

Document Header Information

Document Type: Vch Document VCH130993
Name:
Travel TAA0473J Trip Name: Trip from Washington to Houston, TX and then Tulsa, OK to Washington, DC
Authorization
Number:
TA Date: 03/20/17 Currency: USD
Organization: EPAAO11IO Current PAID
Status:
Purpose: 2-INFORMATIONAL MEETING Document Detail: The Administrator will be travelling to Houston TX to speak at the CERA WEEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.
Type Code: TEMPORARY DUTY

Traveler Profile

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

Document Information

Trip Selected Trip
Number: 1
Purpose: The Administrator will be travelling to Houston TX to speak at the CERA WEEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
03/08/17	03/09/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
03/09/17	03/12/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	1,039.43
Reimbursable Expenses:	1,039.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	55.62
Net to Government:	.00
Pay to Charge Card:	983.81

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	609.90	.00
Lodging & M&IE	366.50	.00
Misc Expense	48.28	.00
Transaction Fees	14.75	.00
Total Expenses:	1,039.43	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		575.60
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) **TO:** ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air

Wednesday March 08, 2017

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

Mar 08 Delta 2490 Duration: 2 Hours 6 Minutes Nonstop
Washington, DC (USA) (National Apt) 03/08/2017 7:25PM Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/08/2017 9:31PM
Confirmation Number: (b) (6)

Flight Information

Distance 547 miles

No Seat Assigned

Emissions 213.3 lbs of CO2

Cost 575.60 USD

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

Mar 08 Delta 2319 Duration: 2 Hours 20 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/08/2017 10:24PM Houston, TX (USA) (Bush Intercontinental) 03/08/2017 11:44PM
Confirmation Number: (b) (6)

Flight Information

Distance 686 miles

No Seat Assigned

Emissions 267.5 lbs of CO2

Sunday March 12, 2017

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

Mar 12 Delta 2550 Duration: 2 Hours Nonstop
Tulsa, OK (USA) (Intl. Apt) 03/12/2017 3:25PM Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/12/2017 6:25PM
Confirmation Number: (b) (6)

Flight Information

Distance 671 miles

No Seat Assigned

Emissions 261.7 lbs of CO2

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

Mar 12 Delta 648 Duration: 1 Hour 49 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield Intl. Apt) 03/12/2017 7:20PM Washington, DC (USA) (National Apt) 03/12/2017 9:09PM
Confirmation Number: (b) (6)

Flight Information

Distance 547 miles

No Seat Assigned

Emissions 213.3 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
03/06/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
03/08/2017	Airline Flight	Com. Carrier	575.60	GOVCC	
03/08/2017	Lodging	Lodging & M&IE	284.00	PERSONAL	*
03/08/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/08/2017	Hotel Tax (CONUS Only)	Misc Expense	48.28	PERSONAL	
03/12/2017	M&IE	Lodging & M&IE	38.25	PERSONAL	*
03/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 366.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
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03/08/2017	135.00/ 59.00	284.00	284.00	44.25	44.25
03/09/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/10/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/11/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/12/2017	91.00/ 51.00	0.00	0.00	38.25	38.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	624.65
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	414.78

Totals by Label

EPAAO11IO	16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.	1,039.43
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Totals by Payment Method

GOVCC Total	624.65
PERSONAL Total	414.78

Document History 06/13/2017 Vch: VCH130993

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/20/2017	7:13AMEST	DAVIS, GWENDER G	
PREPARED	03/20/2017	7:33AMEST	DAVIS, GWENDER G	
SIGNED	03/20/2017	11:15AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/21/2017	9:50AMEST	ALLEN, REGINALD E	
ADJUSTED	03/22/2017	12:29PMEST	MARTINI, SARAH J	
VOUCHER APPROVED	03/22/2017	12:31PMEST	MARTINI, SARAH J	
PENDING	03/22/2017	12:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/23/2017	4:03PMEST	One, EAI User	
PENDING	03/23/2017	4:03PMEST	One, EAI User	
PAID	03/24/2017	6:02AMEST	One, EAI User	

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

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type: Vch Document VCH136584
Name:
Travel TAA0499M Trip Name: Trip from Washington to Oklahoma City, OK then to Tulsa, OK and return to Washington, DC
Authorization Number:
TA Date: 04/27/17 Currency: USD
Organization: EPAAO11IO Current PAID
Status:
Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to OKC to receive an award and give a speech at the National
MEETING Detail. Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official
business then on to his residence for the weekend. There will be meals provided and was told by OGC
to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews
in the morning of 3/26 he wanted to change to leave on 3/27 morning.
Type Code: TEMPORARY DUTY

Traveler Profile

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

Document Information

Trip Selected Trip
Number: 1
Purpose: The Administrator will be traveling to OKC to receive an award and give a speech at the National Stripper Well Association's Energy Gala on
3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was
told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he
wanted to change to leave on 3/27 morning.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
03/23/17	03/27/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	615.38
Reimbursable Expenses:	615.38
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	53.50
Net to Government:	.00
Pay to Charge Card:	561.88

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	537.14	.00
Lodging & M&IE	53.50	.00
Misc Expense	9.99	.00
Transaction Fees	14.75	.00
Total Expenses:	615.38	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		298.80
COMM-CARR	American Airlines	(b) (6)		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Thursday March 23, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 American Airlines 1602 Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 03/23/2017 12:50PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM
Confirmation Number: (b) (6)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 298.80 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 American Airlines 1602 Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 03/23/2017 12:50PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM
Confirmation Number: (b) (6)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 298.80 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 American Airlines 1602 Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 03/23/2017 12:50PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM
Confirmation Number: (b) (6)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 298.80 USD

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 American Airlines 5830 Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM
Confirmation Number: (b) (6)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 American Airlines 5830 Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM
Confirmation Number: (b) (6)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 American Airlines 5830 Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM
Confirmation Number: (b) (6)

Flight Information
Distance 175 miles
No Seat Assigned

Emissions 68.3 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	561.88	Total Per Diem Expenses:	53.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/17/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					

03/23/2017	Airline Flight	Com. Carrier	298.80	GOVCC	
03/23/2017	Airline Flight	Com. Carrier	150.80	GOVCC	
03/23/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
03/23/2017	M&IE	Lodging & M&IE	15.25	PERSONAL	*
03/23/2017	Internet Connection Fees	Misc Expense	9.99	PERSONAL	
03/27/2017	M&IE	Lodging & M&IE	38.25	PERSONAL	*
04/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 53.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/23/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X
03/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018 B.11A.ZZZME8 MN111100	GOVCC	551.89
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018 B.11A.ZZZME8 MN111100	PERSONAL	63.49

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018 B.11A.ZZZME8 MN111100 615.38

Totals by Payment Method

GOVCC Total 551.89
PERSONAL Total 63.49

Document History 06/13/2017 Vch: VCH136584

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/27/2017	7:07AMEST	DAVIS, GWENDER G	
PREPARED	04/27/2017	7:26AMEST	DAVIS, GWENDER G	
PREPARED	05/01/2017	7:51AMEST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:33AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:19AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/09/2017	11:10AMEST	TURNER, STEVE K	
PENDING	05/09/2017	11:10AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/09/2017	2:00PMEST	One, EAI User	
PENDING	05/09/2017	2:00PMEST	One, EAI User	
PAID	05/10/2017	4:00AMEST	One, EAI User	

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

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Vch	Document Name:	VCH137294
Travel Authorization Number:	TAA04C12	Trip Name:	Trip from Washington to Pittsburgh, PA to Tulsa, OK to Chicago, IL to Columbia, MO, back to Tulsa, OK then to Naples, FL and return.
TA Date:	05/02/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership, then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key
Type Code:	TEMPORARY DUTY		

Traveler Profile

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

Document Information

Trip Selected Trip
Number: 1
Purpose: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership, then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event, then to Chicago to visit a Superfund site in East Chicago, IL, then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor, then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
04/12/17	04/13/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00
04/13/17	04/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/19/17	04/19/17	CHICAGO, IL	2-INFORMATIONAL MEETING	222.00 / 74.00
04/19/17	04/20/17	COLUMBIA, MO	2-INFORMATIONAL MEETING	91.00 / 51.00
04/20/17	04/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/22/17	04/22/17	DALLAS, TX	2-INFORMATIONAL MEETING	146.00 / 64.00
04/22/17	04/24/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/24/17	04/24/17	NAPLES, FL	2-INFORMATIONAL MEETING	268.00 / 64.00

Document Totals

Total Expenses:	4,182.23
Reimbursable Expenses:	4,182.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	523.95
Net to Government:	.00
Pay to Charge Card:	3,658.28

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,852.78	.00
Hotel Tax	96.10	.00
Lodging-PerDiem	554.10	.00
M&IE-PerDiem	664.50	.00

Transaction Fees	14.75	.00
Total Expenses:	4,182.23	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		2,922.42
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
LODGE	Doubletree	(b) (6)	Columbia,MO	159.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: PIT-Pittsburgh, PA (USA) (Greater Pittsb

Air

Thursday April 13, 2017

DCA-Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 American Airlines 5231
 Washington, DC (USA) (National Apt) 04/13/2017 8:30AM
 Confirmation Number: (b) (6)
 Duration: 1 Hour 14 Minutes Nonstop
 Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM
 Flight Information
 Distance 204 miles
 No Seat Assigned
 Emissions 79.6 lbs of CO2
 Cost 2,922.42 USD

DCA-Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 American Airlines 5231
 Washington, DC (USA) (National Apt) 04/13/2017 8:30AM
 Confirmation Number: (b) (6)
 Duration: 1 Hour 14 Minutes Nonstop
 Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM
 Flight Information
 Distance 204 miles
 No Seat Assigned
 Emissions 79.6 lbs of CO2
 Cost 2,922.42 USD

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 Delta 3914
 Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM
 Confirmation Number: (b) (6)
 Duration: 1 Hour 19 Minutes Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM
 Flight Information
 Distance 200 miles
 No Seat Assigned
 Emissions 78.0 lbs of CO2

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 Delta 3914
 Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM
 Confirmation Number: (b) (6)
 Duration: 1 Hour 19 Minutes Nonstop
 Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM
 Flight Information
 Distance 200 miles
 No Seat Assigned
 Emissions 78.0 lbs of CO2

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

Apr 13 Delta 5266
 Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM
 Confirmation Number: (b) (6)
 Duration: 2 Hours 34 Minutes Nonstop
 Tulsa, OK (USA) (IntL. Apt) 04/13/2017 9:56PM

Flight Information
Distance 787 miles
No Seat Assigned

Emissions 306.9 lbs of CO2

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

Apr 13 Delta 5266
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM
Confirmation Number: (b) (6)

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/13/2017 9:56PM

Flight Information
Distance 787 miles
No Seat Assigned

Emissions 306.9 lbs of CO2

Wednesday April 19, 2017

TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O

Apr 19 American Airlines 1326
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM
Confirmation Number: (b) (6)

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

Flight Information
Distance 584 miles
No Seat Assigned

Emissions 227.8 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O

Apr 19 American Airlines 1326
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM
Confirmation Number: (b) (6)

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

Flight Information
Distance 584 miles
No Seat Assigned

Emissions 227.8 lbs of CO2

ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)

Apr 19 American Airlines 2980
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 9:45PM

Flight Information
Distance 315 miles
No Seat Assigned

Emissions 122.8 lbs of CO2

ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)

Apr 19 American Airlines 2980
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 9:45PM

Flight Information
Distance 315 miles
No Seat Assigned

Emissions 122.8 lbs of CO2

Hotel

Doubletree

1111 E Broadway Columbia MO 65201 573-875-7000

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017
Total Rate: 159.00 USD

Doubletree

1111 E Broadway Columbia MO 65201 573-875-7000

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017
Total Rate: 159.00 USD

Air

Thursday April 20, 2017

COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,

Apr 20 American Airlines 5742
Columbia, MO (USA) 04/20/2017 2:30PM
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

Flight Information
Distance 489 miles
No Seat Assigned

Emissions 190.7 lbs of CO2

COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,

Apr 20	American Airlines 5742 Columbia, MO (USA) 04/20/2017 2:30PM Confirmation Number: (b) (6)	Duration: 1 Hour 47 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM
	Flight Information Distance 489 miles No Seat Assigned	Emissions 190.7 lbs of CO2
DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int		
Apr 20	American Airlines 2426 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM Confirmation Number: (b) (6)	Duration: 1 Hour 7 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2
DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int		
Apr 20	American Airlines 2426 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM Confirmation Number: (b) (6)	Duration: 1 Hour 7 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2
Saturday April 22, 2017		
TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,		
Apr 22	American Airlines 1314 Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM Confirmation Number: (b) (6)	Duration: 1 Hour 26 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2
TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,		
Apr 22	American Airlines 1314 Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM Confirmation Number: (b) (6)	Duration: 1 Hour 26 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2
DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int		
Apr 22	American Airlines 2426 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM Confirmation Number: (b) (6)	Duration: 1 Hour 7 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2
DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int		
Apr 22	American Airlines 2426 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM Confirmation Number: (b) (6)	Duration: 1 Hour 7 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM
	Flight Information Distance 237 miles No Seat Assigned	Emissions 92.4 lbs of CO2
Monday April 24, 2017		
TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H		
Apr 24	Delta 2837 Tulsa, OK (USA) (IntL. Apt) 04/24/2017 6:00AM Confirmation Number: (b) (6)	Duration: 1 Hour 56 Minutes Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 8:56AM
	Flight Information Distance 671 miles No Seat Assigned	Emissions 261.7 lbs of CO2
TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H		
Apr 24	Delta 2837	Duration: 1 Hour 56 Minutes Nonstop

Tulsa, OK (USA) (Intl. Apt) 04/24/2017 6:00AM
Confirmation Number: (b) (6)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 8:56AM

Flight Information
Distance 671 miles
No Seat Assigned

Emissions 261.7 lbs of CO2

ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA))

Apr 24 Delta 2335
Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 10:53AM
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 12:35PM

Flight Information
Distance 516 miles
No Seat Assigned

Emissions 201.2 lbs of CO2

ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA))

Apr 24 Delta 2335
Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 10:53AM
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 12:35PM

Flight Information
Distance 516 miles
No Seat Assigned

Emissions 201.2 lbs of CO2

RSW-Fort Myers, FL (USA) to DCA-Washington, DC (USA)

Apr 24 American Airlines 1768
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 5:03PM
Confirmation Number: (b) (6)

Duration: 2 Hours 26 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/24/2017 7:29PM

Flight Information
Distance 893 miles
No Seat Assigned

Emissions 348.3 lbs of CO2

RSW-Fort Myers, FL (USA) to DCA-Washington, DC (USA)

Apr 24 American Airlines 1768
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 5:03PM
Confirmation Number: (b) (6)

Duration: 2 Hours 26 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/24/2017 7:29PM

Flight Information
Distance 893 miles
No Seat Assigned

Emissions 348.3 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 2,963.63 Total Per Diem Expenses: 1,218.60			
Date	Description	Category	Cost	Pay Method	Per Diem
04/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/12/2017	Hotel Tax (CONUS Only)	Hotel Tax	74.67	GOVCC	
04/12/2017	Lodging	Lodging-PerDiem	395.10	GOVCC	*
04/12/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
04/13/2017	Airline Flight	Com. Carrier	2,480.10	GOVCC	
04/13/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/14/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/15/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/16/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/17/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/18/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	21.43	GOVCC	
04/19/2017	Lodging	Lodging-PerDiem	159.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt: 24 HR CANCEL REQUIRED					
04/19/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/21/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
04/21/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*

04/22/2017 M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/23/2017 M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/24/2017 Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services				
04/24/2017 M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/02/2017 TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,218.60

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/12/2017	267.00/ 74.00	395.10	395.10	55.50	55.50	
04/13/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/14/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/15/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/16/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/17/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/18/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/19/2017	91.00/ 51.00	159.00	159.00	51.00	51.00	
04/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/21/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/22/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/24/2017	268.00/ 64.00	0.00	0.00	48.00	48.00	
04/25/2017	268.00/ 64.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018 B.11A.ZZZME8.MN111100.	GOVCC	3,517.73
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	664.50

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018 B.11A.ZZZME8.MN111100. 4,182.23

Totals by Payment Method

GOVCC Total 3,517.73
PERSONAL Total 664.50

Document History 06/13/2017 Vch: VCH137294

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/02/2017	6:43AM EST	DAVIS, GWENDER G	
PREPARED	05/02/2017	7:23AM EST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:31AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:18AM EST	REEDER, JOHN EDWARD	
ADJUSTED	05/11/2017	3:40AM EST	MARTINI, SARAH J	
VOUCHER APPROVED	05/11/2017	3:44AM EST	MARTINI, SARAH J	
PENDING	05/11/2017	3:44AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	05/11/2017	5:05AM EST	One, EAI User	
PENDING	05/11/2017	5:05AM EST	One, EAI User	
PAID	05/11/2017	8:00AM EST	One, EAI User	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Document Header Information

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

Traveler Profile

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

Document Information

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

Itinerary Locations

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

Document Totals

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

Document Totals by Expense Category

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

Trip 1 Details