17/2017
THIS SE	CTION FOR OITA USE	ONLY
OFFICE OF INTERNATIONAL AND TRIBAL AFFAIRS	PLAN IS: Approved	SIGNATURE (DATE) Electronically signed by Dennis Cunningham
PROGRAM OFFICER (Signature and Date)	· · ·	05/26/2017
	a Phillips 05/26/20	
TRIP CODE Build Environmental Institutions	s and Legal Structu	ires
D.O. COMMENTS Note: OGC ethics approval confirmed on separate form due to system difficulties. AP	OITA Annuncia	
Cable/Fax Preparation: Prepared by OMO D.O. please prepare FAX to Ottawa	Official Passport Req	quested:
Cable/Fax Sent Date:	Visa Required: 🔘 Yo	as • No
	Visa Request Date:	

Other Reviewers: Mardiko Ellison(5/17/2017 10:36:03 AM)

Clearance Cable(s)

eCC - [INFO ONLY, NO ACTION] - Itinerary #(5) (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 Section Destination Cities ROME and BOLOGNA VIP Visit? No Purpose of Visit G7 Environmental Ministers Meeting. In-country point of contect, 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 2 6 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 2 6 2017

Subject: The Administrator's trip to Rome and Bologna, Italy

From: Gail Davis

Travel Coordinator

To: John Reeder

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 Jahn Cel	di_
Disapprove	g

The certification:

(a) Names: Scott Edward Pruitt, (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) 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) (6/11/2017)

(b) (7)(C)

Iv: Milan (b) (7)(C) ar: New York (b) (7)(C)

(b) (7)
(c)

(6/11/2017)

(b) (7)(C)

Iv: New York (b) (7)(C) ar: (b) (7) (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) back to (b) 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) flight on the foreign carrier from Milan to (b) is the only later flight available that would get the Administrator back in time to catch the connection to (b) in order for him to arrive in time for his meeting the next day and to complete the mission of the agency.

ESTATION TO RECORDS Microscopia (Control of Maria Parisa) (Contr

BAGLIONI HOTELS S.p.A. con Socia Unica BABLIONH HOTELS Sp.A. con Socio Unico Conspio COGITA - direvinor, e e coordinamento COGETA PALACEHOTELS GESTIONA 5 p.A." Sade legale, Dr. Ganerole, Dr. Antriusistrana: Yas Nontaccio. 10 - 20121 Milliano - Italia C.F. - Iser, Reg. Impr. Mr. - 04827140466 - P. IVA CTI 2556850155 R.E.A. Mil 1579185 - Capatide Servale 6.24,774.130,001v, Arcm. Tel. - 39.02 / 7 33 31 - Fax + 39.02 7 7 33 33 15

03649

Cliente Pruitt

Scott

Committente Indirizzo Cap e Città Partita IVA

Cod.Fiscale

Stato

10/06/2017 0.00 Data 3689 Caparra Ricevuta n. Presenze 0 302 Riferim. Camera n. Totale Descrizione Addebito Data 319,00 -Pruitt Scott 302/0 07/06/2017 25,00 - 7 Stiratura 08/06/2017 63,00 -319,00 - 335 27 MPORTO EUR 21,00 - 23 39 Stiratura 08/06/2017 Pruitt Scott 302/0 08/06/2017 Pruitt Scott 302/0 09/06/2017 City Tax

CARTASI MASTERCARD ACOUISTO HOTEL BAGLIONI REGINA

Eserc. 17 Ora 13:44 STAN 004794 B.C. MAN Mod

1.066,00

C/M SIGNATURE - FIRMA

Transazione eseguita NO REFUND/CANCELLATION CartaSi

1.066,00 Totale Documento Imponibile Imposta IVA 1.066,00 Corrispettivo Pagato 0,00 Corrispettive non Pagato

Note:

1.066,00 MASTERCARD OFFLINE

Netto a Pagare

1.066,00

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ROMA CAPITALE Contribute di seggiorne Del. C.C. 28/29 luglia 2019, n. 67

Ascolio per euro

Pag. 1

outhinspulses of 1903 by No Danis Grass 32-74, 95, 360° so 1242, 532° so 1569 A 19

SAVOIA HOTEL REGENCY



Regency Srl - Via del Pilastro, 2 - 40127 Bologna Telefono +39 051 376.77.77 - Pax +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 sri - Bologna

BANCA DI BOLOGNA CARISBO SPA DEUTSCHE BANK SPA BANCO PUPOLARE EMILBANCA

IBAN BO-ROVERI IT 85 R BO-S.DUNATO BOLOGNA "D" IT 06 BOLOGNA "14" H 59 BO-S.DONATO IT 58

SWIFT/BIC BDBOIT 22XXX IBSPITZB DEUTITM1254 BAPPIT21586 ICRAITERTSO

DATA

13/06/2017 Ricevuta Fiscale - 4382

XRFN

22895/17

DSPITE/EVENTO EDWARD SCOTT PRUITT

TRAITAMENTO CONVENUTO BED AND BREAKFAST

DESTINATABIO

DATA CAMERA

NUIE:

FATTURA/RICEVUTA FISCALE | LEGGE B. 413 del 30/12/1991, D.M. 30/03/1992 DESCRIZIONE DEL SERVIZI GUARITIA 09/06 APPARTAMENTO PRUITT S.- AT DISPOSAL No IVA IMPORTO 242,00 92,00 10 Mir. n EAVTH S.d. - Vis Synamin, Corr. Pag. :242,00 Tassa Soggiorno: 5,00 (FCI) Fuori Campo iva IMPONIBILE! ne IVA IMPORTO IVA TOTALE CURRISPETTIVO (IVA INCLISA) 242,00 CAPARRA CONFIRMATORIA (DEPOSITI) 0,00 METTO A PAGARE 242,00 2

CARTABCCPOS Mastercard **ACQUISTO** SAVOIA HOTEL REGENCY

Eserc. A.I.I.C Data 13 Ora 17:34 AN 001259 TML Mod. B.C. AUT. IMPORTO EUR 242,00

C/M SIGNATURE - FIRMA

TRANSAZIONE ESEGUITA *---- BUONGIORNO *--ARRIVEDERCI E GRAZIE

\$213 usis

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BOLLA

17-003-0000980 COPIA

DATA PAGINA

: 1/06/2017

USA OTHER DEPARTMENTES

CWT ITALIA AMBASCIATA USA VIA V. VENETO 119/A 00187 ROMA

VIA V.VENETO 119/A 00187 ROMA

TEL FAX : +390646742717

: +39064674248

IVA Nº

: IT000000000000

CLIENTE

(b) (6)

: BOLOGNA CENTRALE DESTINAZ.

DATA ORDINE: 1/06/2017 DATA PART.: 10/06/2017 PRATICA Nº: (b) (6)

NOSTRO RIF.: LORENA PENNESE

AVI

EUR IMPORTO TOTALE

PRESTAZIONI

TRENITALIA SPA

TICKETLESS NAZ. ALTA VELOCITA

PASSEGGERO: DRILLTT/SCOTT BIGLIETTO: (b) (6)

CLASSE : 2

ITINERARIO: ROMA TERMINI - BOLOGNA CENTRALE
DATA PART: 10/06/2017 ORA: 8:45
C.D.C. : DEL

AUTHORIZAT: 0000000000 IMPORTO :

61,00 EUR

0,00 1

TF VARI NO IVA

PASSEGGERO: PRUITT/SCOTT

: DEL C.D.C.

AUTHORIZAT: 0000000000

IMPORTO :

30,00 EUR

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5,00 Truckson

91,00 NETTO IVA: 0,00 IVA : 91,00 TOTALE : 91,00-PAGATO 0,00 EUR SALDO (b) (6) REFERENZE

PAGAMENTI

91,00 EUR

Davis, Gall

From:

Rice, Margaret (US) <Margaret.Rice@bcdtravel.com>

Sent:

Wednesday, June 07, 2017 5:07 PM

To:

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

Record locator:

Refund amount: 1531.30 USD

Refund to: MASTERCARD (b) (6)

Date refund issued: 06/06/2017

Contact

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 Receip	
Total Amount: 3	
This ticket informa	ation 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)
ElectronicTicket N Invoice Number. Ticket Amount: 9.7	b) (6)
Prior Ticket: (b) (Old Ticket Value:	6) 9,441.56 USD
Penalty/Exchange Add/Collect 309.0	QUED
Form of Payment:	(b) (6)
Service Fee Num	ber(b) (6)
Service Fee Amor Form of Payment	

Traveler					
PRUITT/EDI	WARDS				
Reference	number by tra	veler: TAA04EG0			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
A 10			Status Confirmed	Depart/Arrive (b) (7)(C)	Class/Type First / F
06/05/2017	From/To (b) (7)(C) (b) FC0	Filght/Vendor (b) (7)(C)			
Date 06/05/2017 06/05/2017 06/13/2017	(b) (7)(C)		Confirmed		First / F

(b) (7)(C)	A STATE OF THE PARTY OF THE PAR	Alleger was a server as a
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	First	Online check-it
Depart:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7)(C) Monday, June 5 2017	
Arrive:	(b) (7)(C) (1) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	
	New York, New York, United States	
	(b) (7)(C) fonday, June 5 2017	
Duration:	1 hour(s) and 17 minute(s) Non-stop	AND THE PARTY OF T
Status:	Confirmed (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seut:	(b) (7)(C) Confirmed	
FF Number:	- 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)	

(b) (7)(C)	ne 5 2017 - Agency Record Locator MG63FY	
Depart:	(b) (7)(C)	Online check-in
Dobar L	New York, New York, United States	
	(b) (7)(C) Monday, June 5 2017	
Arrive:	Fiurnicino, Terminal 3	****
	Rome, Italy	
	(b) (7) (C) Tuesday, June 6 2017	A NEOSAC TRACE
Duration:	8 hour(s) and 45 minute(s) Non-stop	
Total duration:	13 hour(s) and 40 minute(s) including lavover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Dinner	
Equipment:	Airbus Industrie A330-300	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARDS	
Distance:	4263 miles / 6859.167 kilometers	
CO2 Emissions:	1,594.36 lbs/724.71 kgs	

b) (7)(C)	Business	Online check-in
Depart:	Fiumicino, Terminal 1	Other Vices
6: WEX	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 / 6859.187 kilometers	
CO2 Emissions;	1,594.36 lbs/724.71 kgs	
Remarks:	SEAT 5A CONFIRMED	

o) (7)(C)	ne 13 2017 - Agency Record Locator MG63FY Economy	Online check-li
Depart:	(b) (7)(C)	
- CPuru	New York, New York, United States	
	(b) (7)(C) Tuesday, June 13 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	Tuesday, June 13 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	14
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	
CQ2 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 1-886-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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 ADMISORIES 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 PASSPORTMISA REQUIREMENTS. TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION. MIST 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. 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 t	otal			0.750.50.400
Alr	Car	Hotel	Rail	9,750.56 USI
9,750.56 USD			Nan	Other
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 0) (7) * 05Jun 0) 55Jun 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

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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.

BCD Travel acts only as an agent for the airlines hotels, bus companies, railroads four 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 benalf 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 itinorary, 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 concollation of services, cossation of operations, including but not limited to, delays or concollation of services, cossation of operations, sequitives, and so of government or other authorities, wars, acts of ferrorism, evil unless, strikes, nots, thefts, pilterage, epidemical quarantines, other diseases, climatic abendances, or from any other cause beyond BGD 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.

To view your trip via Viewtrip, please click here

Printer Friendly

Ticket Receip	pt	
Total Amount: 9	2,494.80 USD	in a second second
This ticket informa	nation 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)	
ElectronicTicket National Electronic Number: Ticket Amount: 9,4 Form of Payment:	Number (b) (6) (b) (6) (441.56 USD	
Service Fee Numb Service Fee Amou Form of Payment:	ber: (b) (6)	-

Traveler		gency Record Locate			with the state of
PRUITT/ED					
Reference	number by tr	aveler: TAA04EG0			
Date	From/To	Flight/Vandor	0		The second secon
	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
06/05/2017		(b) (7)	Confirmed	Depart/Arrive (b) (7)(C)	Class/Type First / P
06/05/2017 06/05/2017			Confirmed Confirmed		
06/05/2017	(h) (7)(C) (b) FCO (c) (b) (7)	(b) (7)	Confirmed		First / P

	e 5 2017 - Agency Record Locator MG63FY	Online check-ir
) (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: Status:	1 hour(s) and 17 minute(s) Non-stop Confirmed - (b) (7)(C)	
Equipment: *Operated By:	Canadair Regional Jet 900 (b) (7)(C)	
Sest: FF Number:	Assigned at Check-in (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)	

)(7)(C)	e 5 2017 - Agency Record Locator MG63FY	Online check-li
Depart:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7) Monday, June 5 2017	
Arrive:	Flumicino, Terminal 3	
	Rome, Italy	
	(b) (7)(C) ruesday, 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:	- PRUITT/EDWARD S	
Distance:	4263 miles / 6859.167 kilometers	
CO2 Emissions:	1,594.36 lbs/724.71 kgs	

o) (7)(C)	Business	Online check-i
Depart:	Flumicino, Terminal 1	
	(b) (7)(C) Tuesday, June 13 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7)(C) uesday, 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	

(7)(C)	(b) /7 / Economy	Online check-i
Depart:	(b) (7)(C)	
	(b) (7)(C) New York, United States Fuesday, 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:		
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 770-829-2609 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 PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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. 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 to	otal			9,441.56 US
Air	Car	Hotel	Rail	Other
9,441.56 USD				
Fare details: Tid	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 0) (7) * 05Jun 0) J5Jun * 13Jun * 13Jun	Total: USD 9,441.56	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Advice to Passengers

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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 26May/11:19 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, radroads tour operators, chisc lines, car rental companies, and other similar third parties providing accommodations, transportation, or other moeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on bohalt 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 convices 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 landation, 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, attributes, 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 receiting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cossation of operations, breakdown in machinery or equipment, or changes in faros, illustration, or schedules; and/or (ii) acts of God, dangers incident to the sea, time, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riets, thefts, pillerage, optiomics operations, other diseases, climatic abeniations, or from any other cause payond BCD Travel's control. Please see additional terms and conditions related to this itinerary at **Terms and Conditions**.

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Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

Ticket	Receipt
	mount: 2,888.34 USD
This tic	ket information applies to the following trip(s):
(b) (7)((from Washington DC to Charlotte NC on June 02 from Charlotte NC to Tulsa OK on June 02 (Operated By: (b) (7)(C)
Invoice Ticket A	Number: (b) (6) Number: (b) (6) Payment: (b) (6)
	Fee Number (b) (6)
	Fee Amount 53.24 USD
Form of	Payment (b) (6)
This tic	set 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
Invoice Ticket A	Number (b) (6) Number (b) (6) rnount 1,301,80 USD Payment (b) (6)

Traveler					
PRUTT/ED	WARD'S				
Reference	number by tr	aveler: Not Applicable			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
06/02/2017	(b) -CLT	(b) (7)	Confirmed	(b) (7)(C)	First / J
06/02/2017	CLT-TUL	(C)	Confirmed		First / J
06/03/2017	TUL-MSP		Confirmed		First / F
06/03/2017	MSP(b)		Confirmed		First / F
	A CONTRACTOR OF THE PARTY OF TH		WWW.		

(b) (7)(C)	e 2 2017 - Agency Record Locator RNL14Y First	
Depart:	(b) (7)(C)	Online check-in
	Washington, District of Columbia, United States	1,20
G	(b) (7) Friday, June 2 2017	
Arrive:	Charlotte Douglas Intl	
	Charlotte, North Carolina, United States	**************************************
	Friday, June 2 2017	
Duration:	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) PRUTT/EDWARD S	
Distance:	331 miles / 532.579 kilometers	
CO2 Emissions:	145.64 lbs/66.2 kgs	i i
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/ IMITATIONS/SEC/ HOT/	
	PLEASE CHECK D. (7) (C)	

b) (7)(C)	e 2 2017 - Agency Record Locator RNL14Y	and the second s
Depart:	Charlotte Douglas Inti	Online check-in
li.	Charlotte, North Carolina United States	
	(b) (7) Friday, June 2 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Friday, June 2 2017	
Duration:	2 hour(s) and 27 minute(s) Non-stop	The state of the s
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)	
Beat:	Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	i
Distance:	840 miles / 1351.56 kilometers	
CO2 Emissions:	369.6 lbs/168 kgs	

o) (7)(C)	First	Online check-l
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:	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	
N	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	2/25/25/25/25/25/25/25/25/25/25/25/25/25

o) (7)(C)	ine 3 2017 - Agency Record Locator RNL14Y	Online check-in
Depart:	St Paul Inti, Terminal 1	
- RE	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)	
Meat:	Dinner	*
Equipment:	Boeing 717-200	
Seat:	(b) (f) (C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	928 miles / 1493.152 kilometers	
CO2 Emissions:	408.32]bs/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 AGENCYS BUSINESS RULES BUT NOLESS

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

01Jun/08:35PM

Estimated trip to	otal			2,833,10 U
Air	Car	Hotel	Rail	Other
2,833,10 USD				
Fare details: Tid	keted		METERS AND ADDRESS OF THE PARTY	
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	

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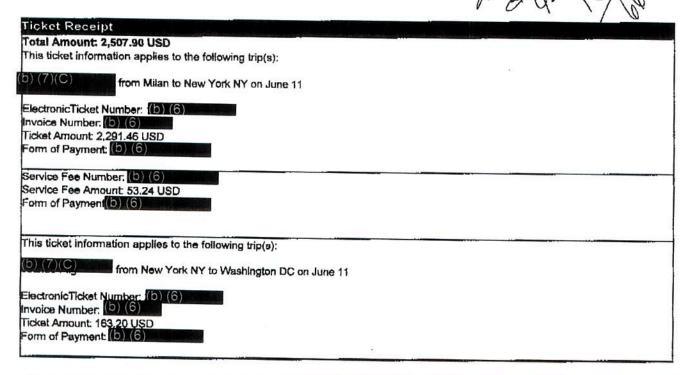
Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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To view your trip via Viewtrip, please click here



Traveler			NAME OF TAXABLE PARTY.	The same of the sa	
PRUITT/EDV	VARDS				
Reference	number by tr	aveler: TAA04EG0			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
06/07/2017	(b) FCO	(b) (7)	Confirmed	(b) (7)(C)	Business / D
06/11/2017	MXP-(b)	(C)	Confirmed	(0)(1)(0)	Business / C
06/11/2017	(b) (7)(C)		Confirmed		Economy / Y
					The same of the sa

(b) (7)(C)	June 7 2017 - Agency Record Locator MG63FY	the state of the s
Depart:	(b) (7)(C)	Online check-ir
	New York, New York, United States	
	(b) (7) Wednesday, June 7 2017	
Arrive:	Fiumidno, Teminal 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)	

(b) (7)(C)	ne 11 2017 - Agency Record Locator MG63FY Buelness	
Depart:	Malpensa, Terminal 1	Online check-in
	Milan, Italy	
	(b) (7) (C) Sunday, June 11 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	- 3
	(b) (7) Sunday, June 11 2017	8
Duration:	8 hour(s) and 50 minute(s) Non-ston	
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	1
Remarks:	(b) (7) ASSIGNED.	
* *	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY	
	PLEASE CHECK(D) (7)(C)	
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

)(7)(C)	Economy	Online check-in
Depart:	(b) (7)(C)	
100	New York, New York, United States	
	Sunday, June 11 2017	
Arrive:	(b) (/)(C)	
	Washington, District of Columbia, United States	
	(5) (7)(C)Sunday, June 11 2017	
Duration:	1 hour(s) and 27 minute(s) Non-stop	
l'otal 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/58.75 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 PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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. MISIT 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 PROMDE(b) (7)(C) FREQUENT FLYER NBR AT TIME OF CHECK IN (5) (7) TICKETS ARE NOT ACCEPTED BY OTHER AIRLINES DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON D.C. 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller
Office of the Controller

Land House Controller

10

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 (TDV) Travel Allowances. the form personal

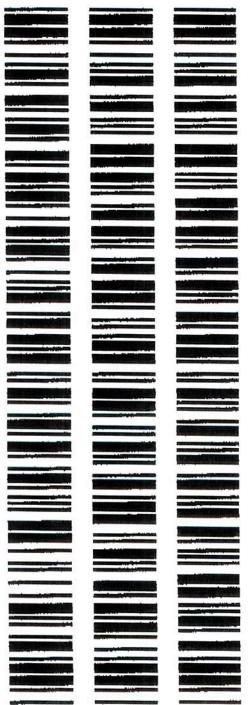
(a); (3); (i): Use of coach-class accommodation would endanger your life or Government property

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 Fraining & Accountability Division at (202) 564-3185

ce: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

Recycled Bany classe - Finite has been able to Base on the finite for the property of the Francisco Constitution Page of the p



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

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

Ticket Receip		
Total Amount: 2, This ticket information	490.82 USD tion 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	L
ElectronicTicket N Invoice Number: (I Ticket Amount: 2,4 Form of Payment:	2) (6) 37.58 USD b) (6)	
Service Fee Numb Service Fee Amou Form of Payment	nt 53.24 USD	

Traveler			The second secon		
RUTT/EL	WARDS	THE WALL			
eference	number by tr	aveler: TAAO4NKI			
ate	From/To	Filght/Vendor	94-4		
07/06/2017	(b) ATL	(b) (7)(c)	Status	Depart/Arrive	Class/Type
			Confirmed	(b) (7)(C)	First / F
07/06/2017					
07/06/2017	ATL-BHM		Confirmed		First / F
07/06/2017 07/06/2017 07/06/2017	BHM-DYW		Confirmed Confirmed		First / F

(b) (7)(C)	First	Online check-In
Depart:	(b) (7)(C)	411113
	Washington, District of Columbia, United States	
	(b) (7)(C) hursday, 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 \$	
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)	

o) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
14.55.5	(b) (7)(C) hursday, 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 lavover(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	

(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	
00	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)	
Masi:	Refreshment	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	1
FF Number:	- PRUITT/EDWARD S	
Distance:	625 miles / 1005.625 kilometers	1
CO2 Emissions:	275 lbs/125 kgs	

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0 Depart: Wayne County, EM - E.M. McNamare Terminal Online check-in Datroit 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 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- PROMDE PHONE NUMBER OF 1-868-964-1346 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 AGENCYS BUSINESS RULES BUT NOLESS 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.

CHECKIN 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.

30Jun/05:32PM

Estimated trip to	2,437.58 USD			
Air	Car	Hotel	Rail	Other
2,437.58 USD				
Fare details: Tid	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air (b) (7) 06Jul (C) 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, polsons, 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

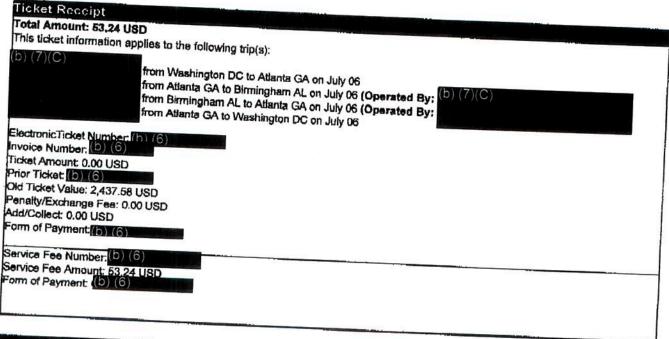
BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, four operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and 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, itneranes, 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, nots, thefts, pitierage, 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 itmerary at Terms and Conditions.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and

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



	ator KJ51S0		
PRUITT/EDWARDS		Zanamara za	
Reference number by traveler: TAAO4NKI			
TANDANKI			
Date From/To Flight/Vendor			
07/06/2017 (b) ATL (b) (7)	Status	Depart/Arrive	Class/Type
7/06/2017 ATL-BHM	Confirmed	(b) (7)(C)	First/F
	Confirmed		First / F
	^ -		Lugric
07/06/2017 BHM-ATL 07/06/2017 ATL	Confirmed Confirmed		First / F

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: Status:	1 hour(s) and 41 minute(s) Non-stop Confirmed - (b) (7)(C)	
Equipment: Sext: FF Number:	Airbus Industrie A320 (b) (7)(C) Confirmed (b) (6) PRUITT/EDWARD S	
Distance; CO2 Emissions;	546 miles / 878.514 kilometers 240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/JMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
Landau and the same of the sam	(b) (7) Thursday, July 6 2017	
Arrive:	Birmingham International Airport	
	Birmingham, Alabama, United States	
	(b) (7) (C) hursday, 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	

(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) Thuraday, July 6 2017	
Duration:	1 hour(s) and 11 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 900	4
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	134 miles / 215.806 kilometers	
CO2 Emissions:	73.7 fbs/33.5 kgs	

(b) (7)(C)	First	A. II.
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Online check-h
	Atlanta, Georgia, United States	
	(b) (7)(C) hursday, 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 lavover(s)	
Status;	Confirmed (D) (7)(C)	
Equipment:	Boeing (Douglas) MD-90	
Sext:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	546 miles / 878.614 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	4

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 PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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

05Jul/08:47AM

Estimated trip t	otal			0.00 US
Air	Car	Hotel	Rafi	Other
Unavailable		***************************************	**************************************	CONTRACTOR
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air 5) (7) 06Jul C) 06Jul 06Jul 06Jul	Total: USD 0.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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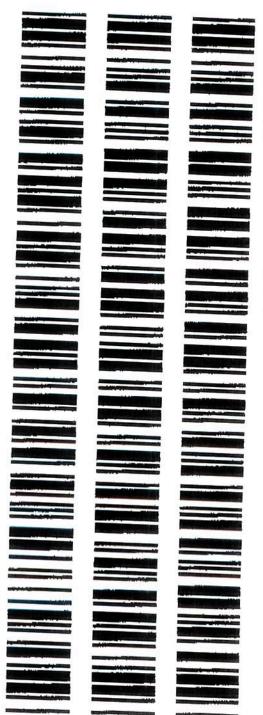
Forbidden Dangerous Items Examples:

Paints, fighter 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 pidines, 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 dimerary, you agree to the toregoing 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 properly 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 tares, itineranes, or schedules; and/or (i) acts of God, dangers incident to the sea fites, acts of government or other authorities wars, acts of terrorism, civil innest strikes, riots, thefts pifferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond SCD 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:

Report ID:

20170711353651722335

Company ID:

3BB45

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 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, Subshapter B. Altowable Travel Temporary, virling Accommodations §301-10.424. When may I use other than couch class ardine accommodations!" (a); (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:

Report ID:

20170726350137102262

Company ID:

3BB45

Date:

(b) (6)

07/26/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04PT9

Voucher Number: VCH148483 Document Type:

VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 3 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Janne Conkein

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 (Apendes). sirling Accommodations § 301-10, (25). When one it use other than coach-class airline accommodations:" (a); (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

> internet Address (URI) - http://www.cpa.gov Recycled/Recyclable - Printed with Visitetable Oil Based links on 100% Postconsumer, Process Chlorine Free Recycled Paper

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 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 from Charleston SC to Washington DC on July 24	
ElectronicTicket 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)	

Traveler					
PRUITT/EDV	VARD S				
Reference	number by tr	aveler: TAA04PT9			
Date	From/To	Flight/Vendor	Statue	Depart/Arrive	Class/Type
Oate 07/24/2017 07/24/2017	From/To (b) -CHS CHS	Flight/Vendor	Statue Confirmed Confirmed	Depart/Arrive (b) (7)(C) 07/24-07/25 (b) (7)(C)	Class/Type Economy / Q Economy / Q

b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C)	Onine check-in
	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	j
Distance:	444 miles / 714.396 kilometers	ì
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)	1
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	i

HOTEL - Monday.	
The Spectator Hotel	and continued to the control of
Address:	67 State Street
	Charleston, SC 29401
	United States
Tei:	+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

(b) (7)(C)	Economy	Online check-in
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 FY15 GOVERNMENT CITY PAIR

PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

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 CHARLESTON DOES NOT MATCH

FLIGHT MINERARY 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

21Jul/12:06PM

Estimated trip t	otal			1,380.93 US
Air	Car	Hotel	Rall	Other
1,074.40 USD		306.53 USD		
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air 0) (7) 3 24Jul 0) 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.

BCD Travel acts only as an agent for the cirlings, Intels, bus companies, railroads, four 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 then 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 trable for any loss, cost, expense injury accident, or damage to person or property resulting directly or indirectly from (i) the acts or oranssions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment or changes in fares, thiremans, or schedules, and/or (ii) acts of God, dangers incident to the sea, acts of government or other authorities wars, acts of terrorism, civil oriest, strikes, riots, thirds, pilierage, epidemics, quarantines, other diseases, climatic aborrations or from any other cause beyond 6CD 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 in Please visit the operating carrier website of your tick	
To view your trip via Viewtrip, please click here	
Printer Friendly	Mahar
Ticket Receipt Total Amount: 1,676.74 USD This ticket information applies to the following trip(s): from Washington DC to Charleston SC on from Charleston SC to Washington DC to Washington DC to Charleston SC on from Charleston SC to Washington DC to Washing	July 24 (Operated By(b) (7)(C)
ElectronicTicket 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)	

Traveler					
PRUITT/ED	NARDS				
Reference	number by t	raveler: TAA04PT9		X	
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
07/24/2017	(b) L-CLT	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
	CLT-CH8		Confirmed		First / J
07/24/2017	OLIVITO				
07/24/2017 07/24/2017	CHS		Confirmed	07/24-07/25	

(b) (7)(C)	First				
Depart:	(b) (7)(C)	Online check-in			
	Washington, District of Columbia, United States				
	(b) (7) Monday, July 24 2017				
Arrive:	Charlotte Douglas Inti				
82	Charlotte, North Carolina, United States				
	(b) (7) Monday, July 24 2017				
Duration:	1 hour(s) and 19 minute(s) Non-etop				
Status:	Confirmed -(b) (7)(C)				
Equipment:	Airbus Industrie A319	l			
Seat:	(h) (7)(O)				
FF Number:	(b) (6) PRUIT/EDWARD S				
Distance:					
	331 miles / 532.579 kilometers	Į.			
CO2 Emissions:	145.84 lbs/66.2 kgs	l l			
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE				
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	,			
	PLEASE CHECK(D) (7)(C)	3			

b) (7)(C)	Ily 24 2017 - Agency Record Locator WZHG5Q			
Depart:	Charlotte Douglas Inti	Online check-in		
	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)	i		
Equipment:	Canadair Regional Jet 900	i		
*Operated By:	(b) (7)(C)			
Seat:	(b) (7)(C) Confirmed			
FF Number:	(b) (6) PRUITI/EDWARD 8			
Distance:	168 miles / 270.312 kilometers			
CO2 Emissions:	92.4 lbs/42 kgs	1		

The Spectator Hotel		the second section of the second section is a second section of the second section of the second section secti
Address:	67 State Street	
	Charleston, SC 29401	
	United States	8
Tel:	+1 (843) 724-4326	10
Fax;	+1 (843) 722-5682	
Check In/Check Out:	Monday, July 24 2017 - Tuesday, July 25 2017	
Status:	Confirmed	
Number of Persons:	1	19
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	1.00
	CREDIT CARD REQUIRED AT CHECK IN	

(7)(C)	Economy	Online check-in			
Depart:	Charleston International Airport				
	Charleston, South Carolina, United States				
	1 (7) (C) Tuesday, July 25 2017				
Arrive:	(b) (7)(C)				
	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 1-866-964-1346 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 PROGRAMICPP 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 NOLESS 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

20Jul/07:36PM

Estimated trip total			1,830.03 USI	
Alr	Car	Hotel	Rail	Other
1,523.50 USD		306.53 USD		
Fare details: Tid	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air b) (7) 24Jul b) (7)(C) 24Jul 25Jul	Total: USD 1,523.50	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	8

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 involced during your trip and cannot be shown at time of reservation.

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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 cunces 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 21Jul/12:36 AM UTC

BCD Travel acts only as an agent for the autines, hotels, bus companies, railreads, tour operators, cruise lines, car rental companies, and other suniar 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 fravel, 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, oil cancellation fees. By utilizing the services represented by this timerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and fixer respective officers, directors, employees, and representatives shall be or become flable for any loss, cost, expense, injury, accident, or damage to person or properly resulting directly or indirectly broakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, thres, acts of government or other authorities, wars, acts of ferrorism, civil ninest, strikes, nots, 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 diseases.

Davis, Gail

From: Sent:

Rice, Margaret (US) < Margaret.Rice@bcdtravel.com>

Friday, July 21, 2017 3:30 PM

To:

Davis, Gail

Subject:

FW: Your itinerary for your upcoming trip

From: (b) (7) Reservations [mailtq(b) (7)(C)

Sent: Friday, July 21, 2017 1:29 PM

To: Rice, Margaret (US)

Subject: Your itinerary for your upcoming trip

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!





Your confirmation code is

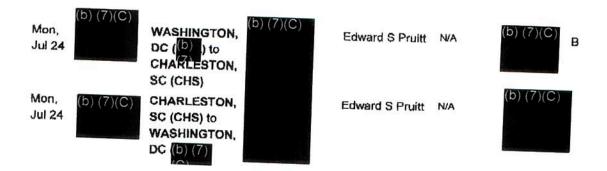
This is not your boarding pass.

YOUR ITINERARY

MARKETYES

OFLRAITHRY

HER OUT NT



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

Ticket number(s)

(b) (6)

Edward S Pruitt

Please click here for domin regarding change and control policies

1 to provide a frequent filter number, piease call (b) (7)(C)

Sest requests on other nitibes are not quaranteed until confining by the operating chrose.

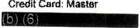
\$ YOUR PAYMENT

FORM OF ENAMENT

Artis 1YP.

: Aid.

EXTRAS



Even More Space (b) -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.











Help Corporate Travel Privacy About (b) (7)(C)

SPECTATOR

THE CONTRACT SERVING

67 State Street, Charleston, South Carolina, 29401
Phone: 8432074040 -Email: frontdesk@thespectatorhotel.com

Guest Folio

EDWARD PRUITT

Arrival Date: 24 Jul 2017

Departure Date: 25 Jul 2017

Room Type: TK

Folio: 10148-0

Room:

CC Number:

0) (6)

Date	Folio	Reference				
21 Jul 2017	1	Cancellation Fee		Amount	Tax	7
21 Jul 2017	1	MasterCard		\$269.10 \$-306.78	\$37.68 \$0.00	\$30
			Room Charges	\$0.00	\$0.00	\$-30
	Other Charges \$269.10	\$37.68	\$30			
			Credits	\$-306.78	\$0.00	\$-3C
			Balance			\$
Occupancy Tax		5.00 N				

Occupancy Tax 5.00 % Sales Tax 9.00 %

5.00 % \$269.10 9.00 % \$269.10

\$13.46

\$24.22

Signature

A CAROTEC

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON D.C. 20460

CAPICE 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.

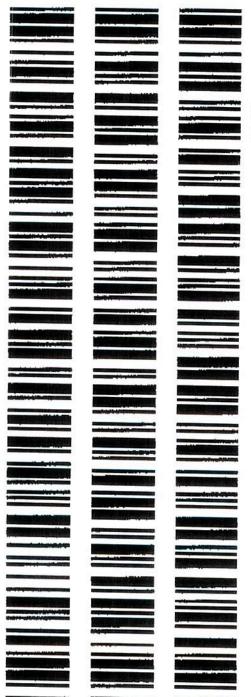
EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL V

DISAPPROVAL ___

John Reeder

Deputy Chief of Staff



Fax this page and your receipts to:

(b)(6)

Report ID:

20170807426384362384

Company ID:

3BB45

Date:

08/07/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04PPJ

Voucher Number: VCH149950

Document Type:

VCH

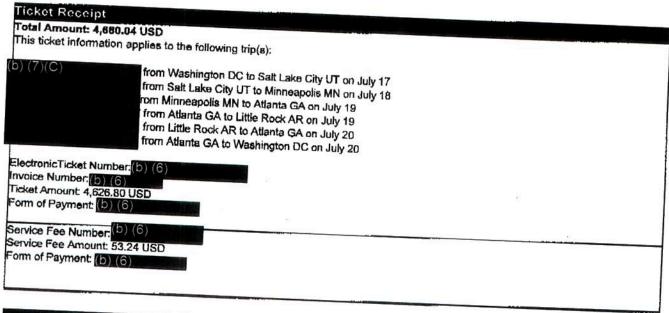
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and

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



Traveler	A/4 D.D. D.	W Assessment			
PRUITT/EDA	MARDS				
valatauce	number by tr	aveler: TAA04PPJ			
Date	From/To	Flight/Vendor			
07/17/2017	(b) -SLC	(b) (7)(C)	Status	Depart/Arrive	Class/Type
07/17/2017	SLC	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
7/18/2017	SLC-MSP	8	Confirmed	07/17-07/18	
7/18/2017	MSP		Confirmed	(h) (7)(C)	First / F
7/19/2017	MSP-ATL		Confirmed	07/18-07/19	
7/19/2017	ATL-LIT		Confirmed	(b) (7)(C)	Business / J
7/19/2017	LIT		Confirmed	(4) (1)(0)	First / F
7/20/2017	LIT-ATL	j. 'a l	Confirmed	07/19-07/20	· mak/
7/20/2017	ATL-(b)		Confirmed	(b) (7)(C)	First / F
The state of the s		The same of the sa	Confirmed		First / F

(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	
Control of the Contro	Salt Lake City, Utah, United States	
	(a) (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:	- PRUITT/EDWARD S	
Distance:	1845 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, Ju	ly 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
CQ2 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

(b) (7)(C)	Firet	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 Inti, Terminal 1	
	Minneapolis, Minnesota, United States	
	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	(2)
FF Number:	(b) (6) FPRUITT/EDWARD S	
Distance:	988 mlles / 1589,692 kilometers	
CO2 Emissions:	434.72 lbs/197.6 kgs	

Le Meridien Chambe Address:	901 Hennepin Avenue	
Tel: Fex:	Minneapolis, MN 55403 United States +1 (612) 767-6900	
Check In/Check Out: Status; Number of Persons:	+1 (612) 767-6901 Tuesday, July 18 2017 - Wednesday, July 19 2017 Confirmed	
lumber of Rooms: lumber of Nights: late per night; uaranteed:	1 1 USD 299.00 plus tax and any additional fees	
onfirmation; ancellation Policy:	(b) (6) Cancel by 400PM 16.IIII 17 local bate 14:	
unitional information:	Per night is approximately 63.8 lbs/29 kgs REQ NONSMOKING KING CREDIT CARD REQUIRED AT CHECK IN	

	y, July 19 2017 - Agency Record Locator PC5SV4	
Depart:	St Paul Inti, Terminal 1	Online
	Minneapolis, Minnesota, United States	Online check-
A	(b) (7) Wednesday, July 19 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Auditta, Georgia, United States	
Dunal	Wednesday, July 19 2017	
Duration: Status:	2 nour(s) and 37 minute/s) Non-at-	
Meal:	Commed -(b) (7)(C)	
	Refreshment	
Equipment; Seat:	Boeing 737-900 Passenger	
F Number:	(b) (7)(C) Confirmed	
· ·voimber;	(b) (6) PRUITT/EDWARD S	
listance:		
02 Emissions:	906 miles / 1457.754 kilometers	4
10,10,10	398.64 lbs/181.2 kgs	

	y, July 19 2017 - Agency Record Locator PC5SV4	
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Online check-l
Arrive:	Little Rock Regional Airport	
	Little Rock, Arkansas, United States (b) (7)(C) Wednesday, July 19 2017	
Duration: Total duration: Status:	5 hour(s) and 44 minute(s) Non-stop	
quipment: eat:	Confirmed -{(b) (7)(C) Boeing (Douglas) MD-88	
F Number:	(b) (7)(C) Confirmed FPRUIT/EDWARDS	
istance; O2 Emissions:	452 miles / 727.268 kilometers	
	198.88 lbs/90.4 kgs	

HOTEL - Wednesday, July 19 2017 Capital Hotel 111 West Markham Street Address:

Little Rock, AR 72201 **United States** +1 (501) 374-7474

Tel: +1 (501) 370-7089 Fax: Wednesday, July 19 2017 - Thursday, July 20 2017

Check In/Check Out: Confirmed Status:

Number of Persons: Number of Rooms: Number of Nights:

Rate per night:

USD 195.00 plus tax and any additional fees

Guaranteed:

Yes

Confirmation: Cancellation Policy: (b) (6) 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

) (7)(Q)	First	Online check-in
Depart:	Little Rock Regional Airport	
	Little Rock, Arkansas, United States	
	Thursday, July 20 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	75 77 Thursday, July 20 2017	
Duration:	1 hour(s) and 42 minute(s) Non-stop	
Statue:	Confirmed -(b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITTEDWARD S	
Distance:	452 miles / 727.268 kilometers	
CO2 Emissions:	198.88 lbs/90.4 kgs	

	ily 20 2017 - Agency Record Locator PC5SV4	Online check-in
(7)(C)	First	
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C) Thursday, July 20 2017	
Arrive:	(b) (/)(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)	
Statue:	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 AGENCYS BUSINESS RULES BUT NOLESS

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/09:41AM

Estimated trip t	otal			5,425.46 L
Air	Car	Hotel	Rail	Other
4,626,60 USD		798.66 USD		
Fare details: Ti	cketed			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air) (7) 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 litnerary 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, corresives 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

Folio No.

Cashler No.

Conf. No.



Page No.

: 1 of 1

Date	Description		Charges	Credits
07-17-17	*Accommodation		199.00	^
07-17-17	City Occupancy Tax		11.44 71	5.00
07-17-17	State Sales Tax		13.63	MI
07-18-17	MasterCard			224.07
	(b) (6)			
		Total Charges	224.07	
		Total Credits		224.07
		Balance		0.00

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

Arrive Date: 18-JUL-17 16:53 Depart Date: 19-JUL-17 12:00

No. Of Guest: 1 Room Number: 205 Room Rate: 299.00

Club Account:

Voucher Number :

(b)(6)

Tax Invoice

Le Meridien Chambers 19-JUL-17 05:35 (b)(6)

0	RT205				(MANAAA	
.9-JUL-17 N	RT205	Room Charge Occupancy/To MasterCard/E Orization Pur	ourism Tax	r i	Charges 299.00 40.07	Credits
D	eate 8-JUL-17	Code (b) (6)	Authorized 412.62	Merchant (b)(6)	ID	•
		** 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 Depart Date: 19-JUL-17 12:00

Folio ID : A 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.whotels.com/reviews

CAPITAL HOTEL

Edward S Pruitt

United States

Company Name: Group Name: Room No.

: 454

Arrival

: 07-19-17

Departure

: 07-20-17

Folio No.

(b) (6)

Conf. No.

Cooking Ma

Cashier No. : Custom Ref. :

Date	Description		
		Charges Cre	dits
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	1
07-19-17	Tourism Tax	2.93 / 79 107	
07-19-17	LRAP Tax	3.90	
07-20-17	Mastercard	7. 80 [′]	
	(b) (6)	224	.26
	(3) (0)	10	

Total Charges 224.26
Total Credits 224.26
Balance 0.00

Guest Signature:

Merchant ID Transaction ID Approval Code Approval Amount



Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

(b) (6) XX/XX Manual 224.26

Page No. 1 of 1



Fax this page and your receipts to:

(b) (6)

Report ID:

20170807426384362384

Company ID:

3BB45

Date:

08/07/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04PPJ

Document Type:

VCH

Voucher Number: VCH149950



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JIN 2 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Janne Conken

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, 1 am approving this request.

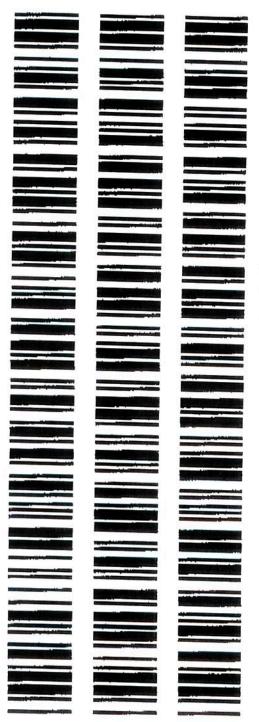
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Substantion (I) Allowable Travel Expenses, string Accommodations (2014) 123 Wiscomay Luke other than cough-class widing hypermuocurions (a); (3); (i): Use of coach-class accommodation would endanger your life or

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 Mcshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> Internet Address (URL) - http://www.epa.gov Recycled/Recyclable - Printed with Vegetable Oil flased links on 100% Postconsumer Process Chlorine Free Recycled Paper



Fax this page and your receipts to:

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 Conklin Conklin

Office of the Controller

TO:

John Reeder, Deputy Chief of Staff

Office of the Administrator

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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		No. of the last of
Total Amount: 1,8 This ticket informat	99.77 USD ion 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	
ElectronicTicket Nui Invoice Number: (6) Ticket Amount: 1,84 Form of Payment: (6)	6.53 USD	
Service Fee Numbe Service Fee Amoun Form of Payment	t: 53.24 USD	

	ry - Agent	cy Record Locato	r LK41Q8		
Traveler					
PRUITT/EDWARD					
Reference numb	er by travel	er: TAAG4NOH			
		ight/Vendor	Status	Depart/Arrive	ClassTrus
07/07/2017 (b)		ight/Vendor	Status Confirmed	Depart/Arrive	Class/Type Business / J

(b) (7)(C)	Business	Online check-In
Depart:	(b) (7)(C)	, M. M. Mariella Company
	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) (C) (C) (C) (C) (C) (C) (C) (C) (C	
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-INVRESTRICTIONS/JIMITATIONS/SECURITY.	
	PLEASE CHECK (b).(7)(C)	

	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)	
To the second second	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:	548 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 1-866-964-1348 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

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

MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

30Jun/05:05PM

Estimated trip t	otal			
Air	Car	Hotel	Rall	1.846.53 US
1,846.53 USD				Odler
Fare details: Ti	cketed			
Vendor	Fars information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air)) (7) D7Jul D) 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 quantitles (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



Fax this page and your receipts to:

(b)(6)

Report ID:

20170911420591972664

Company ID:

3BB45

Date:

09/11/2017

Name:

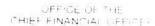
PRUITT, EDWARD

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, Lam 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 Covernment 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 youther 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.

David A. Bloom
Howard Osborne
Llise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

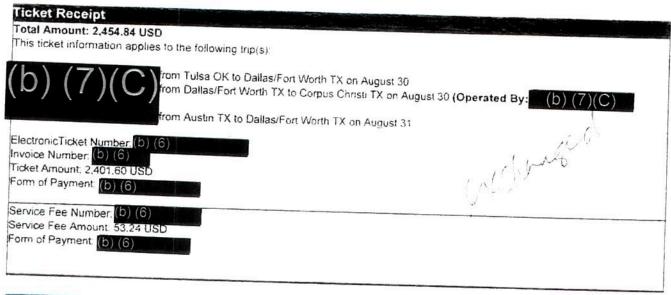
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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 bere

Parter Energly



Traveler		gency Record Locator P			A STATE OF THE PARTY OF THE PAR
PRUITT/EDI	WARDS				
Reference	number by tr	aveler: TAA04WJ8			
Date	From/To	Flight/Vendor	0.1		
08/30/2017	TUL-DFW	(b) (7)(C)	Status	Depart/Arrive	Class/Type
08/30/2017	DFW-CRP	(3) (1)(0)	Confirmed	(b) (7)(C)	First / J
08/30/2017	AUS	Kimpton Hotel Van Zandt	Confirmed	Maria Company of the	First / J
8/31/2017	AUS-DFW	(b) (7)(C)	Confirmed	08/30-08/31	
08/31/2017	DFW-TUL	ι-/ (. /(Ο)	Confirmed Confirmed	(b) (7)(C)	First / J
00/31/201/					

	, August 30 2017 - Agency Record Locator PHR1XK	Add to Calendar Need Help
(b) (7)	(C) First	Online check-in
Depart:	Tulsa International Airport	Online theth-in
	Tulsa, Oklahoma, United States	
	(b) (7)(C) Wednesday, August 30 2017	
Arrive:	Dailas/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	ı
	PLEASE CHECK (b) (7)(C)	1

(~)(.)	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:	(Confirmed	
FF Number:	PROTT TEDWARD S	
Distance:	355 miles / 571,195 kilometers	
CO2 Emissions:	156.2 lbs/71 kgs	

Kimpton Hotel Van Zar	odt	Add to Calendar Need Help?
Address:	Bushing to Table	
Tel:	Maria America	
Fax:	+1 (512) 391-1505	
Check In/Check Out: Status:	Wednesday, August 30 2017 - Thursday, August 31 2017 Confirmed	
Number of Nights:	1	
Rate per night: Guaranteed:	USD 141.00 plus tax and any additional fees Yes	
Confirmation:	(b) (6) (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	

HOTEL - Wednesday, August 30 2017

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for venfying 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 new

On Mer Friendly

icket Receipt	
otal Amount: 1,355.04 USD	The second of the contract of the second of
his ticket information applies to the following trip(s).	
(b)(7)(C) from Tulsa OK to Detroit MI on September 05 (Operated By: from Detroit MI to Washington DC on September 05	(b) (7)(C)
electronicTicket Number:(b) (6)	
icket Amount 1,301.80 USD	, >
om of Payment (b) (6)	1 - L
ervice Fee Number: (b) (6)	
ervice Fee Amount 53.24 USD	
orm of Payment: (b) (6)	

Traveler		gency Record Locato	or many and all and the state of the state o		The Control of the Co
PRUITT / EDI	NARDS				
Reference	number by t	raveler: Not Applicable			
Date	From/To	Flight/Vendor		_	
	TUL-DTW	(b) (7)(C)	Status	Depart/Arrive	Class/Type
09/05/2017			Confirmed	(b) (7)(C)	First / F
09/05/2017 09/05/2017	DTW D (7)(C)		Confirmed	(2) (. /(0)	FIISL/F

AIR - Tuesday, Se	ptember 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:	Capadair Regional Jet 900	
*Operated By:	(b) $(7)(C)$ (b) $(7)(C)$	
Seat:	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	
CONTRACT CONTRACT STATES	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY	
	PLEASE CHECK (b) (7)(C)	_

(b) (7)(C	eptember 5 2017 - Agency Record Locator W247X4	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal	Oming Great
	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:	177.76 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 AGENCYS BUSINESS RULES BUT NOLESS 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 t	otal	the state of the s		1,301.80 US
Air	Car	Hotel	Rail	Other
1.301.80 USD			+	Other
Fare details: Tic	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
(7)(C) _{05Sep}	Total:	REFUND RESTRICTIONS	CHANGE RESTRICTIONS	

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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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.

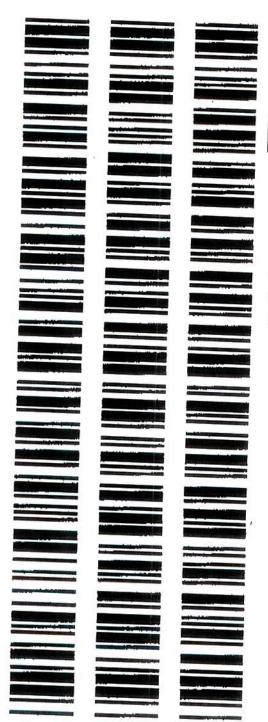
Forbidden Dangerous Items Examples:

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.

11.22.12.22.10

a.**



Fax this page and your receipts to:

(b) (6)

Report ID:

20170928309421022615

Company ID:

3BB45

Date:

09/28/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04ZV1

Voucher Number: VCH156963

Document Type:

VCH

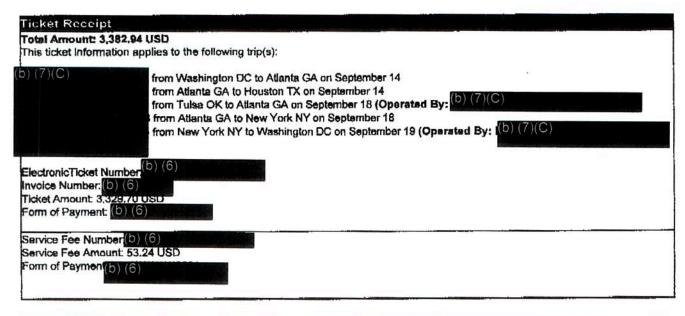
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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



Traveler						
PRUTT/EC	WARDS					
Reference	number by to	raveler: TAA04ZV1				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
09/14/2017	(b) -ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	
09/14/2017			Confirmed	the state of the state of the same	First / F	
09/14/2017	HOLI	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		
09/19/2017		(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	

(b) (7)(C)	eptember 14 2017 - Agency Record Locator PQ1K4Q	
	First	Online check-in
Depart:	(b) (7)(C)	211110 3110411
	Washington, District of Columbia, United States	
	(b) (7)(C) Thursday, September 14 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Thursday, September 14 2017	
Duration:	1 hour(s) and 54 minute(s) Non sten	
Status:	Confirmed -(b) (7)(C) (b) (6)	
Equipment:	Airbus Industrie A321	
Seat:	b) (7)(C) Confirmed	
FF Number:	(D) (D) 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)	

(b) (7)(C)	September 14 2017 - Agency Record Locator PQ1K4Q First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Crimina Crieck-III
	Atlanta, Georgia, United States	
	(b) (7) Thursday, September 14 2017	
Arrive:	George Bush Intercriti, Terminal A	
	Houston, Texas, United States	
	(b) (7) Thursday, September 14 2017	
Duration:	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:	Pegina (Dauglay) MD-88	
Seat:	Confirmed	
FF Number:	(b) (6) - PROITT/EDWARD S	
Distance:	688 miles / 1106.992 kilometers	
CO2 Emissions:	302.72 lbs/137.6 kgs	

the transplacement of the property of the later of the la	September 14 2017
Magnolia Hotel Houst	on
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 Nighte:	1
Rate per night:	USD 135.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Corp. Discount:	(3) (3)
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

o) (7)(C)	First	Online check-in
Depart:	luisa 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	10
Equipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	10
CO2 Emissions:	295.58 lbs/134.4 kgs	

b) (7)(C)	eptember 18 2017 - Agency Record Locator PQ1K4Q	Online shook in
Depart:	Hartsheld-Jackson ATL, S - Terminal South	Online check-in
9.000 - • - 10.000 - 1000 /	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	
Fotal duration:	5 hour(s) and 49 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Meni:	Refreshment	
Equipment:	Airbus Industrie A320	
Sent:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	760 miles / 1222.84 kilometers	
CO2 Emissions:	334.4 lbs/152 kgs	

Cassa Hotel 45th Street	et	-
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	
Statue:	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 18SEP17 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	

b) (7)(C)	First	Online check in
Depart:	(b) (7)(C)	Online check-in
	New York, New York, United States	
	(b) (7)(C) Tuesday, September 19 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7)(C) Tuesday, September 19 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Statue:	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/EDWARDS	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	1

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 1-886-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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 MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

12Sep/01:55PM

Estimated trip to	otal			4,258.82 USE
Alr	Car	Hatel	Rail	Other
3,329.70 USD		929.12 USD		
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 0) (7) 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 an 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 involced 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 battaries 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 salines, hotels, bus companies, railroads, four 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 illinerary, 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 properly 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, dineranes, or schedules, and/or (ii) acts of God, dangers incident to the sea, lines, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes nots, thefts, piferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please sea additional terms and conditions related to this itincrary 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

15:45

12:35

Edward Pruitt

Page Number Guest Number Folio ID : Arrive Date : 14-SEP-17 Depart Date : 15-SEP-17 No. Of Guest

1 Room Number 2008

Club Account

Magnolia Houston SEP-28-2017 09:23 CHANLOW3

Date 14-SEP-17 15-SEP-17 15-SEP-17	мс	Description Room Charge MasterCard / Diners Int(b) (6) Bottled Water MasterCard / Diners Int(b) (6)	Charges (USD) 135.00 6.00	Credits (USD) -135.00 -6.00
		** Total *** Balance	141.00 0.00	-141.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. 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



DOTEL AND RESIDENCES

Guest:

Edward S Pruitt

Company: Address:

US

Email:

Arrival: Departure: 9/18/2017 2:26 PM 9/19/2017 5:47 AM

Confirmation No: (b) (6)

Daily Rate:

Group:

669

Room Type: Room No:

GDLX 1501

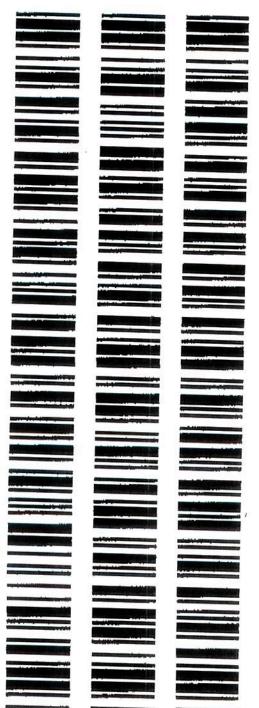
Date	Description	Supplement	Charges	Credits
09-18-17	Room charge		669,00	669.00
09-19-17	Mastercard			009.00
	(b) (6)			

669.00 669.00 Total 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



Fax this page and your receipts to:

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 7/6 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.

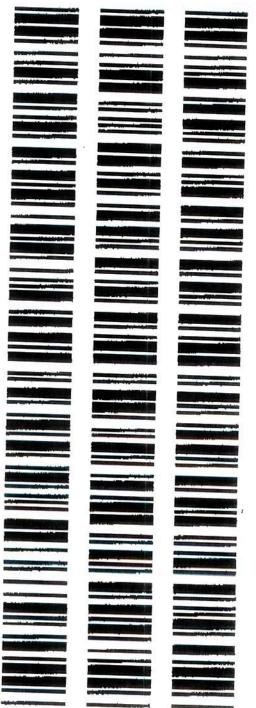
EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL

DISAPPROVAL

Reginald-Allen

Acting Deputy Chief of Staff



TAVS Fax Cover Page

Fax this page and your receipts to:

(b)(6)

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 Janne Conklend

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. Allowabic Travel Expenses. Signific Accommodations 3301-10 123. Where may take other than coach-class airline accommodations'" (a); (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-Pecler Sherri Anthony Khary Nelson Aileen Atcherson

> Internet Address (URL) - http://www.epa.gov Recycled/Recyclable - Printed with Vigetable Oil Based links on 100% Postconsumer Process Chlorine Free Recycled Paper



TAVS Fax Cover Page

Fax this page and your receipts to:

Report ID:

20171005473536352456

Company ID:

3BB45

Date:

10/05/2017

Name:

PRUITT, EDWARD

Tanum:

TAA0520Q

Voucher Number: VCH158316

Document Type:

VCH



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

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Please be advised of the following information, as online in the Lederal Travel Regulation Chapter 301- Temporary Duty (TDY) Travel Allowances.

 $\label{eq:continuous} \text{Covernment property} \ \ \text{Covernment property}$

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Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy Training & Accountability Division at (202) 564-3185

cc: Reginald L. Allen
David A. Bloom
Howard Osborne
Flise B. Packard
Kevin Minoti
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Alleen Atcherson

From:

Sent:

To: Subject: EPA@BCDTRAVEL.COM

Thursday, September 28, 2017 10.55 PM

Pruitt, Scott, Davis, Gail; Jenkins, Juanita; EPA@BCDTRAVEL.COM

Ticket Refund Notification for PRUITT/EDWARD S - Record Locator (b) (6



Record Locator:

PRUITT/EDWARD S,

The following airline ticket(s) have been submitted to the airline(s) for credit:

Ticket (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

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 Cental ons

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 tnp(s)	
(b) (7)(C) from New York NY to Washington DC on September 28 (Operated By (b) (7)(C)	
ElectronicTicket 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 Su	nmary – Ag	gency Record Locator	LFDM12		
Traveler					
PRUITT / EDV	VARD S				
Reference	number by tr	aveler: 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	Indiana and the		Confirmed	the transport of the state of the state of	Economy / Y
09/27/2017	NYC	The Knickerbocker	Confirmed	09/27-09/28	

Depart:	(b) (7)(C)	Option of the Calleton of the Alexander
	New York, New York, United States	Online check-in
	(b) (7)(C) Thursday, September 28 2017	
Arrive:	(ID) (A)(C)	
	Washington, District of Columbia United States	
Duration:	(5) (7) Thursday, September 28 2017	
Status:	1 hour(s) and 25 minute(s) Non-stop Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Embraer 170	1
*Operated By:	(b) (7)(C)	1
Seat:	(b) (7)(C) Confirmed	1
FF Number:	(D) (6) - PRUITT/EDWARD S	
Distance:		
CO2 Emissions:	214 miles / 344,326 kilometers 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)	1

/ / // /	y, September 27 2017 - Agency Record Locator LFDM12 Economy	Add to Calendar Neer Hel
Depart:	(b) (7)(C)	Online check-
	Washington, District of Columbia. United States	A 2 ha 425-habitatin, 4441, 434-441-45-5-5-5-5-5-6-6-6-6-6-6-6-6-6-6-6-6-6-
Arrive:	(b) (7)(C) Wednesday September 27 2017	
	New York, New York, United States	
	(b) (7)(C) Wednesday, September 27 2017	
Ouration: Status:	1 hour(s) and 30 minute(s) Non-stop	
	Confirmed - (0) (7)(C)	
quipment: Operated By:	Embraer 175	
eat:	(b) (7)(C)	
F Number:	(b) (6) PRUITT/EDWARD'S	
istance:	214 mlgs (244 200)	
O2 Emissions:	214 miles / 344.326 kilometers 117.7 lbs/53,5 kgs	
emarks:	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:

Tel: Fax: +1 (212) 204-4981

Check In/Check Out:

Wednesday, September 27 2017 - Thursday, September 28 2017

Status:

Confirmed

Number of Persons: Number of Rooms: Number of Nights:

Rate per night:

USD 595 00 plus tax and any additional fees

Guaranteed:

Yes

Confirmation:

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

PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

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 to	otal			1,262.18 USD
Air	Car	Hotel	Rail	Other
541.20 USD		720.98 USD		
Fare details: Tic	keted		The transmitted	
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.

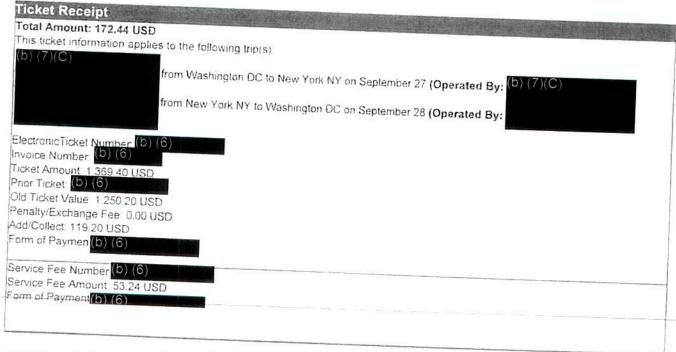
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To view your trip via Viewtrip, please click here

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raveler		gency Record Locator			到于100mm。 第二十二章
PRUITT/EDI	WARDS				
Reference	number by t	raveler: TAA0520Q			
Date	From/To				
9/27/2017	(b) (7)(C)	Flight/Vendor (b) (7)(C)	Status	Depart/Arrive	Class/Type
9/27/2017	NYC	The Knickerbocker	Confirmed	(b) (7)(C)	Economy / Y
	(h) (7)(0)	The Kinckerbocker	Confirmed	09/27-09/28	
09/28/2017	(b) $(7)(C)$	(b) (7)(C)	Confirmed	(b) (7)(C)	

AIR - Wednesday	, September 27 2017 - Agency Record Locator LFDM12	And to Community Wasterna
(b) (7)(C)	Есопоту	Online check-in
Depart:	(b) (7)(C)	Sinne check-ii
	Washington, District of Columbia, United States	
	(b) (7)(C) Wednesday. September 27 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7)(C) Vednesday, September 27 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:	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	y, September 27 2017
The Knickerbocker	y, September 27 2017 (antito Calendar, Meric Enter
Address:	& Times Square
	New York NY 17174
	United States
Tel:	+1(7)2(<u>-1</u> 84-496)
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, S	September 28 2017 - Agency Record Locator LFDM12	Add to Calendar Need Help
b) (7)(C)	First	Online check-ir
Depart:	(b) (7)(C)	Continues to a second continues to the continues of the c
	New York, New York, United States	
	(b) (7)(C) Thursday, September 28 2017	
Arrive:		
	Washington, District of Columbia, United States	
	(b) (7) 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:	XXXX014 - PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 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/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 AGENCYS BUSINESS RULES BUT NOLESS

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 to			《 》	2,090.38 U
	Car	Hotel	Rail	Other
1,369.40 USD		720.98 USD	1	Other
Fare details: Tic	keted	Walter Commence		The state of the s
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air) (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	k NY on September 27 (Operated By: Re(b) (7)(C)
ElectronicTicket Number: ((b) (6)	d. t.
Invoice Number (b) (6) Ticket Amount: 794.14 USD	- My what
Form of Payment: (b) (6)	The sold
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):	
a) (7)(C)	
from New York NY to Washing	ton DC on September 28 (Operated By: (b) (7)(C)
ElectronicTicket Number (b) (6)	
nvoice Number. (b) (6) Ticket Amount: 1,250.20 USD	(, 1 V
form of Payment (b) (6)	1/3
	M =

Traveler	-		LFDM12		为15年。2015年,2016年的 2016
PRUITT/E	DWARDS				1144
Referenc	e number by t	raveler: TAA0520Q			
Date					
09/27/201	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
	(b) (1)(c)	(5) (7)(6)	Confirmed	(b) (7)(C)	First / F
-	- 10/0		77-1-17		
09/27/201	NYC	The Knickerbocker	Confirmed	09/27-09/28	

(b) (7)(C)	y, September 27 2017 - Agency Record Locator LFDM12	Add to Calendar Testinels
Depart:	(b) (7)(C)	Online check-in
	Washington, District of Columbia, United States	
A	Wednesday Sentember 27 2017	
Arrive:		
	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 (b) (7)(C)	
Seat:	(b) (7)(C)	
FF Number:	(b) (b) 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)	1

The Knickerbocker	y, September 27 2017
Address:	6 Times Square
	New York, NY 10036
Tel:	United Starge
Fax:	±1 (212) 204-4990
Check In/Check Out:	+1 (212) 204-4981
Status:	Wednesday, September 27 2017 - Thursday, September 28 2017 Confirmed
Number of Persons:	1
Number of Rooms:	
Number of Nights:	1
Rate per night:	USD 595.00 plus tax and any additional fees
Buaranteed:	Yes
Confirmation:	(b) (6)
O2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
"Homemanning internation:	REQUEST NONSMOKING KING
Remarks:	CANCEL BY 6PM 48 HOURS PRIOR TO ARRIVAL
	CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, S	September 28 2017 - Agency Record Locator LFDM12	Hoorio Calendar New Meet
(b) (7)(C) Depart:	(b) (7)(C) New York, New York, United States (b) (7)(C) Thursday, September 28 2017	Online check-ir
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, September 28 2017	
Duration: Status: Equipment: *Operated By: Seat: FF Number:	1 hour(s) and 30 minute(s) Non-stop Confirmed - (b) (7)(C) Embraer 175 (b) (7)(C) (b) (7)(C) Confirmed	
Distance: CO2 Emissions: Remarks:	(b) (6) PRUITT/EDWARD S 214 miles / 344.326 kilometers 117.7 lbs/53.5 kgs 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 770-829-2609 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. PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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 MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE

Estimated trip t	一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一			2,765.32 (
	Car	Hotel	Rail	Other
2,044.34 USD		720.98 USD		Other
Fare details: Tid	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 0) (7) 27Sep	Total: USD 794.14	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air D) (7) 28Sep	Total: USD 1,250.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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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.

Terms and Conditions



Mr. Edward Pruitt

United States

Room No.

: 0514

Arrival

: 09-27-17

Departure

Cashier No. :

: 09-28-17

Folio No.

Conf. No.

(b) (6)

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
09-27-17	Room Charge	595.00	
09-28-17	Jake's @ the Knick - Breakfast	10-89	
	Room# 0514 : ((b) (6)		
09-28-17	Mastercard Payment		605.89
	(b) (6)		000.00
	(b) (b)		

Total Charges 605.89
Total Credits 605.89

Balance 0.00

Page No. 1 of 1



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

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.

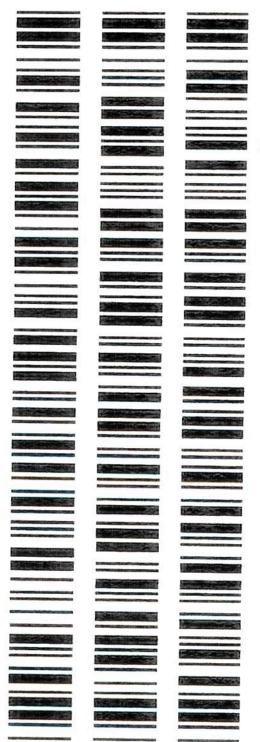
EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL

DISAPPROVAL

Reginald Allen

Acting Deputy Chief of Staff



TAVS Fax Cover Page

Fax this page and your receipts to:

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

Lazze Contin

TELL OF THE

MEMORANDEM

SI BJI C1 - itasiness Lind Class Laception for Security Reuson

FROM

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a ment and the a controller

10

Soluti Provider Deputy Card of Shell

CHICA OF THE Administration

This memorandum serves as an exponse to your request on behalf of the special agents who accompany formula aratist Prairi an official passet windows the increasing in a protection service selected capacity for Premanus related documentation received at was determined your request complies with enterna outlined in Management Directives System 2880B Official Travel Section V. Prodent Travel Management, whilst than Couch Class Travel Loception. Therefore, I am approxing this request

Please by advised of the following information, as outline in the Lederal Travel Regulation Chapter by Algebra C. Diny of the Level XIII was XIII was $\mu_{0,2}$.

toos cantent propers

Note one spontanes, mendang one if a many sectained a documentation in the responsible office. To anythe proper processing of the fracely land a copy of the memorandum should be attached to the travel one but and tended inposely transmit to the a memoral buttier travel.

Should your lines, que more remaiding the decrease please contact sherre anthony. Director, Policy, Learning & Associatability Decrease in a 2012-back of \$5.

Payed & Bloom:
David & Bloom:
They del ex-bound
they del they del
Successive the del
Succ



for-profit

Event

Colorado Springs, CO

Your Role 0

Location

Travel Starts 10/04/2017

Travel Ends

Event

Housing & Building Association of Colorado Springs

Nature of Event 0

Sponsor(s) 0

DEO 0

Justina Fugh

Employee

& Scott Pruitt

Spousal expenses in

Name Title

Administrator

Organization OA

Phone

202-564-0000

Number

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 organ 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 rep 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 agree. 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 0

Amor

ticke

Common carrier transportation

Meals

Lodging

Local transportation

Waiver of fees @

Other (specify)

(NOTE: For travel outside the United States, different rules may at

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

 $\mathbb{A}_{1,2},\dots,\mathbb{A}_{By^{n-1},p+m+1,1,\dots,p}$

Date:

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 PRUITE

12.25.17 P.1GE 1

Room

Cinests

Yumai Date

Departure Date

(b) (6)

(b) (6)

INDIVIDUAL INCIDENTAL GUEST PAY TOPES ON TAX FOR TH

			ADJUSTMENTS	
		35.28		
	MPENK	330.00		
1777	MPENE	43.84		
55 E-			409.12	
	WW	WW NPENE	WW NPENK 330.00 WW NPENK 43.84	WW NPENK 330.00 WW NPENK 43.84

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.

APPROVA

DISAPPROVAL

Reginald Allen

Acting Deputy Chief of Staff



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 10-05-17	*Accommodation State Occupancy Tax		269 00 19 56 14 26	h.& 2
10-05-17 10-06-17	City Occupancy Tax MasterCard (b) (6) XX/XX			302 82
		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

(b)(6)

Folio No.

Conf. No.

Charges

199.00

13.07

1.99 / 3

Cashier No. Page No.

1 of 1

Payments

Company	Name
Group Nar	me:

Date	Description
10.08 17 10.08 17 10.08 17 10.08 17 10.09 17	Room Charge Room Sales Tax State Occupancy Tax Local Occupancy Tax Mastercard (b) (6)

Total	230.98	
Balance	230.98	230.98

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, so 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 [mailtonEPA@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) from Washington DC to Cincinnati OH on October 04 (Operated By: from Cincinnati OH to Atlanta GA on October 04 from Atlanta GA to Colorado Springs CO on October 04 rom Tulsa OK to Atlanta GA on October 08 rom Atlanta GA to Lexington KY on October 08 rom Lexington KY to Atlanta GA on October 09 rom Atlanta GA to Washington DC on October 09 ElectronicTicket 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)

PRUITT / EI	DWARD S				
Reference r	number by tran	veler: TAA052XF			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/04/2017 10/04/2017 10/04/2017 10/05/2017 10/05/2017 10/05/2017 10/08/2017	CVG CVG-ATL ATL-COS COS-DFW DFW-PHX PHX TUL-ATL	(b) (7)(C) Kimpton Hotel Palomar Phoenix (b) (7)(C)	Confirmed Confirmed Confirmed Confirmed Confirmed Confirmed	(b) (7)(C) 10/05-10/06	First / F First / F First / J First / J
0/08/2017 0/08/2017 0/09/2017	ATL-LEX LEX LEX-ATI	21C Museum Hatel Lexington (b) (7)(C)	Confirmed Confirmed Confirmed	(b) (7)(C) 10/08-10/09	First / F First / F
0/09/2017	ATL	(3)(7)(6)	Confirmed Confirmed	(b) (7)(C)	First / F Business / J

(-/(.//	y, October 4 2017 - Agency Record Locator TVW84U	Add to Calen/Lin Need Heln
Depart:	(b) (7)(C)	Online check-i
	Washington, District of Columbia, United States 10:05 AM Wednesday, October 4 2017	Weathe
Arrive:	Cinci /Nrthrn Kentucky, Terminal 3	
	Cincinnati, Ohio, United States 11:39 AM Wednesday, October 4:2017	Weather
Duration: Status:	1 hour(s) and 34 minute(s) Non-ston	
quipment:	Confirmed (b) (7)(C)	
Operated By: eat:	(b) (7)(C)	
F Number:	(b) (7)(C) onfirmed	
istance: O2 Emissions:	410 miles / 659.69 kilometers	
emarks:	180.4 lbs/82 kgs	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY PLEASE CHECK (b) (7)(C)	

	y, October 4 2017 - Agency Record Locator TVW84U	Add to Calendar, Need Help
Depart:	Cinci./Nrthrn Kentucky. Terminal 3 Cincinnati. Ohio, United States (b) (7)(C) Wednesday, October 4 2017	Online check-ii Weathe
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Wednesday, October 4 2017	Weather
Duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 32 minute(s) Non-stop Confirmed (b) (7)(C) Boeing 737-800 Passenger (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	373 miles / 600.157 kilometers 164.12 lbs/74.6 kgs	

(~/ (sday, October 4 2017 - Agency Record Locator TVW84U	
epart:	Hartsfield-Jackson ATL, S - Terminal South	Online check-in
	Atlanta, Georgia, United States	Weathe
	(b) (7)(C) Wednesday, October 4 2017	

Arrive: Colorado Springs Municipal Weather Colorado Springs, Colorado, United States Vednesday, October 4 2017 (b) (7)(C) Duration: 3 hour(s) and 12 minute(s) Non-stop Total duration: 12 hour(s) and 15 minute(s) including layover(s) Status: (b) (7)(C)Confirmed -Meal: Dinner Equipment: Airbus Industrie A320 Seat: Confirmed b) (7)(C)FF Number: PRUITT/EDWARD S (b)(6)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? First Online check-in Depart: Colorado Springs Municipal Weather Colorado Springs, Colorado, United States b) (7)(C) Thursday, October 5 2017 Arrive: Dallas/Ft Worth Intl Weather Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, October 5 2017 Duration: 1 hour(s) and 50. Status: (b) (1)(C)Confirmed Equipment: Boeing 737-800 Passenger Seat: (7)(C)) Confirmed FF Number: PRUITT/EDWARD S b) (6) 591 miles / 950 919 kilometers Distance: CO2 Emissions: 260.04 lbs/118.2 kgs Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITA ONE SECURITY PLEASE CHECK

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U (b) (7)(C)First Online check-in Depart: Dallas/Ft Worth Intl Wealne Dallas/Fort Worth, Texas, United States b) (7)(C) hursday, October 5 2017 Arrive: Sky Harbor Intl. Terminal 4 Weather Phoenix, Arizona, United States (b) (7)(C) Thursday. October 5 2017 Duration: 2 hour(s) and 34 minute(s) Non-stop Total duration: 5 hour(s) and 39 minute(s) including lavover(s) Status: Confirmed Meal: Refreshment Equipment: Airbus Industrie A321 Seat: (b) (7)(C)Confirmed FF Number: - PRUITT/EDWARD S Distance: 865 miles / 1391 785 kilometers CO2 Emissions: 380.6 lbs/173 kgs

HOTEL - Thursday, October 5 2017

Kimpton Hotel Palomar Phoenix
Address:

2 East Jetterson
Phoenix AZ A6004
United States
Tel:
11 (502) 253-6661

Check In/Check Out: Thursday, October 5 2017 - Friday, October 6 2017
Status: Confirmed

Number of Persons: Number of Rooms: Number of Nights: Rate per night:

Guaranteed: Confirmation:

USD 269.00 plus tax and any additional fees

Yes

Frequent Guest ID: CO2 Emissions:

(b)(6)

Per night is approximately 63.8 lbs/29 kgs CANCEL 48 HOURS PRIOR TO 6PM DAY OF ARRIVAL CREDIT CARD REQUIRED AT CHECK IN Remarks:

(b)(7)(0)	ctober 8 2017 - Agency Record Locator TVW84U	Add to Calendar Neet Hes
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C)Sunday, October 8 2017	Online check-ir Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Sunday, October 8 2017	Weather
Duration: Status:	1 hour(s) and 57 minute(s) Non-ston Confirmed (b) (7)(C)	
Meal: Equipment: Seat: FF Number:	Refreshment Boeing (Douglas) MD-88 (b) (7)(C) Confirmed (b) (6) PRUITT/EDWARD S	ov"
Distance: CO2 Emissions:	672 miles / 1081.248 kilometers 295.68 lbs/134.4 kgs	

(b) (7)	Cfober 8 2017 - Agency Record Locator TVW84U First Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Sunday, October 8 2017	Online check-i Weathe
Arrive:	Blue Grass Lexington, Kentucky, United States (b) (7)(C) Sunday, October 8 2017	Weather
Duration: Total duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 13 minute(s) Non-stop 5 hour(s) and 15 minute(s) including Javover(s) Confirmed Boeing (Douglas) MD-88 (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	5
Distance: CO2 Emissions:	304 miles / 489 136 kilometers 133 76 lbs/60.8 kgs	

HOTEL - Sunday, (October 8 2017
21C Museum Hotel L	
Address: Tel: Fax:	16.7 West (J. 26.5 Steet) Lyst of the EV (4050) United States - 1.1559: 899-6300 +1 (859) 899-6801
Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation: CO2 Emissions: Additional Information:	Sunday, October 8 2017 - Monday, October 9 2017 Confirmed 1 1 USD 199 00 plus tax and any additional fees Yes (b) (6) Per night is approximately 63 8 lbs/29 kgs REQUEST KING NONSMOKING

Remarks:

CANCEL 24 HOURS PRIOR TO 4PM DAY OF ARRIVAL CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, C	ctober 9 2017 - Agency Record Locator TVW84U	Ado to Carengar Mealthshir
(a)	/)(C)	Online check-ir
Depart:	Blue Grass Lexington, Kentucky United States (b) (7)(C) Monday October 9 2017	Vveathe
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, October 9 2017	Weather
Duration: Status: Equipment: Seat: FF Number:	Confirmed Boeing (Douglas) MD-88 (b) (7)(C) Confirmed (b) (6) Confirmed (b) (6) Confirmed	
Distance: CO2 Emissions:	304 miles / 489 136 kilometers 133.76 lbs/60.8 kgs	

(b) (1)	Business	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, October 9 2017	Wealhe
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, October 9 2017	Weather
Duration: Total duration: Status: Equipment: Seat:	1 hour(s) and 43 minute(s) Non-stop 4 hour(s) and 58 minute(s) including lavover(s) Confirmed (b) (7)(C) Airbus Industrie A320	
FF Number:	(b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	546 miles / 878.514 kilometers 240.24 lbs/109.2 kgs	

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 AGENCYS BUSINESS RULES BUT NOLESS 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

Air 1,925 70 USD Fare details: Ti	Car Cketed	Hotel 533.79 USD	Rail	5,459.49 L Other
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
04Oct 04Oct 08Oct 08Oct 09Oct 09Oct	Total: USD 3,718.90	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
) (7)(C) 05Oct)5Oct	Total: USD 1,206.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY urrency conversions shown i	

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carnage 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.

Tarms and Constions

This message and any attachment(s) are intended only for the use of the person or entity to which it is addressed and may contain confidential and/or proprietary information. Any review, retransmission, dissemination, or other use of, or taking of any action in reliance upon, this message and any attachment(s) by persons or entities other than the intended recipient is prohibited. If you are not the intended recipient of this message, or if this message has been addressed to you in error, please immediately alert the sender by reply e-mail and delete this message, including any attachments. Sender accepts no liability for any damages caused by any virus transmitted by this e-mail.

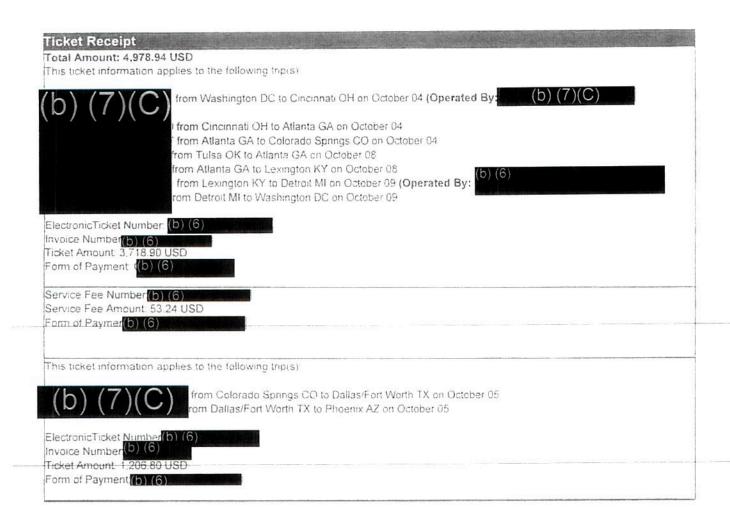
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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



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PRUTT/EDA	NARD S				
Reference	number by tr	aveler: TAA052XF			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/04/2017	CVG	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
0/04/2017	CVG-ATL		Confirmed	(3) (1)(0)	First / F
0/04/2017	ATL-COS		Confirmed		First / F
0/05/2017	COS-DFW		Confirmed		First / J
0/05/2017	DFW-PHX		Confirmed		First / J
0/05/2017	PHX	Kimpton Hotel Palomar Phoenix	Confirmed	10/05-10/06	
0/08/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
0/08/2017	ATL-LEX	and the same of th	Confirmed	(0) (1.)(0)	First / F
0/08/2017	LEX	21C Museum Hotel Lexington	Confirmed	10/08-10/09	Total Control
0/09/2017	LEX-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
0/09/2017	DTW		Confirmed		First / F

(b) (7)(C)	ctober 4 2017 - Agency Record Locator TVW84U	Audito Calendar, Need Help
Depart:	First (b) (7)(C)	Online check-in
	Washington, District of Columbia, United States	
	(b) (7) Wednesday, October 4 2017	
Arrive:	Cinci./Nrthrn Kentucky, Terminal 3	
	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)	

(b) (7)/	v. October 4 2017 - Agency Record Locator TVW84U	Add to Calenday, plead here
(D) (1)(C) -irst	Online check-ir
Depart:	Ginci:/Nrthm Kentucky: Terminal 3	Omnie thetk-li
	Cincinnati, Ohio, United States	
	(b) (7)(C) Wednesday, October 4 2017	
Arrive:	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	

(h) (7)(0)	, October 4 2017 - Agency Record Locator TVW84U	Online about it
Donardi (O) (II) (C)		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) Nednesday, October 4 2017	
Duration:	3 hour(s) and 12 minute(s) Non-stop	
Total duration:	12 hour(s) and 15 minute(s) including lavover(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 Calendai Meet Hele?
(b) (7)(C)	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: FF Number:	(b) (7)(C) Confirmed (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, C	October 5 2017 - Agency Record Locator TVW84U	· · · · · · · · · · · · · · · · · · ·
(b) (7)(C) First	Online check-in
Depart:	Dallas/Ft Worth Intl	Be deliver which the physical paper of the p
	Dallas/Fort Worth Texas, United States	
	(b) (7) Thursday, October 5 2017	
Arrive:	Sky Harbor Intl. Terminal 4	
	Phoenix, Anzona 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 lavover(s)	1
Status:	Confirmed $(b)(7)(C)$	1
Meal:	Refreshment	1
Equipment:	Airbus Industria 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	1

HOTEL - Thursday, October 5 2017 Alld to Calendar Need Help? Kimpton Hotel Palomar Phoenix Address: 2 East Jefferson Phoedix, ~Z 35004 United States Tel: Fax: +1 (602) 253-6661 Check In/Check Out: Thursday, October 5 2017 - Friday, October 6 2017 Status: Confirmed Number of Persons: Number of Rooms: Number of Nights: 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

(D) (7)(0	ctober 8 2017 - Agency Record Locator TVW84U First	And to Calendar Recollect
Depart:	Tulsa International Airport	Online check-in
	Tulsa, Oklahoma, United States	
Arrive:	(b) (7)(C) Sunday, October 8 2017	
	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
Duration:	(b) (7) Sunday, October 8 2017	
	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
quipment: Seat:	Boeing (Douglas) MD-88	
F Number:	(b) (7)(C) Confirmed	
Number:	(b) (6) PRUITT/EDWARD'S	
Distance:	THE COLUMN TO TH	
O2 Emissions:	672 miles / 1081.248 kilometers	1
OZ Emissions:	295.68 lbs/134.4 kgs	1

Depart:	First Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Online check-ii
Arrive:	(b) (7)(C) Sunday, October 8 2017 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: Status:	5 hour(s) and 15 minute(s) including lavoyer(s)	
Equipment:	(b) (7)(C)	
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 Calebook Washington 21C Museum Hotel Lexington 167 West Dain Street Lexington RY 4017 Address: Tel: Fax: +1 (859) 899-6801 Check In/Check Out: Sunday, October 8 2017 - Monday, October 9 2017 Status: Confirmed Number of Persons: Number of Rooms: Number of Nights: Rate per night: USD 199.00 plus tax and any additional fees Guaranteed: Yes Confirmation: 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, Oc	tober 9 2017 - Agency Record Locator TVW84U	And to Calendar Need Hea?
(b) (7)(0)	First	Online check-in
Depart:	Blue Grass	The William St. Mar. St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co
	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-ston	
Status:	Confirmed $(b)(7)(C)$	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	•
Distance:	296 miles / 476.264 kilometers	
CO2 Emissions:	162.8 lbs/74 kgs	

AIR - Monday, O c (b) (7)(C	First	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal	Simile officer in
	Detroit, Michigan, United States	
	(b) (7)(C) fonday, 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 lavover(s)	
Status:	Confirmed $(b)(7)(C)$	
Equipment:	(b) $(\hat{7})(\hat{C})$	
Seat:	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 FY 15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 43 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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.

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
MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

29Sep/04:17PM

Air	Car	Hotel	Rail	5,459.49 (
4.925.70 USD		533.79 USD	Ndii	Other
Fare details: Ti	cketed	300,73 000		
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
A(r, 7)(0) 040ct 040ct 040ct 080ct 180ct 190ct	Total: USD 3.718.90	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
050ct	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.

To the contribution of the

From:

Davis, Gail

Sent:

Thursday, October 26, 2017 10:35 AM

Го:

Pennington, Shaun

Subject:

Colorado Springs.....

Approved by Approving Official

Approval to Accept Travel Under Ethics Reform Act of 1989

not for-profit

Event

Colorado Springs, CO

Your Role 0

Administrator

Location **Fravel Starts**

Travel Ends

Event Sponsor(s) Housing & Building Association of Colorado Springs Nature of Event ①

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 0

Justina Fugh

Employee

Scott Pruitt

Spousal expenses included?

No

Vame

Administrator

Organization OA

Phone

Γitle

202-564-0000

Vumber

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, lescribe 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

The Housing & Building Association of Colorado Springs is a private, non-profit 501 (C) (6) corporation representing nome 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 No acceptance of travel expenses cannot be approved

Is this travel being paid through an EPA contract, Federal assistance agreement OR FED ERAL GRANT (including a recipient's matching share)? If "Yes", then acceptance of No travel expenses cannot be approved 0

Are any of these sources otherwise affected by EPA matters in which you participate? If "Yes," attach explanation (below). 0 No

temization of benefits 0

Amount & METHOD of payment 0

IN KIND IN CASH ticket, meals etc., est. the \$ Common carrier transportation must be a check etc. made out to EPA \$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

Sub Total **\$370.00**

\$0.00

Sub Total \$0.00

Sub rotal \$0.00

TOTAL $\rightarrow \rightarrow \rightarrow \rightarrow \rightarrow \Rightarrow$ \$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?

Any other explanations or attachments 0

estimate of room and taxes included. ((\$330.00 room rate)

Approving Official's Certification

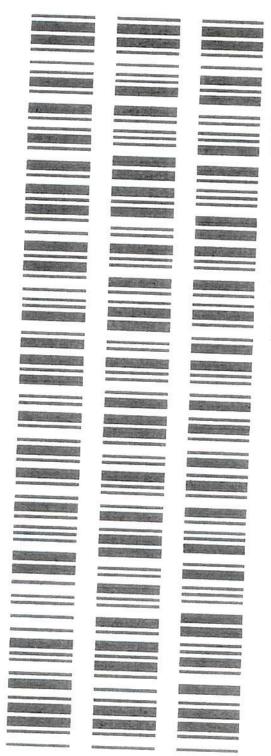
Approved By: Justina Fugh

Date:10/13/2017

No

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)

Report ID: 20171024363598182364

Company ID: 3BB45

Date: 10/24/2017

Name: PRUITT, EDWARD

Tanum: TAA054N0 Voucher Number: VCH160693

Document Type: VCH

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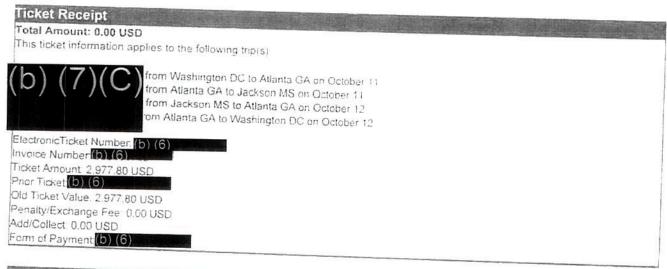
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and

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

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traveler		gency Record Locator V	THE RUNNINGS OF THE			
PRUITT/EDA						
Reference	number by t	raveler: TAA054N0				
Date	From/To	Flight/Vendor	Centura			
10/11/2017	ATL	(b) (7)(C)	Status	Depart/Arrive	Class/Type	
10/11/2017	ATL-JAN		Confirmed	(b) (7)(C)	First / F	
10/11/2017	JAN	Hilton Garden Inn Jackson	Confirmed	The second second	First / F	
E AND THE WAS DON'T THE		Downtown	Confirmed	10/11-10/12		
0/12/2017	JAN-ATL	(b) (7)(C)	Confo	(h) (7)(C)	•	
0/12/2017	ATL (6) (7)(C)		Confirmed	(b) (7)(C)	First / F	
Contraction of the Contraction o			Confirmed		Business / J	

(0) (1)(V. October 11 2017 - Agency Record Locator VVF0PM	And in Collection Received
Depart:	(b) (7)(C)	Online check-in
	Washington, District of Columbia, United States	
	Vvednesday, October 11 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(5) (7) Wednesday, October 11 2017	
Duration:	Thour(s) and 55 minute(s) Non-ston	A CONTRACTOR OF THE CONTRACTOR
Status:		
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(D) (D) -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 A MITATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/IMITATIONS/SECURITY PLEASE CHECK (b) (7)(C)	

1 / 1 / 1	V. October 11 2017 - Agency Record Locator VVF0PM	2000年7月2日 1980年 19
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Online check-in
	Atlanta, Georgia, United States	
Arrive:	(5) (7) Wednesday, October 11 2017	
Arrive:	Jackson-Evers	
	Jackson, Mississippi, United States	
Duration:	(b) (7)(C) Wednesday, October 11 2017	
Total duration:	nour(s) and 20 minute(s) Non-ston	
Status:	4 hour(s) and 49 minute(s) including tayover(s)	
Equipment:	Confirmed -	
Seat:	Boeing (Dougles) Wilb-ob (b) (7)(C) Configured	
F Number:	(D) (A)(C) Confirmed IPRUITT/EDWARD S	
Distance:		
02 Emissions:	340 miles / 547 06 kilometers 149.6 lbs/68 kgs	

HOTEL Wednesd	
TOTEL - Wednesda	ly, October 11 2017
Hilton Garden Inn Jac	ekson Downtown
Address:	235 West Cantrol Sugar Jackson MS 30204
Tel: Fax:	1Puted_States -1.160:0.353-5464
Check In/Check Out:	+1 (601) 353-5465
Status:	Wednesday, October 11 2017 - Thursday, October 12 2017 Confirmed
Number of Persons:	1
Number of Rooms:	T .
Number of Nights:	1
Rate per night:	USD 93.00 plus tax and any additional fees
Buaranteed:	Yes Yes
onfirmation:	(b) (6)
orp. Discount:	(b) (6)
ancellation Policy:	Cancel by 400PM day of agreed leads
O2 Emissions:	Cancel by 400PM day of arrival local hotel time to avoid any charges Per night is approximately 63.8 lbs/29 kgs
dditional Information:	REQUEST NONSMOKING KING
emarks:	CREDIT CARD REQUIRED AT CHECK IN

(b) (7)(C	First	Auf to Entendrat Nacorrals
Depart:	Jackson-Evers	Office of the of
	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:	(D) (b) PRUIT/EDWARD S	
Distance:	340 miles / 547.06 kilometers	
CO2 Emissions:	149.6 lbs/68 kgs	

(b) (/)(C	Business	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	The delication of the second o
	Atlanta, Georgia, United States	
	(b) (7)(C) Thursday, October 12 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
_	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/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 AGENCYS BUSINESS RULES BUT NOLESS

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

100cV10.30AM

Estimated trip total 3,081.78 US				
Air	Car	Hotel	Rail	Other
2.977.80 USD		103.98 USD		
Fare details: Ti	cketed	TO THE RESERVE OF THE PARTY OF		
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 5) (7)(C) 110ct 110ct 120ct 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

Germs and Conumbers

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

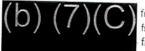
To view your trip via Viewtrip, please click here

Printer Friendly

Ticket Receipt

Total Amount: 3,031.04 USD

This ticket information applies to the following trip(s).



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 rom Atlanta GA to Houston TX on October 12 from Dailas/Fort Worth TX to Atlanta GA on October 15 rom Atlanta GA to Washington DC on October 15

ElectronicTicket Number. (b) (6) invoice Number (b) (6) Ticket Amount, 2,977.80 USD Form of Payment (b) (6)

Service Fee Number (5) (6) Service Fee Amount: 53.24 USD

Form of Payment (b) (6)

Traveler		gency Record Locator VVI	THE THE WORLD		
PRUITT/EDI	WARDS				
Reference	number by t	raveler: TAA054N0			
Date					
10/11/2017	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/11/2017	ATL-JAN	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/11/2017	JAN	Hilton Garden Inn Jackson	Confirmed	, , , , , , ,	First / F
	1737/1757/0	Downtown	Confirmed	10/11-10/12	
10/12/2017	JAN-ATL	(b) (7)(C)	Cantinual		=
10/12/2017	ATL-IAH		Confirmed	(b) (7)(C)	First / F
0/12/2017	HOU	Jw Marriott Houston Downtown	Confirmed	Statement Witness and	First / F
0/15/2017	DFW-ATL	(b) (7)(C)		10/12-10/13	
0/15/2017	ATL (D) (7)(C)		Confirmed	(b) (7)(C)	First / F
			Confirmed		Business / J

(b) (7)(C	7, October 11 2017 - Agency Record Locator VVF0PM	<u>ंतर्वत् का विश्वतिक । (१००७) अन</u>
Depart:	(b) (7)(C)	Online check-ir
	Washington, District of Columbia, United States	
	(b) (7) If Wednesday, October 11 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Wednesday, October 11 2017	
Duration:	1 hour(s) and 55 minute(s) Non-ston	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
F Number:	(D) (b) - PRUITT/EDWARD S	
Distance:	546 miles / 878 514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	1
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-INRESTRICTIONS IMITATIONS SECURITY.	
	PLEASE CHECK (b) (7)(C)	1

(5) (1)((, October 11 2017 - Agency Record Locator VVF0PM	
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Online check-ii
	Atlanta, Georgia, United States	
Arrive:	(b) (7)(C) Wednesday, October 11 2017	
Afrive:	Jackson-Evers	
	Jackson, Mississippi, United States	
Duration:	(b) (7) Wednesday, October 11 2017	
Total duration:	1 hour(s) and 20 minute(s) Non-ston	
Status:	4 hour(s) and 49 minute(s) including layover(s)	
Equipment:	(b) (A)(C)	
Seat:	Boeing (Douglas) MD-88	
F Number:	(b) (7)(C) Confirmed (b) (b) - PRUITT/EDWARDS	
Distance:	340 miles / 547.06 kilometers	
CO2 Emissions:	149.6 lbs/68 kgs	

Hilton Garden Inn Jac	ckson Downtown	40.01c Calendar Need He
Address:	235 West Carutal Street	
	Jackson MS 3920:	
Tel:	Jinted States	
Fax:	-1.601.363-5464	
	+1 (601) 353-5465	
Check In/Check Out: Status:	Wednesday, October 11 2017 - Thursday October 12 2017	
Number of Persons:	Confirmed	
Number of Rooms:		
Number of Nights:	1	
Rate per night:	1	
Guaranteed:	USD 93.00 plus tax and any additional fees	
Confirmation:	Yes	
Corp. Discount:	(b) (6)	
Cancellation Policy:	(b) (6)	
O2 Emissions:	Cancel by 400PM day of arrival local hotel time to avoid any charges.	
	Per night is approximately 63.8 lbs/29 kgs REQUEST NONSMOKING KING	
Remarks:	CREDIT CARD REQUIRED AT CHECK IN	

	October 12 2017 - Agency Record Locator VVF0PM First	Add to Catendar, to at her
Depart:	Jackson-Evers	Online check-i
	Jackson, Mississippi, United States	
Arrive:	(b) (7) (C) Thursday, October 12 2017	
Antive.	Hartsfield-Jackson ATL, S - Terminal South	Mar - Colombia - Colom
	Allanta, Georgia United States	
Duration:	(b) (7) Thursday, October 12 2017	
Status:	1 hour(s) and 22 minute(s) Non-ston Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
F Number:	(D) (b) - PROITT/EDWARD S	
Distance:	340 miles / 547 06 kilometers	
O2 Emissions:	149.6 lbs/68 kgs	

Depart:	October 12 2017 - Agency Record Locator VVF0PM First Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Online check-i
Arrive;	(b) (7)(C)Thursday, October 12 2017 George Bush Intercrit, Terminal A Houston, Texas, United States	
Duration: Total duration: Status: Meal: Equipment: Seat: F Number:	(b) (7) Thursday, October 12 2017 2 hour(s) and 12 minute(s) Non-stop 4 hour(s) and 21 minute(s) including lavover(s) Confirmed (b) (7)(C) Refreshment Boeing (Douglas) MD-88 (b) (7)(C) Confirmed (b) (6) -PRUITT/EDWARD S	
Distance: CO2 Emissions:	688 miles / 1106.992 kilometers 302.72 lbs/137.6 kgs	

Jw Marriott Houston Address:	tion Street Housian Tx 170/2	idu ta Calenda - Ne. s P. E.
Tel:	United States	
Fax:	+1/7/37/27 2000	
Check In/Check Out: Status:	+1 (713) 237-8282 Thursday, October 12 2017 - Friday, October 13 2017 Confirmed	
Number of Persons:	Confirmed	
Number of Rooms:		
Number of Nights:	Ť	
Rate per night:	USD 159.00 plus tax and any additional fees	
Suaranteed:	Yes Yes	
Confirmation: Corp. Discount:	(b) (6)	
O2 Emissions:	XXXXV	
dditional Information:	Per night is approximately 63.8 lbs/29 kgs REQUEST NONSMOKING KING	
lemarks:	CANCEL 48 HOURS PRIOR TO ARRIVAL TO AVOID BILLING. CREDIT CARD REQUIRED AT CHECK IN	

AIR - Sunday, Oct	tober 15 2017 - Agency Record Locator VVF0PM	Author Lalendar Vest Hou
(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) A Sunday, October 15 2017	
Duration:	2 hour(s) and 9 minute(s) Non-ston	
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, Oc	tober 15 2017 - Agency Record Locator VVF0PM	
(b) (7)(0	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 lavover(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	1

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 AGENCYS BUSINESS RULES BUT NOLESS

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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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

MTH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE

06Oct/01:01PM

Air	Car	Hotel	Tour	3,267.81
2.977.80 USD			Rail	Other
to recently be a day of the		290.01 USD		
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
110ct 110ct 120ct 120ct 120ct 150ct	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 carnage 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 Contributs

United States of America

TELEPHONE 601-353-5464 • FAX 601-353-5465

Reservations

www.hilton.com or 1 800 HILTONS

Room No:

813/K1RZ

Arnval Date:

10/11/2017 3:48:00 PM

Departure Date:

10/12/2017 6:54:00 AM

Adult/Child:

1/0

Cashiei ID:

(b) (6)

Room Rate:

93.00

AL. HH #

VAT#

Folio No/Che

(b)(6)

Confirmation Number: (b) (6)

FRUITT EDWARD

HILTON GARDEN INN JACKSON/DOWNTOWN 10/24/2017 11:27:00 AM

DATE	DESCRIPTION .	ID	REFNO	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 12091				(\$103.98	3)

"BALANCE"

\$0.00

EXPENSE REPORT

SUMMARY

10/11/2017

STAY TOTAL

ROOM AND TAX \$103.98

\$103.98

DAILY TOTAL

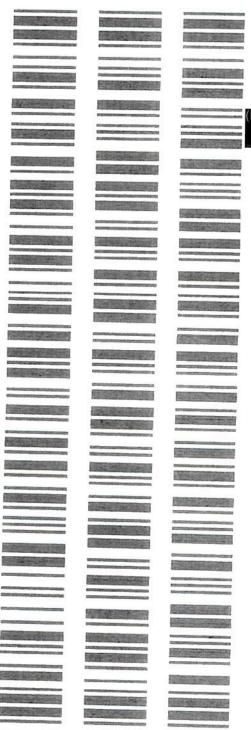
\$103.98

\$103.98

CREDIT CARD DETAIL APPR CODE CARD NUMBER

TRANSACTION ID

MERCHANT ID EXP DATE TRANS TYPE



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 ASSENCE

TENER OF THE AND FINANCES OF FICER

MEMORANDEM

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SUBJECT: One megas for state from La option for Security Register

Lane Concess FRON

Prince of the Control of the

with Essential Lynn vinter and all

the received and an extress as a response to usin request or behalf of the special agents who accompany Administration Prints as official traces while a print in a protection service of chief capacity for Premium Businessa, the sand of I and the strates office recent here one effective May a 5, 2017. After reviewing resulted docume mattern received, if was sk territored both rapid examples with amena outlined in He so there Management i meetings So stein "Sooth Office all Lineal Section A. Prodent Travel Management Cribes than Coach Class Francis aception. Therefore I am approving this request

id as a subsequent of the following information as outline using Laderat (race) Regulation. Coupling of the Legisperiary Duns of DES of Line of Afficiences a

conservation of the self-control of a decellar mediation would endanger your rife of

Vil a office providence in Stating counts suggests occurred and eclinical from as the responsible office. For custific proper processing of the travel claims a caps of the menorandian should be attached to the travel come a present language author made to the fourth language comes

should see as a machine regarding the describe pleasy contact short Anthony, Director Policy . It is the property of the following the state of the s

Design & Blocker Here at 1 of Second The Heading



MI MORANDEM

SUBJECT: Business business has disception for Security Reason

Towns I willing remote autology Laxne Concless FRON

1()

This memoranchian are contained generate contrapied on behalf of the special agents who accompany Admini Italia Printi on official inject white groups in a projection service, detail capacity for Premiurs Business of last and soft place in the second second second support and the Last Colling American second telated documentation reversed was as determined your reasest compile, with concretofilling in Resource Adameterica Discourse States (NSDR Official Fravel Section V. Prindent Fravel Management at their times of a section beautiful express. Distriction 1 and appropriate this request

200 cay by adversalists does the really were performance as online in the Lederal Travel Regulation.

rocald mox regulating bloom neutronements, and a right level is a second moximum. Level is a second moximum and in the contract of the contrac

sal correspondence in fading small and the artificial decimentation in the responsible office. To ansing proper processing of the facial claim, according memorandism should be attached to the travel our her and regreat throughouses, in teacher parameted managers after

*specificam by a mesoping a mechanism the account plant contact Sherry Anthony Director, Police.

Design A. Blooder

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and

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 follow	ving trip(s)
(b) (7)(C) from Washing from Nashvill	gton DC to Nashville TN on October 23 (Operated By: E TN to Washington DC on October 23 (Operated By: (b) (7)(C)
ElectronicTicket 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)	

Fravel Summary – Agency Record Locat Fraveler	0. 100/240		THE RESERVE THE PARTY OF THE PA
PRUITT / EDWARD S			A THE STREET OF CASE AND CASE
Reference number by traveler: TAA056H7			
Date From/To Stintent			
right/Vendor	Status	Depart/Arrive	Class/Type
Date From/To Flight/Vendor 10/23/2017 BNA (b) (7)(C)	Status Confirmed Confirmed	Depart/Arrive	Class/Type First / J

AIR - Monday, Oct	ober 23 2017 - Agency Record Locator V0DZ4G	Add to Calendar Nesotials
(b) (7)(C) First	Online check-ii
Depart:	(b) (7)(C) 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: Status: Equipment: *Operated By: Seat: FF Number:	1 hour(s) and 56 minute(s) Non-Stop Confirmed (b) (7)(C) Canadair Regional Jet 700 (b) (7)(C) (b) (7)(C) (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	560 miles / 901.04 kilometers 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, O	ctober 23 2017 - Agency Record Locator V0DZ4G	Salt to Calendar Reed Help!
(b) (7)	(C) First	Online check-ir
Depart:	Nashville International Airport Nashville, Tennessee, United States (b) (7) Monday, October 23 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, October 23 2017	
Duration:	1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed (D) $(7)(C)$	
Equipment: 'Operated By:	Embraer 175 (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 AGENCYS BUSINESS RULES BUT NOLESS

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 t	otal			2744401
Air	Car	Hotel	Rail	2,744.40 L
2.744,40 USD			Naii	Other
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 5) (7)(C) 230ct	Total: USD 2,744,40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS	

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

Terror and anidates

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

JUAN INCHARGO COM

0017

OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller

Office of the Controller

LOTTE LEARLY

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, Fraining & 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:

Report ID:

20171027287916592359

Company ID:

3BB45

Date:

10/27/2017

Name:

PRUITT, EDWARD

Tanum: Voucher Number: VCH161283

TAA055SH

Document Type:

VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

5 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

<u>MEMORANDUM</u>

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controlley Jeanne Conklin

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 Allowanees, Subchapter B. Allowable Travel Expenses, we have becommon durings \$ 404 (0.123). When may I use other than coach class milling mersinmodations. (a): (i): Use of coach-class accommodation would endanger your life or Government property.

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Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

ee: 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

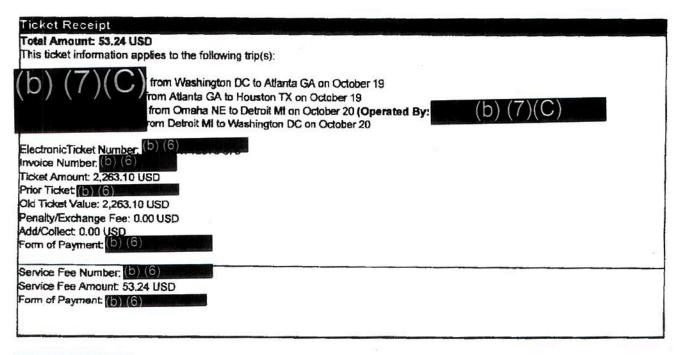
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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

Printer Friendly



Travel Sur	nmary - Ag	ency Record Locator	NWW4CV			
Traveler						
PRUITT/EDV	WARDS					
Reference	number by tra	veler: 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		Confirmed		First / F	
10/19/2017	IAH-OMA		Confirmed		First / F	
10/19/2017	OMA	Magnolia Omaha	Confirmed	10/19-10/20		120
10/20/2017	OMA DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	576
10/20/2017	DTW		Confirmed		First / F	

Depart:	(b) (7)(C)	Online check-
	Washington, District of Columbia, United States (b) (7) Thursday, October 19 2017	
Arrive:	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	il .
Status: Equipment:	Confirmed $-$ (b) (7)(C)	
Seat:	Airbus Industrie A321 (b) (7) (c) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
02 Emissions:	240.24 lbs/109.2 kgs	
lemarks:	SEAT ASSIGNMENT CONFIRMED:04A	
	FUR UP TO DATE TRAVEL INFORMATION ON AID BUT	
	CHECK-IN/RESTRICTIONS/IMITATIONS/SECURITY, PLEASE CHECK (D) (7)(C)	

Depart:	Hartsfield-Jackson ATL, S - Terminal South	Online check-ir
	Atlanta, Georgia, United States	STITLE CHECK-I
	(b) (7)(C)Thursday, October 19 2017	
Arrive:	George Bush Intercntl, Terminal A	
	Houston, Texas, United States	
	(b) (7) Thursday, October 19 2017	
Duration:	2 hour(s) and 10 minute/s) Non-st-	
Total duration:	5 hour(s) and 49 minute(s) including lavover(s)	
Status:	Confirmed (a) (7) (C) (A) (a	
Weal:	Refreshment	1
quipment:	Boeing (Douglas) MD-88	
Beat:	(D) (7)(C) Confirmed	
F Number:	(b) (6) - PRUITT/EDWARDS	
istance:		
O2 Emissions:	688 miles / 1106.992 kilometers 302.72 lbs/137.6 kgs	1
emarks:	SEAT ASSIGNMENT CONFIRMED:03A	1

(b) (l)	First	Online check-in
Depart:	George Bush Intercntl, Terminal B	2111112 2110 21111
	Houston, Texas, United States	
	(b) (7) Thursday, October 19 2017	
Arrive:	Eppley Airfield	
	Ornaha, Nebraska, United States	2.
	(b) (7) Thursday, October 19 2017	
Duration:	2 hour(s) and 14 minute(s) Non-stop	
Status:	Confirmed - United Airlines Record Locator:	v
Meal:	Refreshment	ı
Equipment:	Embraer 170	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
Distance:	702 miles / 1256.256 kilometers	4
CO2 Emissions:	344.08 lbs/156.4 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	
	SEAT ASSIGNMENT CONFIRMED (b)	1
	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: Number of Rooms: Number of Nights: Rate per night: USD 107.00 plus tax and any additional fees Guaranteed: Yes Confirmation: (b)(6)Corp. Discount: **UXXXX** 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

Depart:	First	
) IX	Eppley Airfield	Online check-
	Omaha, Nebraska, United States	
Arrive:		
	Wayne County, EM - E M McNerror T	
Duration:	Friday, October 20 2017	
Status:	Hour(s) and 57 minute(s) Non-stop	
	Confirmed	
feal:	Refreshment	
quipment:	Canadair Regional Let 70g	
Operated By:	(b) $(7)(C)$	
eat:	(b) (7)(C) Sonfirmed	
F Number:	D) (7)(C) Confirmed PRUITT/EDWARD S	
istance:	649 miles / 1044.241 kilometers	
02 Emissions:	285.56 lbs/129.8 kgs	
emarks:	SEAT ASSIGNMENT CONFIRMED:01D	

Depart:	C) - Agency Record Locator NWW4CV	
- opara	Wayne County, EM - E.M. McNamara Terminal	Online check-i
	Debon, Michigan United Claims	
Arrive:	(b) (7) Fiday October 20 2017	
	(b) (7)(C)	
	Washington, District of Columbia, United States	
Duration:	——————————————————————————————————————	
Total duration:	mour(s) and 34 minute(s) Non eten	
Status:	4 hour(s) and 49 minute(s) including lavover(s)	
Equipment:	Committee - Committee Comm	
eat:	Arrigand of Charles	
F Number:	Assigned at Check-in (b) (6) PRINTERMAND C	4
	(b) (6) PRUITT/EDWARDS	
listance:	404 miles / 650.036 kilometers	
02 Emissions:	177.76 lbs/80.8 kgs	56

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 AGENCYS BUSINESS RULES BUT NOLESS

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

17Oct/10:32AM

Estimated trip to	otal			2.389.53 US
Air	Car	Hotel	Rail	Other
2,263.10 USD		126.43 USD		· · · · · · · · · · · · · · · · · · ·
Fare details: Tid	sketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
190ct 190ct 200ct 200ct	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:

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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 17Oct/3:32 PM UTC

BCD traunitationally as an agratice and planes incidency commonly. Especial from the strain flow out that an uniform and other strains are uniformally assessment of the provider of the strains of the s

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

Tiglet Description
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) from Cincinnati OH to Houston TX on October 19 (Operated By: (b) (7)(C) from Omaha NE to Detroit MI on October 20 (Operated By: om Detroit MI to Washington DC on October 20
ElectronicTicket Number: (b) (6)
nvoice 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:
ElectronicTicket Number(b) (6)
invoice Number:(b) (6)
Ticket Amount 1,347,20 USD
Form of Payment: (D) (6)
Travel Summary – Agency Record Locator NWW4CV
Travelor

Traveler						
PRUITT/EDV	WARDS					
Reference	number by tra	veler: 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		Confirmed	(-/ (-/(-/	First / F	.10
10/19/2017	IAH-OMA		Confirmed	Section 1	First / F	Sept. In
10/19/2017	OMA	Magnolia Omaha	Confirmed	10/19-10/20	-	ye ge
10/20/2017	WTG-AMO	DL 3520*	Confirmed	(b) (7)(C)	First / F	
10/20/2017	DTW(D) (7)(C)	DL 551	Confirmed	(9/ (. /(9/	First / F	

Depart	(b) (7)(C) Washington District of Columbia	Online check-
Arrive:	Washington, District of Columbia, United States (b) (7)(C) Thursday, October 19 2017 Cinci/Nrthm Kentucky, Terminal 3 Cincinnati, Ohlo, United States	
Duration: Status: Equipment: Operated By: Seat: F Number:	1 hour(s) and 38 minute(s) Non-stop Confirmed - (b) (7)(C) Canadair Regional Jet 900 (b) (7)(C) Confirmed	
Distance: OZ Emissions: emarks:	(b) (6) PRUITT/EDWARD S 410 miles / 659.69 kilometers 180.4 lbs/82 kgs FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-INRESTRICTIONS/LIMITATIONS/SECURITY.	

Depart:	October 19 2017 - Agency Record Locator NWW4CV	
- opar L	Cinci./Nrthm Kentucky, Terminal 3	Online check-i
	Cincinnati, Ohio, United States	
	Thursday, October 19 2017	
Arrive:	George Bush Intercntl, Terminal A	
	Houston, Texas, United States	
	(b) (7) Thursday, October 19 2017	
Duration:	2 hours) and 32 minute (a) At	
Total duration:	2 hour(s) and 32 minute(s) Non-stop	
Status:	5 hour(s) and 18 minute(s) including lavover(s)	
deal:	Refreshment (D) (7)(C)	
quipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
	(b) (7)(C)	
F Number:	(b) (6) Committee	
	PRUITT/EDWARD S	
istance:	974 — 4 — 4 — .	
O2 Emissions:	871 miles / 1401.439 kilometers 383.24 lbs/174.2 kgs	į

(b) (7)(C) First	Online about
Depart:	George Bush Intercriti, Terminal B	Online check-in
	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	4
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
Distance:	/82 miles / 1258.238 kilometers	
CO2 Emissions:	344.08 lbs/156.4 kgs	1
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECLIBITY.	- 1
	PLEASE CHECK (D) (7)(C)	1
	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	
Tet:	+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:	XXXV	
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	

(~) (.)(C) First	
Depart:	Eppley Airfield	Online check-
	Omaha, Nebrastra i Inited State	- JACK
Arrive:	International Prince of the Pr	
ATTIVE.	evayrie County, EM - EM McNamam Tamin	
	Deutit, Michigan United States	
Duration:	Friday, October 20 2017	
Status:	ribur(s) and 57 minute(s) Non-ston	
feal:	Confirmed – (b) $(7)(C)$	
quipment:	Refreshment	
Operated By:	Canadair Regional Jet 700	
eat:	(b) $(7)(C)$ (b) $(7)(C)$	
F Number:	Confirmed	
	(b) (6) - PRUITT/EDWARD S	
stance:	640 - 11 - 147	
02 Emissions:	649 miles / 1044.241 kilometers 285.56 lbs/129.8 kgs	

Depart:	tober 20 2017 - Agency Record Locator NWW4CV	
Dopart.	Wayne County, EM - E.M. McNamara Terminal	Online check-i
	Detroit, Michigan, United States	
Arrive:	Friday, October 20 2017	
	(b) (/)(C)	
	Washington, District of Columbia, United States	
Duration:	Friday, October 20 2017	
Total duration:	Hour(s) and 34 minute(s) Non-ston	
Status:	a nour(8) and 49 minute(s) including land	
Equipment:		
Seat:	Airbus Industrie A320	티
F Number:	Assigned at Check-in (b) (6) PRUITT/EDWARD S	
Distance:		g
O2 Emissions:	404 miles / 650.036 kilometers 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.

PROGRAMICPP 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

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THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

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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.

16Oct/10:53AM

Estimated trip to	otal			3,736.73 U
Air	Car	Hotel	Reil	Other
3,610.30 USD		126.43 USD		
Fare details: Tid	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
190d 190d 200d 00d	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	CHANCE 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.

SCD Travel abls only ad an expect for the advices index of the period indicates not opportung indicatives, for rental companies. The other rental travel and control of the period and the period and the period of the period of



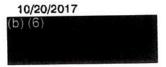
1615 Howard St. Omaha, NE 68102 www.magnoliahotels.com

EDWARD S PRUITT

UNITED STATES

Invoice

Invoice date Invoice number Our reference Your reference



Guest	EDWARD S PRUITT		Arrival	10/19/2017	Depa	rture	10/20/201	Room	0419
Date	Description	Ref.			Quantity	Uni	t Price	Total (US	SD)
					1		107.00	107	.00
10/19/2017	Room Charge				1		5.89	5	.89 🔪
10/19/2017	City Occupancy Tax				1		1.13	1	.13 \a
10/19/2017	State Occupancy Tax				1		4.52	4	.52)
10/19/2017	County Occupancy Tax				1		1.69	1	.69 /
10/19/2017	City Sales Tax				į		6.21		3.21
10/19/2017	State Sales Tax (b) (6)				3	1	-126.44	-126	
10/20/2017						To	tal:	0	.00
EDWARD	S PRUITT			Harayana G	Total Inv			126	.44
					Total Pai	d		-126	.44
					Total Due	В		0	.00

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

Z ×

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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.

I THE LEVEL IN

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



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON D.C. 20460

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

ACTION CONTROLLER

Office of the Controller

TO:

John Reeder, Deputy Chief of Staff

Office of the Administrator

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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

> Internet Address (URL) + http://www.epa.gov Recycled/Recyclable - Printed with Vegetable Oil Based tinks on 100%. Postconsumer, Process Chiorine Free Recycled Paper

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: Attachments: UPDATED 25Oct - Travel Receipt for PRUITT/EDWARD S Travel date 27Oct

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

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 27 from Atlanta GA to New Orleans LA on October 27 from Atlanta GA to New Orleans LA on October 30 from Atlanta GA to Washington DC on October 30

ElectronicTicket Number: (b) (6)

Invoice Numbe(b) (6)

Ticket Amount: 2,075.60 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)

		gency Record Locator		Annual Management of the	1 1 1 1 1 1 1 1 -
		The state of the s		was a mid Marin in gr	A STATE OF THE SECOND STATE OF THE SECOND SE
PRUITT / EI					
Reference	number by tra	eler: TAA056LK			
Dorto	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
	From/To	Flight/Yender (b) (7)(C)	Status Confirmed		Class/Type Economy / Y
10/27/2017	From/To			Depart/Arrive (b) (7)(C)	
Date 10/27/2017 10/27/2017 10/30/2017	ATL		Confirmed		Economy / Y

AIR - Friday, October 27	2017 - Agency Record Locator KZE	38TM
(b) (7)(C)	Есопоту	Online check-in

Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C)Friday, October 27 2017	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Friday, October 27 2017	Weather
Duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 47 minute(s) Non-stop Confirmed (b) (7)(C) Airbus industrie A320 (b) (7)(C) Confirmed - PRUITT/EDWARD S	
Distance: CO2 Emissions:	546 miles / 878.514 kilometers 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)	

(b) (7		Online check-i
	Atlanta, Georgia, United States	Weathe
Arrive:	riday, October 27 2017	
	Louis Armstrong Intl New Orleans, Louisiana, United States (b) (7) Friday, Ortober 27, 2017	Weather
Duration: Total duration: Status:	(b) (7) Friday, October 27 2017 1 hour(s) and 30 minute(s) Non-stop 4 hour(s) and 45 minute(s) including layover(s) Confirmed	8
Equipment: Seat: FF Number:	Boeing 757 Passenger (b) (7)(C) Confirmed -PROITT/EDWARD S	
Distance: CO2 Emissions:	425 miles / 683.825 kilometers 187 lbs/85 kgs	

(b) (7)	(C) First	Online check-i
	Tulsa International Airport	Online check-i
	Tulsa, Oklahoma, United States	Weathe
A .	(b) (7) Monday, October 30 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	Weather
	(b) (7) Monday, October 30 2017	- realiza
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Roging (Douglas) LED as	
Seat:	Boeing (Douglas) MD-88	
F Number:	Confirmed	
	(b) (6) PRUITT/EDWARD S	
Istance:	672 miles (1004 0 40 11	**
O2 Emissions:	672 miles / 1081.248 kilometers	10
emarks:	295.68 lbs/134.4 kgs	
	SEAT ASSIGNMENT CONFIRMED:W	

(b) (October 30 2017 - Agency Record Locator KZB8TM		
Depart:	Hartsfield-Jackson ATL S - Terminal South	Online	check-h
1	Adanta, Georgia, United States		Weather
Arrive:	(b) (7) Monday, October 30 2017 (b) (7)(C)		
	Washington, District of Columbia, United States	K 11	Weather
Ouration:	(b) (7) 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 -

Airbus Industrie A321 Equipment:

(7)(C)Confirmed Seat: - PRUITT/EDWARD S FF Number: (b) (b)

546 miles / 878.514 kilometers Distance:

240.24 lbs/109.2 kgs CO2 Emissions:

Remarks: SEAT ASSIGNMENT CONFIRMED:

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 AGENCYS BUSINESS RULES BUT NOLESS

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
AIT	Car	Hotel	Rail	Other
2,075.60 USD				
Fare details: Tickete	d			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air 5) (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 an 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.

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 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.

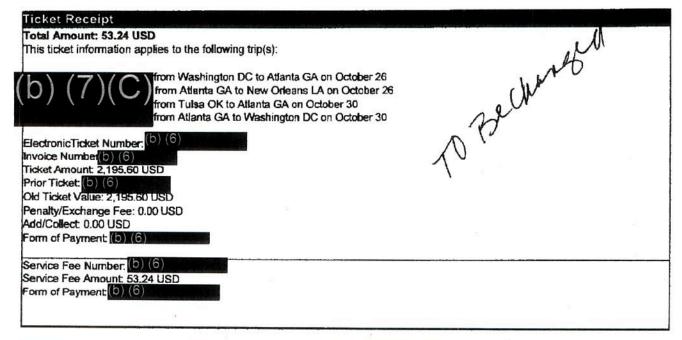
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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

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Traveler		, and the second			
PRUITT/ED	WARDS				
Reference	number by tra	veler: TAA056LK			
The second second second					
277	F	FR LIGHT			W-78-00-10-10-10-10-10-10-10-10-10-10-10-10-
	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type , ,
10/26/2017	ATL	Flight/Vendor	Status Confirmed		
10/26/2017				Depart/Arrive	
10/26/2017	ATL		Confirmed		Class/Type Eirst/F Coach First/F Cfach

7 aged

(b) (7)(C	First	
Depart:	(b) (7)(C)	Online check-in
	Washington, District of Columbia, United States	
Arrive:	(b) (7) (c) Inursday, October 26 2017	
ellive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	Anna and Ann
Duration:	Thursday, October 26 2017	
Status:	1 hour(s) and 56 minute(s) Non-stop	
50	Confirmed - (b) (7)(C)	
Equipment: Seat:	Airbus Industrie A321	
FF Number:	(b) (7)(C) Confirmed	
· · · · · · · · · · · · · · · · · · ·	(b) (6) - PRUITT/EDWARDS	9
Distance:	549 miles (070 g)	1
CO2 Emissions:	548 mites / 878.514 kilometers	1
Remarks;	240.24 lbs/109.2 kgs	· · · · · · · · · · · · · · · · · · ·
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

(b) (7)((Depart:	. 1100	
-opare.	Hartsfield-Jackson ATL, S - Terminal South	Online check-in
	Atlanta, Georgia United States	S-9444-4-0-4-1
Arrive:	Thursday, October 26 2017	
HINVE:	Louis Armstrong Inti	
	New Orleans, Louisiana, United States	
	(b) (7) Thursday, October 26 2017	
Duration:	1 hour(s) and 34 minute(s) Non-stop	2005
otal duration: Status:	4 hour(s) and 52 minute(s) including leverage	
	Confirmed - (b) (7)(C)	
quipment:	Boeing 757 Passenger	
eat:	(b) (7)(C) Confirmed	i
F Number:	(b) (6) - PRUITTEDWARDS	1
istance:	125 miles (con con	
O2 Emissions:	425 miles / 683.825 kilometers 187 lbs/85 kgs	1

(5) (1)(ctober 30 2017 - Agency Record Locator KZB8TM	Thereto Control Control Control
Depart:	Tulsa International Airport	Online check-
	Tulsa, Oklahoma, United States	The American State Commission of the Commission
Arrive:	Monday, October 30 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
Duration:	Monday, October 30 2017	
Status:	1 hour(s) and 56 minute(s) Non-ston	
leal:	(b) (7)(C)	
quipment:	Refreshment	
eat:	Boeing (Douglas) MD-88 (b) (7)(C) Confirmed	
F Number:	Committee	
	(D) (6) PRUITT/EDWARD S	
istance:	672 miles / 1081.248 kilometers	
O2 Emissions:	295.68 lbs/134.4 kgs	
emarks:	SEAT ASSIGNMENT CONFIRMED:(0) (7)	

(b) (7)(C)	ober 30 2017 - Agency Record Locator KZB8TM	Online check-in
Depart	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) (C) Monday, October 30 2017	
Arrive:	(b) (7)(C)	
Allivo.	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/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/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 AGENCYS BUSINESS RULES BUT NOLESS 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 t	otal			2.195.60 US
Air	Car	Hotel	Rail	Other
2,195.60 USD				Culti
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 5) (7)(C) 260d 260d 300d 300d	Total: USD 2,195.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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BCD Travel acts only as an agent for the authors hutels, but companies rationally four operators include these providing accommodations transportation to other making and travel related services. Suppliers it is not entirely and to not act for on herialf of BCD Travel are not entirely and to not have a joint venture or cannorship with BCD Travel. Suppliers have their own terms and conditions for the services including, who agree to adopt by the terms and conditions set forth in any and all documents for any such Supplier services including, who at it is acceptable for the parent. By utilizing the services represented by this termany, you agree to the foregoing and also agree that neather BCD Travel or its parent, affiliates subsidiaries partners agents and tool remandative difficult process, and representatives shall be or become liable for any loss post expense injury accident or damage to curson or proceety resulting directly or indirectly amendative in acts or omissions of Suppliers including but not finded to delays in cancellation of services dessalor of operations are discounted and acts or omissions of suppliers including but not finded to delays in cancellation of services dessalor of operations are discounted as a fires and according to the acceptable partners of the analysis of the analysis of the analysis of their piletage soldernes quarontines, which analysis of charges or from any other causes beyond dUD invests countrie. Please see additional terms and conditions.

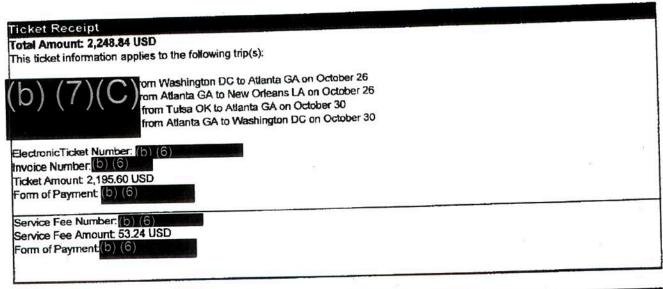
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

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To view your trip via Viewtrip, please click here

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raveler					
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Reference	number by tr	aveler: TAA056LK			
		Flight/Vendor	Status	Depart/Arrive	Class/Type
	From/To				Business / J
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10/26/2017	DIFICATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
Date 10/26/2017 10/26/2017 10/30/2017	ATL-MSY TUL-ATL	(b) (7)(C)	Confirmed Confirmed	(b) (7)(C)	The second of the second

(b) (7)(C	October 26 2017 - Agency Record Locator KZB8TM	
Depart:	(b) (7)(C)	Online check-i
	Washington, District of Columbia, United States	
A - :	Inursday, October 26 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Allania, Georgia, United States	Promition of the Control of the Cont
·	Thursday October 26 2017	
Ouration:	nour(s) and 57 minute(s) Non-stop	
Status:	(5) (7)(6)	3
Equipment: Seat:	Airbus Industrie A321	
F Number:	(b) (7)(C) Confirmed	
r rumber:	(b) (6) PRUITT/EDWARD S	
Distance:		
O2 Emissions:	546 miles / 878.514 kilometers 240.24 lbs/109.2 kgs	
emarks:	FOR UP TO DATE YOUR CLUB TO THE TOTAL CLUB TOTAL CLUB TO THE TOTAL CLUB TO THE TOTAL CLUB TO THE TOTAL CLUB TOTAL	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK	

Depart:	October 26 2017 - Agency Record Locator KZB8TM	
	Hartsfield-Jackson ATL, S - Terminal South	Online check-i
E	Adanta, Georgia, United States	
Arrive:	(b) (7) Thursday, October 26 2017	
	Louis Armstrong Inti	
	New Orleans, Louisiana, United States	\$250m (5)
Duration:	Inursday, October 26 2017	
Total duration:	1 hour(s) and 35 minute(s) Non-stop	
Status:	a nour(s) and 24 minute(s) including leaves	
quipment:		
eat:	Boeing 757 Passenger	
F Number:	Commed	
	(b) (6) PRUITT/EDWARD S	1
istance:	125 - il - 1222	1
O2 Emissions:	425 miles / 683.825 kilometers 187 lbs/85 kgs	1

(~) () (. 11 St.	
Depart:	Tulsa International Airport	Online check-i
	Tulsa, Oklahoma, United States	
Arrive:	Monday, October 30 2017	
AITIVE:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
Duration:	Monday, October 30 2017	
Status:	nour(s) and 56 minute(s) Non-ston	
Meal:	Confirmed (h) (7)(C)	2.0 SVA 1985 SPECIAL STATE OF THE SPECIAL SPEC
quipment:	Refreshment (5) (7)(C)	
eat	Boeing (Douglas) MD-88	
F Number:	(b) (7)(C) Confirmed	
The state of the s	(b) (6) - PRUITT/EDWARD S	
istance:	672 miles (4004 2424)	A STATE OF THE STA
O2 Emissions:	672 miles / 1081.248 kilometers	
emarks:	295.68 lbs/134.4 kgs SEAT ASSIGNMENT CONFIRMED: (5)	

	tober 30 2017 - Agency Record Locator KZB8TM	Online check-it
(b) (7)(C	First	
Depart:	Hartsheld-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:	- PROTITI/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED (6)	

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 PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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.

20Oct/02:42PM

Estimated trip t	otal			2,195.60 US
Air	Car	Hotel	Rail	Other
2,195.60 USD				
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (7)(C):60ct :60ct :300ct :300ct	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.

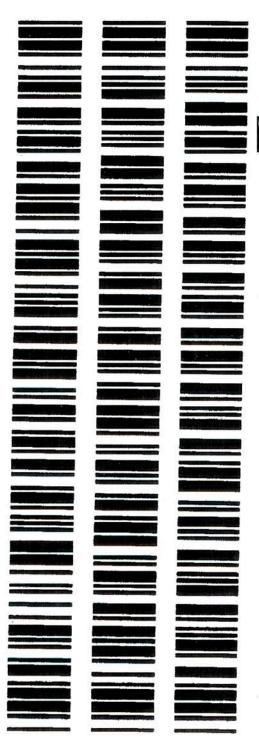
Forbidden Dangerous Items Examples:

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.

PCD travel acts only as an agent to the enlose indexic has companies reproduct the consectors cause tools, carrierfal companies and other similar three parties produced act to contain the strength of bCD. Previous and travel related services it Supplies as independent and or not act for or behalf of bCD. Previous and encourage of BCD. They all and another, elevant and concludes set from many and all documents for the services they provide and you agree to which by the terms and concludes set from many and all documents for any such busplies services. They should enable all concludes set from many and all documents for any such busplies services they provide and you agree conveiles on terms. By they give a services represented by the suggestion of the services in cluding without lands the end of the services and concludes represented by an appear to the concentration and represented by the suggestion of the services and the services and the end of the services and the services and the services and the services and the services are all the services and the services and the services and the services are all the services and the services are all the services and the services and the services and the services are all the services of the services and the services are all the services of the services and the services are all the services of the services and the services are all the services of the services are admitted as the services are admitted to the services are admitted as the services are admitted a

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TAVS Fax Cover Page

Fax this page and your receipts to:

Report ID:

20171113366206292293

Company ID:

3BB45

Date:

11/13/2017

Name:

PRUITT, EDWARD

Tanum:

TAA059AI

Voucher Number: VCH163769

Document Type:

VCH

	*	
10		



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON D.C. 20460

20:7

OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Jeanne Conkin

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 Espenses. writing accommodutions \$301-10.125 When may I use other than couch-class cacline secommodations" (a); (i): Use of coach-class accommodation would endanger your life or

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

Internet Address (URL) - http://www.epa.gov Recycled/Recyclable - Printer; with vegetable Oil Based Inks on 100%; Postconsumer, Process Chicrine Free Recycled Paper

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

ollowing trip(s):	
ington DC to Detroit MI on November 08	
following trib(s):	
	Miching a Propi

ravel Sum	mary – Ag	ency Record Locato	NLHKLS		
raveler			<u> </u>		
RUITT / EDW/	ARDS				
Reference n	umber by tra	veler: Not Applicable			
		Flight/Vendor	Status	Depart/Arrive	Class/Type
ate	From/To	FIRM A SUGOL	Confirmed	(b) (7)(C)	First / F
1/08/2017	(b) DTW	(b)(7)(C)	Confirmed	V2.7. V 7 V 7 V	First / F
1/08/2017	DIW-ORD		Confirmed		Economy / N
1/08/2017	ORD-U(5)		Waitlisted	R 11.1	First / J

o) (7)(C)	First	Online ob (-)
Depart:	Wayne County, EM - E.M. McNamara Terminal	Online check-in
	Detroit, Michigan, United States	
	(b) (7)(C) Tuesday, November 28 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	1
	(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)	4
Equipment:	Airbus Industrie A319	1
Seat:	b) (7)(C) Confirmed	1
FF Number:	-PRUITT/EDWARDS	1
Distance:	404 mites / 650.036 kilometers	1
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 AGENCYS BUSINESS RULES BUT NOLESS 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

b) (7)(C)	vember 27 2017 - Agency Record Locator M7G548	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	
	(h) (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, N	lovember 27 2017	
Jw Marriott Grand Ra	pids	
Address:	235 Louis Street NW Grand Rapids, MI 49503 United States	
Tel: Fax:	+1 (616) 242-1500 +1 (616) 242-1550	
Check In/Check Out: Status:	Monday, November 27 2017 - Tuesday, November 28 2017 Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights: Rate per night:	1 USD 109.00 plus tax and any additional fees	
Guaranteed: Confirmation:	Yes (b) (6)	
Corp. Discount:	ACCUSATION OF THE PROPERTY OF	
CO2 Emissions: Remarks:	Per night is approximately 63.8 lbs/29 kgs CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY. CREDIT CARD REQUIRED AT CHECK IN	**

(b) (7)(C)	First	Online check-it
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)	15
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	120 miles / 193.08 kilometers	
CO2 Emissions:	66 lbs/30 kgs	

(b) (7)(C)	Business	Online I
Depart:	(b) (7)(C)	Online check-in
	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	1
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)	

(b) (7)(C)	ovember 27 2017 - Agency Record Locator M7G548	0.1
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Online check-in
5D	Atlanta, Georgia, United States	
	(b) (7) (C) Monday, November 27 2017	Y .
Arrive:	Orlando International Airport	
	Orlando, Florida, United States	1
	(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	3
Seat:	(b) (7)(C) Confirmed	i
FF Number:	(b) (6) - PRUITT/EDWARD S	1
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

(b) (7)(C)	First	Online sheet in
Depart:	Orlando International Airport	Online check-in
	Orlando, Florida, United States	
	(b) (7) Monday, November 27 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	22
	(5) (7) Monday, November 27 2017	
Duration:	1 hour(s) and 34 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	1
Equipment:	Airbus Industrie A321	
Seat	(b) (7)(C) Confirmed	
FF Number:	-PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	100

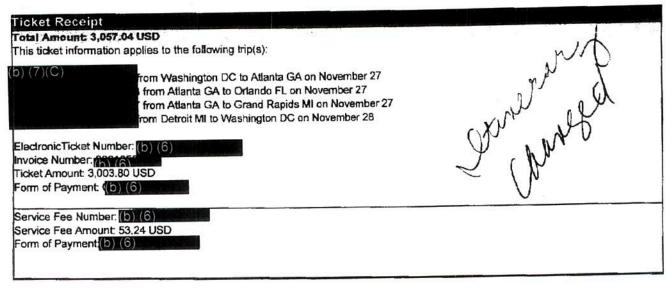
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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



Traveler	44.					
PRUITT/EDV	WARDS					
Reference	number by ti	raveler: TAA059UY				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
11/27/2017	(a) -ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J	
11/27/2017	ATL-MCO	(5) (1)(0)	Confirmed	(-/ (-/	First / F	
11/27/2017	MCO-ATL		Confirmed		First / F	590
11/27/2017	ATL-GRR	the state of the s	Confirmed		First / F	
11/27/2017	GRR	Ww Marriott Grand Rapids	Confirmed	11/27-11/28	- Transpositional Scar	
11/28/2017	GRR-DTW	2) 221	Confinged	(b) (7)(C)	First / F	
11/28/2017	DTW(5)	(b) (7)(C)	Confirmed	(5) (1)(5)	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 unnest, 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 <u>Terms and Conditions</u>.

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 AGENCYS BUSINESS RULES BUT NOLESS 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/02:01PM

Estimated trip total	2,055.60 USD			
Air	Car	Hotel	Rail	Other
2,055.60 USD				
Fare details: Ticket	ed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7) 27Nov 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.

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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 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

1 hour(s) and 51 minute(s) Non-stop Confirmed - (b) (7)(C) Duration: Status: Equipment: Airbus Industrie A320 Seat: (b) (7)(C) Confirmed FF Number: (b) (6) - PRUITT/EDWARD S Distance: CO2 Emissions: 545 miles / 878.514 kilometers 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 First Online check-in Depart: d-Jackson ATL, S - Terminal South Weather Atlanta, Georgia, United States (b) (7) Monday, November 27 2017 Arrive: Orlando International Airport Weather Orlando, Florida, United States (b) (7) Monday, November 27 2017 **Duration:** 1 hour(s) and 29 minute(s) Non-stop 4 hour(s) and 24 minute(s) including layover(s)
Confirmed -(b) (7)(C)
Airbus Industrie A321 Total duration: Status: Equipment: Seat: (h) (7)(C) Confirmed FF Number: (b) (6) PRUITT/EDWARD S Distance: 404 miles / 650.036 kilometers CO2 Emissions: 177.76 lbs/80.8 kgs

(b) (7)(C)	First	Online check-ir
Depart:	Orlando International Airport	
	Orlando, Florida, United States	Weather
	(b) (7) Monday, November 27 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	Months
	Atlanta, Georgia, United States	Weather
	(b) (7) Monday, November 27 2017	
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:	(D) (b) PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

(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	Weather
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, November 27 2017	Weather
Duration: Total duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 44 minute(s) Non-stop 4 hour(s) and 4 minute(s) including layover(s) Confirmed - (b) (7)(C) Airbus Industrie A320 (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	546 miles / 878.514 kilometers 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

UPDATED 22Nov - Travel Receipt for PRUITT/EDWARD 5 Travel date 27Nov

Subject 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

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): from Washington DC to Atlanta GA on November 27 b) (7)(C) 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 ElectronicTicket Number (b) (6) Invoice Number (b) (6) Ticket Amount: 2,055.60 USD Form of Payment: (6) (6) Service Fee Number(b) (6) Service Fee Amount 53.24 USD Form of Payment (b) (6)

		jency Record Locato	JI WI7 0040		
RUITT / ED					
Reference n	umber by trav	eler: TAA059UY			
			Status	Depart/Arrive	Class/Type
)ate	From/To	Flight/Vendor	Confirmed	(b) (7)(C)	Business / J
1/27/2017	ITA-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
1/27/2017	ATL-MCO				First / F
11/27/2017	MCO-ATL		10 0 00 00 00 00 00 00 00 00 00 00 00 00 0		Business / J
11/27/2017	MCO-ATL		Confirmed Confirmed		Business / J

V(7)(C)	. November 27 2017 - Agency Record Locator M7G548	Online check-i
Depart:	(b)(7)(C)	Weathe
Боран.	Washington, District of Columbia, United States	
	(b) (7) Monday, November 27 2017	Weathe
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States (b) (7) Monday, November 27 2017	

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Lane Conner

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 8- Allowable Travel Expenses. surface Accommodations § 301-10 (25) When day take other than coach-class audine 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

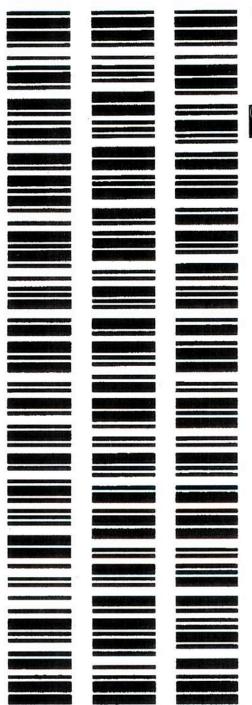
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5) (7)(C)	November 8 2017 - Agency Record Locator NLHKLS
The second secon	(b) (7)(C)
epart:	Weshington District of Columbia, United States
	(b) (7) Wednesday, November 8 2017
Arrive:	Wayne County, EM - E.M. McNamara Terminal
ATTIVE.	Detroit Michigan, United States
	(b) (7) Wednesday, November 8 2017
Ouration:	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) PRUIT TEDWARD 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-INRESTRICTIONS/LIMITATIONS/SECURITY.
	PLEASE CHECK V(b) (7)(C)

o) (7)(C)	First Tomical
Depart:	Wayne County, EM - E.M. McNamara Terminal
	Detroit, Michigan, United States (b) (7) Wednesday, November 8 2017
Arrive:	O'Hare International, Terminal 2
Allive.	Chicago, Illinois, United States
	(b) (7) Vednesday, November 8 2017
Duration:	1 hour(s) and 21 minute(s) Non-stop
Total duration:	1 hour(s) and 21 minute(s) Non-sup 3 hour(s) and 51 minute(s) Including layover(s) Confirmed - (b) (7)(C)
Status:	Confirmed - (b) (r)(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

b) (7)(C)	Economy Critical Control Contr
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) Washington, District of Columbia, United States
Duration:	1 hour(s) and 51 minute(s) Non-stoo Confirmed - 4(b) (7)(C)
Status:	
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-INFRESTRICTIONS/LIMITATIONS/SECURITY.
63	PLEASE CHECK(b) (7)(C)



Fax this page and your receipts to:

(b) (6)

Report ID:

20171206336014052517

Company ID:

3BB45

Date:

12/06/2017

Name:

PRUITT, EDWARD

Tanum:

TAA059UY

Voucher Number: VCH167169

Document Type:

VCH



ENDER FINANCIAL CONTRACTOR

MEMORANDUM

SUBJECT Business Liest Class Exception for Security Reason

FROM Jeanne Conklin, Veting Controller

Office of the Controller

10 John Reeder Deputy Chief of Staff

Office of the Administrator

Unis memorandum serves as a response to your request on behalf of Administrator Printi 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 Couch Class Travet Exception." Therefore, Lam approving this request

Please be advised of the following information as outline in the Federal Travel Regulation: Chapter 301 - Lemporary Duty (TDY) Travel Mlowances,

" (a); (3), (i) 1 se of coach-class accommodation would endanger your life or concernment 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 coucher and routed through Conem to the Cincinnati Emance Center

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Framing & Accountability Division at (202) 864.3185

Reginald F. Allen

David A. Bloom

Howard Osborne

Line B. Packard

Kevin Minoti

Jun Sissem

Meshell Jones-Peeler

Sherri Anthony

Khan Nelson

Aileen Aicherson



12-01-17

Edward Pruitt

Folio No.

A/R Number

Group Code

Company

: EPA

Membership No. :

Invoice No.

Room No. :

203

Arrival

11-30-17

Departure : Conf. No.

12-01-17 (b)(6)

Rate Code :

IMGOV

Page No.

1 of 1

Date		Description	_	Charges	Credits
11-30-17	*Accommodation			109.00	~ d
11-30-17	State Tax 5%			5.45	73.08
11-30-17	Hotel/Motel Tax 7%	(b) (6)		7.03	122.08
12-01-17	MasterCard	(3) (0)	Total	122.08	122.08
			Balance	0.00	

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

Estimated trip to	tai			3.319.38 USD
Air	Car	Hotel	Rail	the state of the s
3,197.30 USD		122.08 USD		Other
Fare details: Tick	reted			
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	- 18 <u>18 18 18 18 18 18 18 18 18 18 18 18 18 1</u>
Air 0) (7) 30Nov 30Nov 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 Email generated on 22Nov/8:10 PM LITC

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 Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, and conditions related to this itinerary at Terms and Conditions.

IR - Monday, Dec	cember 4 2017 - Agency Record Locator R57NV0	Online check-in
o) (7)(C)	First	
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
_	Atlanta Georgia, United States	
1	(7) (C) Monday, December 4 2017	
Arrive:	(b) (7)(C)	19
Allivo.	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(8) and 13 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 killometers	
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 AGENCYS BUSINESS RULES BUT NOLESS 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 CHECKIN 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 MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

22Nov/02:10PM

No. of the last of	November 30 2017 - Agency Record Locator R57NV0	
Depart:	Wayne County, EM - E.M. McNamara Terminal	Online check-ir
	Detroit, Michigan, United States	
A	(b) (7) (C) Thursday, November 30 2017	
Arrive:	Des Moines International Airport	
	Des Moines, Iowa, United States	
	(b) (7) Thursday, November 30 2017	1
Duration:	2 hour(s) and 10 minute(s) Non-stop	
Total duration:	12 hour(s) and 5 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	1
Equipment:	Canadair Regional Jet 900	i
Operated By:	(b) (7)(C)	1
Beat:	(b) (7)(C) Confirmed	1
F Number:	(b) (6) PRUITTEDWARDS	1
istance:	532 miles / 855.988 kilometers	l.
02 Emissions:	234.08 lbs/106.4 kgs	- 1

Staybridge Stes Dow	November 30 2017	and the same property is a single-	
Address:	201 E. Locust Street		
	Des Moines, IA 50309		
Tel:	United States		
Fax:	+1 (515) 280-3828		
Check In/Check Out:	+1 (515) 280-3829		
Status:	Thursday, November 30 2017 - Friday, December 1 2017 Confirmed		
lumber of Persons	1		
lumber of Rooms:	1		i i
lumber of Nights:	1		
ate per night:	USD 109.00 plus tax and source the		
uaranteed:	USD 109.00 plus tax and any additional fees		1
onfirmation:	(b) (6)		- 1
requent Guest ID:			1
ancellation Policy:	CANCEL BY 6PM DAY BEFORE ARRIVAL		-
02 Emissions:			
marke:	NECOEST NONSMOKING KING CD COMEDINATE TO THE		1
	WITCH BY OPM DAY BEFORE ARRIVAL		
	CREDIT CARD REQUIRED AT CHECKIN		1

THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	December 4 2017 - Agency Record Locator R57NV0	
Depart:	Tulsa International Airport	Online check-l
	Tulsa, Oklahoma, United States	STATE CHOCK-
	06:05 AM Monday, December 4 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	09:05 AM Monday, December 4 2017	
Duration:	2 hour(s) and 0 minute(s) Non-step	
Status:	Confirmed -(b) (7)(C)	
Meal:	Refreshment	
quipment:	Boeing (Douglas) MD-88	
eat:		9
F Number:	(b) (6) PRUITT/EDWARD S	
istance:		
O2 Emissions:	672 miles / 1081.248 kilometers 295.68 lbs/134.4 kgs	

AIR - Thursday, N	ovember 30 2017 - Agency Record Locator R57NV0	
o) (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: Status:	1 hour(s) and 55 minute(s) Non-stop Confirmed -(b) (7)(C)	
Equipment: *Operated By:	Embraer 175 (b) (7)(C)	
Seat: FF Number:	(b) (7)(C) Confirmed XXXX014 - PRUIT I/EDWARD S	
Distance: CO2 Emissions:	472 miles / 759.448 kilometers 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)	

o) (7)(C)	First	Online check-i
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) Contirmed	
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-INVRESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

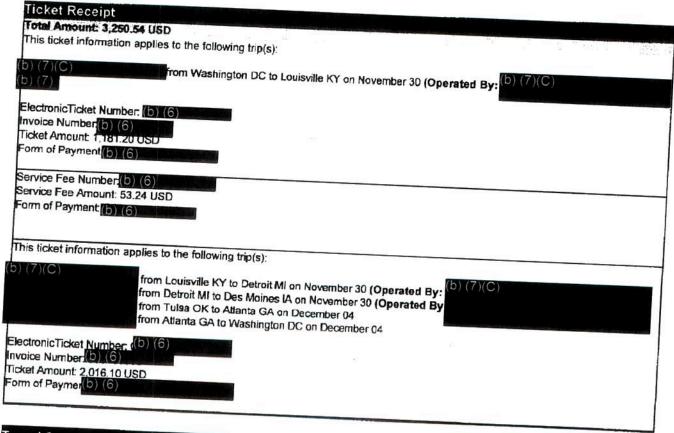
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and

Travelers are responsible for verifying all fees charged by individual carriers.

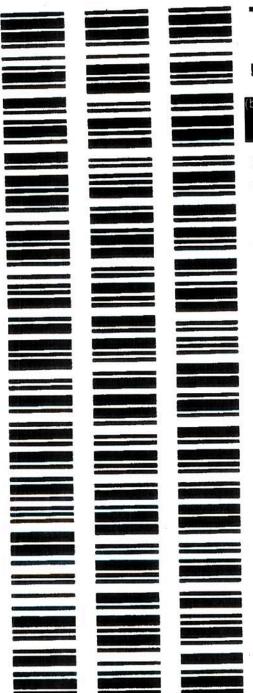
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrlp, please click here

Printer Friendly



Traveler PRUIT/ED	100	gency Record Locator R		The state of the s		
Reference	number by t	raveler: TAA05A1F				7-71-172
Date	From/To	Flight/Vendor				
1/30/2017	(b) SDF	(b) (7)(C)	Status	Depart/Arrive	Class/Type	
1/30/2017	SDF-DTW	(3) (1) (3)	Confirmed	(b) (7)(C)	First / J	
1/30/2017	DTW-DSM		Confirmed		First / F	
1/30/2017 2/04/2017	DSM	Staybridge Stes Downtown	Confirmed Confirmed		First / F	
/04/2017	TUL-ATL	(b) (7)	Confirmed	11/30-12/01	20	
70412011	ATL(b)	(C)	Confirmed	(b) (7)(C)	First / F	
			Committee	-	First / F	



Fax this page and your receipts to:

b) (6)

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

OFFICE OF THE CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Aeting Controller Jannie Conneces

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.

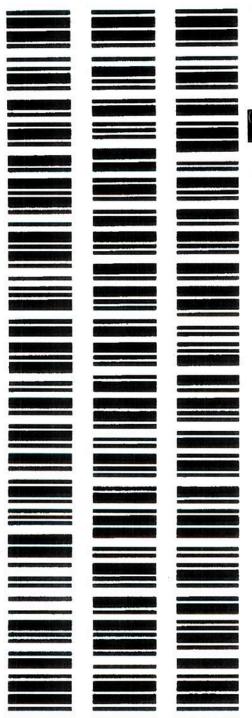
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, sicting accommodations \$30(-10, (23) Who many I use other than coach-class airline as commodations." (a): (3); (i): 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

> internet Address (LIRL) + 6ttp ("www.upa.go." Recycled/Recyclable • Printed with Vogetable On Based links on 180's Postconsumer Process Chipme Free Recycled Paper



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 to				4.061.70 USD
4,061.70 USD	Car	Hotel	Rail	Other
Fare details: Tick	otod			
Table Conference	S Copies and Street			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air DBNov DBNov DBNov	Total: USD 2,629.50	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air 5) (7) 09Nov	Total: USD 1,432.20	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.

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 cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or properly resulting directly or indirectly breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the 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.

(7)(C)	First.	
epart:	Charleston International Airport	
	Charleston, South Carolina, United States (b) (7)(C) Thursday, November 9 2017	
	(b) (7)(C)	
Arrive:	Washington, District of Columbia, United States	
	Thursday, November 9 2017	
Ouration:	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:	-PROTTIEDWARDS	
Distance:	444 miles / 714.396 kilometers	
CO2 Emissions:	195.36 lbs/88.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
7.77.500.00	CHECK-INRESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	THE OWNER OF TAXABLE PARTY.

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 AGENCYS BUSINESS RULES BUT NOLESS 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 MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

02Nov/09:26AM

(b) (7)(C)	y. November 8 2017 - Agency Record Locator TNWHG4
Depart:	(b) (7)(C) Critina check-in
8	Washington, District of Columbia, United States
Amiron	(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 AIRLINIE
	CHECK-INRESTRICTIONS/JIM TATIONS/SECURITY.
	PLEASE CHECK(b) (7)(C)

(b) (7)(C)	November 8 2017 - Agency Record Locator TNWHG4
Depart:	Wayne County, EM - E.M. McNamara Terminal
	Detroit, Michigan, United States
455	(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 lawares
Status:	Confirmed -(b) (7)(C)
Equipment:	Boeing 717-200
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARDS
Distance:	234 miles / 376.506 kilometers
CO2 Emissions:	128.7 lbs/58.5 kgs

5/(//(5)	y. November 8 2017 - Agency Record Locator TNWHG4	
Depart:	O'Hare International, Terminal 1	Online check-in
	Chicago, Illinois, United States	
	(b) (7) Wednesday, November 8 2017	
Arrive:	Charleston International Airport	
	Charleston, South Carolina, United States	
	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	1
Seat:	(b) (7)(C) Confirmed	1
Distance:	/60 miles / 1222.84 kilometers	1
O2 Emissions:	334.4 lbs/152 kgs	- 1
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-INRESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	1
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	1

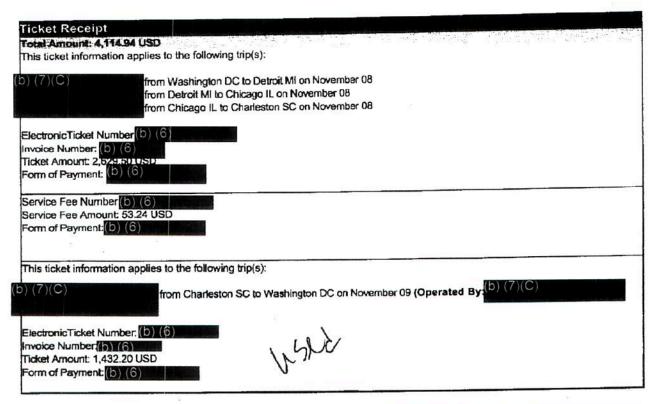
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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



Traveler		The state of the s			Control of the Contro
PRUITT/ED					
Reference	number by tr	aveler: TAA05728			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
	1.0. 1.0.	The state of the s	Confirmed	(6)1/A(6)118 A11	First / F
1/08/2017	MALI CHEMICAL				
	WTQ-(d)	(b) (7)	Confirmed	(D) (1)(C)	First / F
11/08/2017 11/08/2017 11/08/2017	DTW-ORD ORD-CHS	(C)	107	(b) (7)(C)	First / F First / F

b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C)	Online check-in
	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	1
Seat:	(b) (7)(C) Confirmed	1
FF Number:	(b) (6) PRUITT/EDWARDS	
Distance:	404 miles / 650.036 kilometers	1
CO2 Emissions:	177.76 lbs/80.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-INFRESTRICTIONS/LIMITATIONS/SECURITY.	1
The state of the s	PLEASE CHECK(b) (7)(C)	1

AIR - Wednesda (b) $(7)(C)$	y. November 8 2017 - Agency Record Locator TNWHG4 First
Depart:	Wayne County, EM - E.M. McNamara Terminal Online check
1	Detroit, Michigan, United States
	(b) (7) Wednesday, November 8 2017
Arrive:	O'Hare International, Terminal 2
	Chicago, Illinois, United States
	Wednesday, November 8 2017
Duration:	1 hour(s) and 21 minute(s) Non-ston
Total duration:	3 hour(s) and 51 minute(s) including layoute(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

0)(1)(0)	y. November 8 2017 - Agency Record Locator TNWHG4	
Depart:	O'Hare International, Terminal 1	Online check in
	Chicago, Illinois, United States	
	(b) (7)(C) Vednesday, 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	1
Equipment:	Boeing 737-900 Passenger	1
Seat:	(b) (7)(C) Confirmed	1
Distance:	760 miles / 1222.84 kilometers	1
CO2 Emissions:	334.4 lbs/152 kgs	1
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY	1
	PLEASE CHECK(D) (7)(C)	1

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

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Travel Sti	mmary – Ag	ency Record Locato	or INWHG4		
Traveler				P/A	
PRUTT/EDA	WARDS				
Reference	number by tr	aveler: TAA05728			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
11/08/2017	(b) DTW	(6) (7)	Confirmed	(b) (7)(C)	First / F
1/08/2017	DTW-ORD	1	Confirmed	(-, (-, (-, (-, (-, (-, (-, (-, (-, (-,	First / F
	ORD-CHS		Confirmed		First / F
11/08/2017					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

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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 AGENCYS BUSINESS RULES BUT NOLESS

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 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 tota	1			2,865.90 USD
Air	Gar	Hotel	Rail	Other
2,865,90 USD				
Fare details: Tick	eted			
Vendér	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 ceils are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

(b) (7)(C)	7.3
Depart:	(b) (7)(C) Online check-in
0.33	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-INFRESTRICTIONS/LIMITATIONS/SECURITY.
	PLEASE CHECK (b) (7)(C)

(b) (7)(C)	November 9 2017 - Agency Record Locator TNWHG4
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 lavover(s)
Status:	Confirmed - (b) (7)(C)
Equipment:	Canadair Regional Jet 900
Operated By:	(b) (7)(C)
Seat:	Assigned at Check-in
FF Number:	- PRUITT/EDWARD S
Distance:	168 miles / 270.312 kilometers
CO2 Emissions:	92.4 lbs/42 kgs

b) (7)(C)	November 9 2017 - Agency Record Locator TNWHG4	
Depart:	Charleston International Airport	Online check-in
	(b) (7) (C) Thursday, November 9 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
Duration:	(b) (7) Thursday, November 9 2017 1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
*Operated By: Seat:	(b) (7)(C)	
FF Number:	Confirmed	
Distance:	444 miles / 714.396 kilometers	1
CO2 Emissions:	195.36 lbs/88.8 kgs	Į.

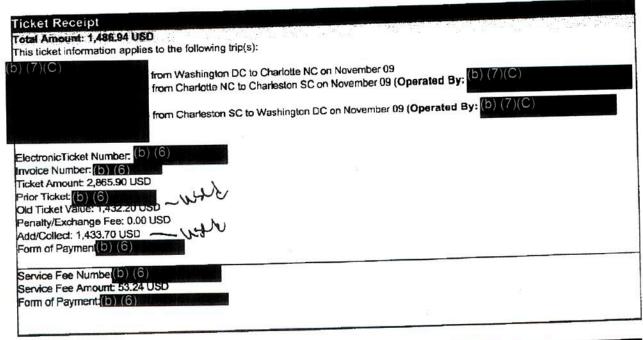
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To view your trip via Viewtrip, please click here

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Travel Sur	nmary - Ag	gency Record Locato	r TNWHG4	Mary Control of the C	1. The second se
Fraveler	to 11 - 11 - 22				
PRUTT/EDV	VARDS	TAA05728			
Reference	number by ti	aveler: TAA05728			
		en-hadrades	Status	Depart/Arrive	Class/Type
Date	From/To	Filght/Vendor	Confirmed	(b) (7)(C)	First / J
11/09/2017	(b) CLT	(b) (7)	Confirmed	(27 (7 // - /	First / J
11/09/2017	CLT-CHS CHS	(C)	Confirmed		First / J



Fax this page and your receipts to:

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	Car	Hotel	Rail	Other
Air 1,172.00 USD				
Fare details: Ticket	ed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 9 08Nov	Total: USD 1,046.80	REFUND RESTRICTIONS CHANGE RESTRICTION MAY APPLY		
08Nov Air 5) (7) 8Nov	Total:	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	2 - X - 102 11 2 194 2 195 4 41

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(b) (7)(C)	y. November 8 2017 - Agency Record Locator NLHKLS
Depart:	C'Hare International, Terminal 3 Chicago, Illinois, United States
	(b) (7) (C) Wednesday, November 8 2017
Arrive:	(b) (/)(C) Washington, District of Columbia, United States
	(b) (7)(C) Wednesday, November 8 2017
Duration:	1 nour(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) PRUITTÆDWARD 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 1-866-964-1346 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 PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS 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

MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

07Nov/03:01PM