



**Homeland
Security**

Privacy Office, Mail Stop 0655

January 28, 2022

SENT BY ELECTRONIC MAIL TO: foia@americanoversight.org

Austin Evers
Executive Director
American Oversight
1030 15th Street, NW
Suite B255
Washington, DC 20005

Re: 2021-HQFO-00193

Dear Mr. Evers:

This is the electronic final response to your Freedom of Information Act (FOIA) request to the Department of Homeland Security (DHS), dated November 13, 2020, and received by this office on November 13, 2020. You are seeking the following:

1. Records of any agency expenditures including, but not limited to, records of any reimbursements submitted by or on behalf of the agency official who is listed on the specified trips below. Responsive records would include, but are not limited to, hotel or other lodging invoices or receipts; government-issued charge card or travel card reports; receipts from airlines, rental car, or other transportation companies; cost of government transportation; meals; per diem payments; or cost of travel for any staff or security detail assigned to the agency official.
2. All itineraries or agendas for the agency officials traveling on any of the trips listed below:
 1. Acting Secretary Chad Wolf's September 4, 2020 trip to Florida
 2. Acting Secretary Wolf's October 16, 2020 trip to Pennsylvania
 3. Acting Secretary Wolf's October 22, 2020 trip to Arizona
 4. Acting Secretary Wolf's October 29, 2020 trip to Texas(Date Range for Record Search: From 9/4/2020 To 10/22/2020).

A search of the Office of the Chief Financial Officer (CFO) and Office of the Executive Secretariat for documents responsive to your request produced a total of 133 pages. Portions of 61 these pages are partially releasable pursuant to Title 5 U.S.C. § 552 (b)(6), and 72 pages are being withheld in full pursuant to Title 5 U.S.C. § 552 (b)(6) and (b)(7)(E), FOIA Exemptions 6 and b7(E).

FOIA Exemption 6 exempts from disclosure personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy interests of the individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

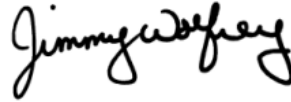
Exemption 7(E) protects records compiled for law enforcement purposes, the release of which would disclose techniques and/or procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law. I determined that disclosure of law enforcement information could reasonably be expected to risk circumvention of the law. Additionally, the techniques and procedures at issue are not well known to the public.

You have a right to appeal the above withholding determination. Should you wish to do so, you must send your appeal and a copy of this letter, within 90 days of the date of this letter, to: Privacy Office, Attn: FOIA Appeals, U.S. Department of Homeland Security, 245 Murray Lane, SW, Mail Stop 0655, Washington, D.C. 20528-0655, following the procedures outlined in the DHS FOIA regulations at 6 C.F.R. Part 5 § 5.8. Your envelope and letter should be marked "FOIA Appeal." Copies of the FOIA and DHS FOIA regulations are available at www.dhs.gov/foia.

If you need any further assistance or would like to discuss any aspect of your request, you may send an e-mail to foia@hq.dhs.gov, call 202-343-1743 or toll free 1-866-431-0486, or you may contact our FOIA Public Liaison in the same manner refer to **2021-HQFO-00193**. Additionally, you have a right to seek dispute resolution services from the Office of Government Information Services (OGIS) which mediates disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. If you are requesting access to your own records (which is considered a Privacy Act request), you should know that OGIS does not have the authority to handle requests made under the Privacy Act of 1974. You may contact OGIS as follows: Office of Government Information Services, National Archives and Records Administration, 8601

Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

Sincerely,

A handwritten signature in black ink, appearing to read "Jimmy Wolfrey". The signature is fluid and cursive, with the first name "Jimmy" and last name "Wolfrey" clearly distinguishable.

Jimmy Wolfrey
Senior Director, FOIA Operations and Management
(Acting)

Enclosures: 61 pages



**THE OFFICIAL TRIP OF ACTING SECRETARY CHAD F. WOLF
TO
JACKSONVILLE, FLORIDA and LAKE CHARLES, LOUISIANA
THURSDAY, 03 SEPTEMBER – FRIDAY, 04 SEPTEMBER 2020**

Strategic Objectives

- THE ACTING SECRETARY will deliver remarks to the Fraternal Order of Police National Board of Trustees Fall Meeting; Participate in tour and briefing with FEMA, State and Local officials in Lake Charles, LA; Meet with Samaritan's Purse and Rubicon One in support of their relief efforts in Louisiana.

Official Delegation

1. THE ACTING SECRETARY
2. John Gountanis

3. (b)(6)
- 4.
- 5.
- 6.
- 7.
- 8.
9. (b)(6); (b)(7)(C)
- 10.

Weather

- Thursday, 03 September: Partly Sunny. 93°F/73°F/42% (*Jacksonville, FL*)
- Friday, 04 September: Partly Sunny. 96°F/75°F/16% (*Jacksonville, FL*)
- Friday, 04 September: Partly Sunny. 91°F/74°F/13% (*Lake Charles, LA*)

Attire

- Thursday, 03 September: Business
- Friday, 04 September: Business (*Jacksonville, FL*) / Operational Casual (*Lake Charles, LA*)

Contact Information

Advance (Jacksonville)	(b)(6)
Advance (Lake Charles)	
Director of Advance	
Military Assistant	
ETS	



OFFICIAL SUMMARY

Thursday, 03 September 2020

5:45pm THE ACTING SECRETARY departs THE WHITE HOUSE en route Ronald Reagan Washington National Airport

EVENT CALL WITH SENATOR SCOTT

6:00-
6:15pm

6:05pm THE ACTING SECRETARY arrives Ronald Reagan Washington National Airport

AIRPORT DEPARTURE

6:20pm THE ACTING SECRETARY wheels up in Washington, D.C. (KDCA) en route Jacksonville, Florida (KJAX)

EVENT CALL WITH SENATOR ROMNEY

6:45-
7:15pm

7:55pm THE ACTING SECRETARY wheels down in Jacksonville, Florida

AIRPORT ARRIVAL

8:10pm THE ACTING SECRETARY departs Jacksonville International Airport en route Courtyard Marriott

8:40pm THE ACTING SECRETARY arrives Courtyard Marriott

EVENT EXECUTIVE TIME

8:40-
11:55pm

RON Courtyard Marriott

FINAL 2 as of 03 September 2020, 5:00pm EDT | 2



Friday, 04 September 2020

EVENT HOUSE FREEDOM CAUCUS PODCAST

7:30-
8:00am

BOTTOM LINE UP FRONT

You will participate in a taped podcast interview with Rep. Jody Hice to dispel the allegations that last week's White House naturalization ceremony violated the Hatch Act.

8:30am THE ACTING SECRETARY departs Courtyard Marriott en route One Ocean Resort

8:35am THE ACTING SECRETARY arrives One Ocean Resort

EVENT REMARKS TO THE FOP NATIONAL BOARD OF TRUSTEES FALL MEETING

9:00-
9:30am

BOTTOM LINE UP FRONT

The purpose of this roundtable is to provide opening remarks and participate in a Q&A discussion with the Fraternal Order of Police (FOP) Leadership and its members. The goal is to build relationships, listen to, and discuss current concerns.

This event is primarily structured remarks and general discussion surrounding current issues as it relates to the civil unrest occurring nationwide and POTUS's Law and Order priorities.

EVENT PRESS PRE-BRIEF

9:45-
9:55am



EVENT **INTERVIEW WITH ACTION NEWS JAX (CBS47 AND FOX30)**

10:05-
10:20am

BOTTOM LINE UP FRONT

You will participate in a taped local TV interview to discuss recent developments in Portland and civil unrest in the United States.

10:25am THE ACTING SECRETARY departs One Ocean Resort en route Jacksonville International Airport – Signature Flight Support

10:55am THE ACTING SECRETARY arrives Jacksonville International Airport – Signature Flight Support

AIRPORT **DEPARTURE**

11:25am THE ACTING SECRETARY wheels up Jacksonville, Florida (KJAX) en route Lake Charles, Louisiana (KCWF)

12:00pm
(CDT) THE ACTING SECRETARY wheels down in Lake Charles, Louisiana

AIRPORT **ARRIVAL**

EVENT **PRINCIPALS CALL**

12:15-
1:00pm
(CDT)

1:05pm THE ACTING SECRETARY departs Chennault International Airport en route FEMA Operations Area

1:25pm THE ACTING SECRETARY arrives FEMA Operations Area



EVENT	MEETING WITH FEMA, LOUISIANA AND LAKE CHARLES EMERGENCY RESPONSE STAFF
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1:30-
2:00pm

BOTTOM LINE UP FRONT

You will meet with FEMA, state and parish leaders in one of the most impacted areas as a result of Hurricane Laura. You will have an opportunity to meet with FEMA, state and parish leaders in one of the most impacted areas resulting from Hurricane Laura.

EVENT	PULL-ASIDE MEETING WITH SHERIFF TONY MANCUSO
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2:00-
2:10pm

BOTTOM LINE UP FRONT

The purpose of this pull aside is to meet with Sheriff (b)(6); (b)(7)(C) of Calcasieu Parish, Louisiana. The goal is to build a relationship, listen to, and discuss current concerns regarding the devastation his county experienced following Hurricane Laura's path through the parish.

2:15pm THE ACTING SECRETARY departs FEMA Operations Area en route Lake Charles Civic Center

2:20pm THE ACTING SECRETARY arrives Lake Charles Civic Center

EVENT	VISIT TO NATIONAL GUARD RELIEF SUPPLY DISTRIBUTION CENTER
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2:25-
2:40pm

2:45pm THE ACTING SECRETARY departs FEMA Operations Area en route Broussard Residence

3:05pm THE ACTING SECRETARY arrives Broussard Residence



EVENT VISIT TO SAMARITAN'S PURSE RELIEF WORK SITE

3:00-
3:20pm

BOTTOM LINE UP FRONT

You will meet with Samaritan's Purse staff as they deliver essential supplies and stage clean-up efforts to support disaster survivors. Samaritan's Purse is a nondenominational evangelical Christian organization providing spiritual and physical aid to hurting people around the world since 1970. They follow the biblical Good Samaritan's mission to follow the example of Christ to "go and do likewise."

The key objective for this meeting is relationship building and learning more about Samaritan's Purse work in Lake Charles, Jennings, DeRidder, and DeQuincy.

3:25pm THE ACTING SECRETARY departs Broussard Residence en route American Legion Post One

3:40pm THE ACTING SECRETARY arrives American Legion Post One

EVENT VISIT TO TEAM RUBICON RELIEF OPERATIONS CENTER

3:40-
3:55pm

BOTTOM LINE UP FRONT

You will meet with Team Rubicon staff, a team of military veterans and first responders who deploy to provide immediate relief to those impacted by disasters.

The key objective for this meeting is relationship building and learning more about Team Rubicon's supply distribution during the Hurricane Laura response.

4:00pm THE ACTING SECRETARY departs American Legion Post One en route Chennault International Airport – Million Air

4:15pm THE ACTING SECRETARY arrives Chenault International Airport – Million Air

EVENT CALL WITH SECRETARY POMPEO

4:20-
4:55pm
(CDT)



AIRPORT	DEPARTURE
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5:10pm	THE ACTING SECRETARY wheels up Lake Charles, Louisiana (KCWF) en route Washington D.C. (KDCA)
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8:35pm	THE ACTING SECRETARY wheels down Washington, D.C.
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AIRPORT	ARRIVAL
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8:50pm	THE ACTING SECRETARY departs Ronald Reagan Washington National Airport en route Residence
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9:05pm	THE ACTING SECRETARY arrives Residence
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OFFICIAL TRIP CONCLUDES

Document Header Information

Document Type: Authorization Document (b)(6)
Travel Authorization Number: (b)(6) Trip Name: Official Travel to Jacksonville, FL, and Lake Charles, LA, 2-4 September 2020
TA Date: 09/02/20 Currency: USD
Organization: DSHQ-OOS Current Status: COMPLETED
Purpose: SPEECH-PRST - DOMESTIC Document THE ACTING SECRETARY will deliver remarks to the Fraternal Order of Police National Board of Trustees
Type Code: TDY Travel Detail: Fall Meeting and survey storm damage from Hurricane Laura.

Traveler Profile

Name: Wolf, Chad Fredrick ID: (b)(6)
TID: (b)(6) Organization: DSHQ-OOS
Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER
Office Address: 3801 Nebraska Avenue NW
 Washington, DC 20016 EMAIL: (b)(6)
Office Phone: (b)(6) Cell Phone:
Alternate Phone:

Profile Custom Fields

Trip Number: 1
Label Value
Political Appointee on
Devolution Employee
Auditor
Invitational Traveler

Document Information

Trip Number: 1
Purpose: THE ACTING SECRETARY will deliver remarks to the Fraternal Order of Police National Board of Trustees Fall Meeting and survey storm damage from Hurricane Laura.
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/02/20	09/04/20	JACKSONVILLE, FL	SPEECH-PRST - DOMESTIC	96.00 / 55.00
09/04/20	09/04/20	LAKE CHARLES, LA	SITE VISIT - DOMESTIC	96.00 / 55.00

Document Totals

Total Expenses:	289.25
Reimbursable Expenses:	82.50
Non-Reimbursable Expenses:	206.75
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
LODGE	192.00	.00
M&IE	82.50	.00
TRNFEE	14.75	.00
Total Expenses:	289.25	.00

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	274.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/02/2020	Lodging	LODGE	96.00	CBA	*
09/02/2020	M&IE	M&IE	.00	OTHER THAN IBA OR CBA	*
09/02/2020	TDY Voucher Fee	TRNFEE	14.75	CBA	
09/03/2020	Government Plane	COMCAR	.00	CBA	
Comment: Travel to JAX on CG-02.					
09/03/2020	Lodging	LODGE	96.00	CBA	*
09/03/2020	M&IE	M&IE	41.25	OTHER THAN IBA OR CBA	*
Comment: Reflected 75% of M&IE as AS1 will travel this day to JAX.					
09/04/2020	Government Plane	COMCAR	.00	CBA	
Comment: Travel to Lake Charles and DCA on CG-02					
09/04/2020	M&IE	M&IE	41.25	OTHER THAN IBA OR CBA	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 274.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/02/2020	96.00/ 55.00	96.00	96.00	0.00	0.00	
09/03/2020	96.00/ 55.00	96.00	96.00	41.25	41.25	
09/04/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Other Authorizations

Trip#: 1	
Other	Remarks
Authorization	
VARIATIONS	
AUTHORIZED	
OTHER (See remarks below)	(b)(7)(E)
GOVERNMENT AIRCRAFT	Communications and protection requirements in fulfillment of the duties and responsibilities as AS1 travel team mandate the use of government aircraft.

Account Summary for the Selected Trip

Org: DHSQ-OOS	Label: FY20 - SEC	(b)(6)	289.25
Expense Category: LODGE	Fiscal Year: 2020	Amount: 192.00	
Expense Category: M&IE	Fiscal Year: 2020	Amount: 82.50	
Expense Category: TRNFEE	Fiscal Year: 2020	Amount: 14.75	
Total:			289.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DHSQ-OOS	FY20 - SEC	(b)(6)	CBA	206.75
DHSQ-OOS	FY20 - SEC		OTHER THAN IBA OR CBA	82.50

Totals by Label

DHSQ-OOS FY20 - SEC Total		289.25
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Totals by Payment Method

CBA Total	206.75
OTHER THAN IBA OR CBA Total	82.50

Attachments

No Attachments Exist

Receipt Checklist

Date	Description	Cost
09/03/20	GOVP	\$0.00
09/04/20	GOVP	\$0.00

Audit Name	Result	Reason
M&IE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 09/02/20 An amended Travel Authorization may be required.
OVERRIDE		
Traveler	AS1 will travel on 3 and 4 September (b)(7)(E) M&IE	
Justification:	was adjusted \$0.00 on 2 September and to 75% on 3 September to reflect actual travel dates.	

Document History 12/07/2020 Authorization: (b)(6)

Copyright 1989-2009 Concur Government Edition: Concur Inc. Wolf, Chad Fredrick. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/02/2020	6:53AMEST	Wolf, Chad Fredrick	
SUBMITTED	09/02/2020	7:02AMEST	Wolf, Chad Fredrick	
CBA AUTHORIZED	09/02/2020	7:08AMEST	(b)(6)	
MISSION AUTHORIZED	09/02/2020	7:24AMEST		
AUTHORIZED	09/02/2020	7:24AMEST		
SYS LIMIT REVIEW	09/02/2020	9:28AMEST		
FUNDED	09/02/2020	1:27PMEST		
FUND CERTIFIED	09/02/2020	1:27PMEST		
PENDING	09/02/2020	1:27PMEST		
COMPLETED	09/02/2020	3:58PMEST		

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

SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Voucher	Document Name:	(b)(6)
Voucher Number:	(b)(6)	Trip Name:	Official Travel to Jacksonville, FL, and Lake Charles, LA, 2-4 September 2020
TA Date:	09/08/20	Currency:	USD
Organization:	DHS HQ-OOS	Current Status:	PAID
Purpose:	SPEECH-PRST - DOMESTIC	Document Detail:	THE ACTING SECRETARY will deliver remarks to the Fraternal Order of Police National Board of Trustees Fall Meeting and survey storm damage from Hurricane Laura.
Type Code:	TDY Travel		

Traveler Profile

Name:	Wolf, Chad Fredrick	ID:	(b)(6)
TID:	(b)(6)	Organization:	DHS HQ-OOS
Duty Station:	WASHINGTON, DC	Card:	INFREQUENT TRAVELER
Office Address:	3801 Nebraska Avenue NW Washington, DC 20016	EMAIL:	(b)(6)
Office Phone:	(b)(6)	Cell Phone:	
Alternate Phone:			

Profile Custom Fields

Trip Number: 1

Label

Value

Political Appointee

on

Devolution Employee

Auditor

Invitational Traveler

Document Information

Trip

Number: 1

Purpose: THE ACTING SECRETARY will deliver remarks to the Fraternal Order of Police National Board of Trustees Fall Meeting and survey storm damage from Hurricane Laura.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/02/20	09/04/20	JACKSONVILLE, FL	SPEECH-PRST - DOMESTIC	96.00 / 55.00
09/04/20	09/04/20	LAKE CHARLES, LA	SITE VISIT - DOMESTIC	96.00 / 55.00

Document Totals

Total Expenses:	289.25
Reimbursable Expenses:	82.50
Non-Reimbursable Expenses:	206.75
Advance Applied:	.00
Net to Traveler:	82.50
Net to Government:	206.75
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
LODGE	192.00	.00
M&IE	82.50	.00
TRNFEE	14.75	.00
Total Expenses:	289.25	.00

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	274.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/02/2020	Lodging	LODGE	96.00	CBA	*
09/02/2020	M&IE	M&IE	.00	OTHER THAN IBA OR CBA	*
09/03/2020	Government Plane	COMCAR	.00	CBA	
Comment: Travel to JAX on CG-02.					
09/03/2020	Lodging	LODGE	96.00	CBA	*
09/03/2020	M&IE	M&IE	41.25	OTHER THAN IBA OR CBA	*
Comment: Reflected 75% of M&IE as AS1 will travel this day to JAX.					
09/04/2020	Government Plane	COMCAR	.00	CBA	
Comment: Travel to Lake Charles and DCA on CG-02					
09/04/2020	M&IE	M&IE	41.25	OTHER THAN IBA OR CBA	*
09/08/2020	TDY Voucher Fee	TRNFEE	14.75	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 274.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/02/2020	96.00/ 55.00	96.00	96.00	0.00	0.00	
09/03/2020	96.00/ 55.00	96.00	96.00	41.25	41.25	
09/04/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Account Summary for the Selected Trip

Org: DSHQ-OOS	Label: FY20 - SEC	(b)(6)	289.25
Expense Category: LODGE	Fiscal Year: 2020	Amount: 192.00	
Expense Category: M&IE	Fiscal Year: 2020	Amount: 82.50	
Expense Category: TRNFEE	Fiscal Year: 2020	Amount: 14.75	
Total:			289.25

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DSHQ-OOS	FY20 - SEC	(b)(6)	CBA	206.75
DSHQ-OOS	FY20 - SEC		OTHER THAN IBA OR CBA	82.50
Totals by Label				
DSHQ-OOS	FY20 - SEC	Total		289.25
Totals by Payment Method				
CBA Total				206.75
OTHER THAN IBA OR CBA Total				82.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
M&IE OVERRIDE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 09/02/20 An amended Travel Authorization may be required.
NO ATTACHMENTS	Traveler	AS1 will travel on 3 and 4 September, (b)(7)(E)
	Justification:	M&IE was adjusted \$0.00 on 2 September and to 75% on 3 September to reflect actual travel dates.
	FAIL	Document does not have any attachments. Document does not have any attachments. Please verify that receipts or supporting documentation are not required.
Traveler		Please see expenses tab for lodging folio.
Justification:		

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/08/2020	4:09AMEST	Wolf, Chad Fredrick	
SUBMITTED	09/08/2020	4:10AMEST	Wolf, Chad Fredrick	
CBA AUTHORIZED	09/08/2020	8:39AMEST	(b)(6)	
MISSION AUTHORIZED	09/08/2020	9:29AMEST		
AUTHORIZED	09/08/2020	9:30AMEST		
SYS LIMIT REVIEW	09/09/2020	6:51AMEST		
FUNDED	09/09/2020	11:44AMEST		
FUND CERTIFIED	09/09/2020	11:45AMEST		
PENDING	09/09/2020	11:45AMEST		
PAID	09/09/2020	3:33PMEST		

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:

Courtyard by Marriott® Jacksonville Beach Oceanfront
1617 1st Street North, Jacksonville Beach, FL 904.435.0300
Marriott.com/JAXJV

(b)(6)
Xxx
Xxx FL 32250

Room (b)(6)
Room Type: QNQN
Number of Guests: 1
Rate: \$96.00

Clerk: (b)(6)

Arrive: 02Sep20

Time: 11:07PM

Depart: 04Sep20

Time: 08:22AM

Folio Number: (b)(6)

DATE	DESCRIPTION	CHARGES	CREDITS
02Sep20	Room Charge		
03Sep20	Room Charge	96.00	
04Sep20	Visa	96.00	

192.00

Card #: VXXXXXXXXXXXX(b)(6)XXXX
Amount: 192.00 Auth: (b)(6) Signature on File
This card was electronically swiped on 04Sep20

BALANCE: 0.00

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Courtyard by Marriott® Jacksonville Beach Oceanfront
1617 1st Street North, Jacksonville Beach, FL 904.435.0300
Marriott.com/JAXJV

(b)(6)
Xxx
Xxx FL 32250

Room (b)(6)
Room Type: QNQN
Number of Guests: 1
Rate: \$96.00

Clerk (b)(6)

Arrive: 02Sep20

Time: 11:07PM

Depart: 04Sep20

Time: 08:22AM

Folio Number (b)(6)

DATE	DESCRIPTION	CHARGES	CREDITS
02Sep20	Room Charge		
03Sep20	Room Charge	96.00	
04Sep20	Visa	96.00	

192.00

Card #: VXXXXXXXXXXXX(b)(6)XXXX
Amount: 192.00 Auth (b)(6) Signature on File
This card was electronically swiped on 04Sep20

BALANCE: 0.00

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Document Header Information

Document Authorization Document (b)(6)
Type: Name:
Travel (b)(6) Trip Official Travel to Milwaukee, WI; Detroit, MI, & Philadelphia, PA 15-16 October 2020
Authorization (b)(6) Name:
Number:
TA Date: 10/13/20 Currency: USD
Organization: DSHQ-OOS Current Status: COMPLETED
Purpose: OTHER - Document Official travel to Milwaukee, WI to participate in a roundtable with local law enforcement officials and a media engagement.
DOMESTIC Detail: Travel to Detroit, MI to tour the Detroit-Windsor Tunnel Port of Entry; participate in a DHS leadership roundtable; and a media engagement. Travel to Philadelphia, PA to participate in an ICE Operations Press Conference with Acting Director Tony Pham to highlight ICE recent accomplishments nationwide.
Type Code: TDY Travel

Traveler Profile

Name: Wolf, Chad Fredrick ID: (b)(6)
TID: (b)(6) Organization: DSHQ-OOS
Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER
Office Address: 3801 Nebraska Avenue NW
 Washington, DC 20016 EMAIL: (b)(6)
Office Phone: (b)(6) Cell Phone:
Alternate Phone:

Profile Custom Fields

Trip Number: 1
Label Value
Political Appointee on
Devolution Employee
Auditor
Invitational Traveler

Document Information

Trip
Number: 1
Purpose: Official travel to Milwaukee, WI to participate in a roundtable with local law enforcement officials and a media engagement. Travel to Detroit, MI to tour the Detroit-Windsor Tunnel Port of Entry; participate in a DHS leadership roundtable; and a media engagement. Travel to Philadelphia, PA to participate in an ICE Operations Press Conference with Acting Director Tony Pham to highlight ICE recent accomplishments nationwide.
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/14/2010	10/15/20	PHILADELPHIA, PA	OTHER - DOMESTIC	198.00 / 61.00
10/15/2010	10/15/20	MILWAUKEE, WI		128.00 / 66.00
10/15/2010	10/15/20	DETROIT, MI		133.00 / 56.00
10/15/2010	10/16/20	PHILADELPHIA, PA		198.00 / 61.00

Document Totals

Total Expenses:	563.00
Reimbursable Expenses:	152.50
Non-Reimbursable Expenses:	410.50
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
LODGE	396.00	.00
M&IE	152.50	.00
TRNFEE	14.50	.00
Total Expenses:	563.00	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		14.50	Total Per Diem Expenses:		548.50
Date	Description	Category	Cost	Pay Method			Per Diem
10/13/2020	TDY Voucher Fee	TRNFEE	14.50	CBA			
10/14/2020	Government Plane	COMCAR	.00	CBA			
10/14/2020	Government Plane	COMCAR	.00	CBA			
10/14/2020	Lodging	LODGE	198.00	CBA			*
10/14/2020	M&IE	M&IE	45.75	OTHER THAN IBA OR CBA			*
10/15/2020	Lodging	LODGE	198.00	CBA			*
10/15/2020	M&IE	M&IE	61.00	OTHER THAN IBA OR CBA			*
10/16/2020	M&IE	M&IE	45.75	OTHER THAN IBA OR CBA			*

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:		548.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/14/2020	198.00/ 61.00	198.00	198.00	45.75	45.75				
10/15/2020	198.00/ 61.00	198.00	198.00	61.00	61.00				
10/16/2020	198.00/ 61.00	0.00	0.00	45.75	45.75				

Other Authorizations

Trip#: 1	
Other Authorization	Remarks
VARIATIONS AUTHORIZED	
GOVERNMENT AIRCRAFT	Flying on government aircraft due to S1 comms requirements. Communications and protection requirements in fulfillment of the duties and responsibilities as AS1 mandate the use of government aircraft.
OTHER (See remarks below)	(b)(7)(E) Otherwise such use would result in an unreasonable burden on mission accomplishment. The full M&IE amount is not being requested as the first listed day is not a day of travel. (b)(7)(E) As a result M&IE are adjusted to 75% for the second listed day of travel.

Account Summary for the Selected Trip

Org: DHSHQ-OOS	Label: FY21 - SEC	(b)(6)	563.00
Expense Category: LODGE	Fiscal Year: 2021	Amount: 598.00	
Expense Category: M&IE	Fiscal Year: 2021	Amount: 152.50	
Expense Category: TRNFEE	Fiscal Year: 2021	Amount: 14.50	
Total:			563.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DHSHQ-OOS	FY21 - SEC	(b)(6)	CBA	410.50
DHSHQ-OOS	FY21 - SEC		OTHER THAN IBA OR CBA	152.50
Totals by Label				
DHSHQ-OOS FY21 - SEC Total				563.00
Totals by Payment Method				
CBA Total				410.50
OTHER THAN IBA OR CBA Total				152.50

Attachments

No Attachments Exist

Receipt Checklist

Date	Description	Cost
10/14/20	GOVP	\$0.00
10/14/20	GOVP	\$0.00

DHS-20-2733-A-000017

Audits

Audit Name Result	Reason
ACTUALS FAIL EXIST	LODGING ACTUALS EXIST Actuals Exist ♦“ Appropriate justification is required to support this request, summarize your request in the comments. A request worksheet can be found on the DMO Travel Resources page. A link to the DMO Travel Resources can be found in the Additional Information section of your ConcurGov home page. Attach the worksheet to this TA.
Traveler Justification:	The actual cost of the lodging is lower than the allowed per diem cost.
M&IE FAIL OVERRIDE	Per Diem M&IE amount has been Overridden for trip date: 10/15/20 An amended Travel Authorization may be required.
Traveler Justification:	The first listed day is for lodging only and no M&IE is requested. 10/15/2020 is the first day of actual travel and only 75% of M&IE is requested.

Document History 12/07/2020 Authorization (b)(6)

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/13/2020	3:48PMEST	Wolf, Chad Fredrick	
SUBMITTED	10/21/2020	4:02PMEST	Wolf, Chad Fredrick	
ADJUSTED	10/22/2020	6:02AMCST	(b)(6)	
CBA AUTHORIZED	10/23/2020	7:15AMCST		
MISSION AUTHORIZED	10/23/2020	7:32AMCST		
AUTHORIZED	10/23/2020	7:33AMCST		
SYS LIMIT REVIEW	10/23/2020	8:27AMCST		
FUNDED	10/23/2020	11:35AMCST		
FUND CERTIFIED	10/23/2020	11:55AMCST		
PENDING	10/23/2020	11:55AMEST		
COMPLETED	10/23/2020	4:13PMEST		

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Document Signatures

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

Document Header Information

Document Voucher Document (b)(6)
Type: Name:
Voucher (b)(6) Trip Official Travel to Milwaukee, WI; Detroit, MI, & Philadelphia, PA 15-16 October 2020
Number: Name:
TA Date: 10/26/20 Currency: USD
Organization: DSHQ- Current PAID
OOS Status:
Purpose: OTHER - Document Official travel to Milwaukee, WI to participate in a roundtable with local law enforcement officials and a media engagement.
DOMESTIC Detail: Travel to Detroit, MI to tour the Detroit-Windsor Tunnel Port of Entry; participate in a DHS leadership roundtable; and a media engagement. Travel to Philadelphia, PA to participate in an ICE Operations Press Conference with Acting Director Tony Pham to highlight ICE recent accomplishments nationwide.
Type Code: TDY Travel

Traveler Profile

Name: Wolf, Chad Fredrick ID: (b)(6)
TID: (b)(6) Organization: DSHQ-OOS
Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER
Office Address: 3801 Nebraska Avenue NW
 Washington, DC 20016 EMAIL: (b)(6)
Office Phone: (b)(6) Cell Phone:
Alternate Phone:

Profile Custom Fields

Trip Number: 1
Label Value
Political Appointee on
Devolution Employee
Auditor
Invitational Traveler

Document Information

Trip
Number: 1
Purpose: Official travel to Milwaukee, WI to participate in a roundtable with local law enforcement officials and a media engagement. Travel to Detroit, MI to tour the Detroit-Windsor Tunnel Port of Entry; participate in a DHS leadership roundtable; and a media engagement. Travel to Philadelphia, PA to participate in an ICE Operations Press Conference with Acting Director Tony Pham to highlight ICE recent accomplishments nationwide.
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/14/2010	10/15/20	PHILADELPHIA, PA	OTHER - DOMESTIC	198.00 / 61.00
10/15/2010	10/15/20	MILWAUKEE, WI		128.00 / 66.00
10/15/2010	10/15/20	DETROIT, MI		133.00 / 56.00
10/15/2010	10/16/20	PHILADELPHIA, PA		198.00 / 61.00

Document Totals

Total Expenses:	563.00
Reimbursable Expenses:	152.50
Non-Reimbursable Expenses:	410.50
Advance Applied:	.00
Net to Traveler:	152.50
Net to Government:	410.50
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
LODGE	396.00	.00
M&IE	152.50	.00
TRNTEE	14.50	.00
Total Expenses:	563.00	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		14.50	Total Per Diem Expenses:		548.50
Date	Description	Category	Cost	Pay Method	Per Diem		
10/14/2020	Lodging	LODGE	198.00	CBA	*		
10/14/2020	M&IE	M&IE	45.75	OTHER THAN IBA OR CBA	*		
10/15/2020	Government Plane	COMCAR	.00	CBA			
10/15/2020	Lodging	LODGE	198.00	CBA	*		
10/15/2020	M&IE	M&IE	61.00	OTHER THAN IBA OR CBA	*		
10/16/2020	Government Plane	COMCAR	.00	CBA			
10/16/2020	M&IE	M&IE	45.75	OTHER THAN IBA OR CBA	*		
10/26/2020	TDY Voucher Fee	TRNFEE	14.50	CBA			

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 548.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/14/2020	198.00/ 61.00	198.00	198.00	45.75	45.75	
10/15/2020	198.00/ 61.00	198.00	198.00	61.00	61.00	
10/16/2020	198.00/ 61.00	0.00	0.00	45.75	45.75	

Account Summary for the Selected Trip

Org: DSHQ-OOS	Label: FY21 - SEC	(b)(6)	563.00
Expense Category: LODGE	Fiscal Year: 2021	Amount: 396.00	
Expense Category: M&IE	Fiscal Year: 2021	Amount: 152.50	
Expense Category: TRNFEE	Fiscal Year: 2021	Amount: 14.50	
Total:			563.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DSHQ-OOS	FY21 - SEC	(b)(6)	CBA	410.50
DSHQ-OOS	FY21 - SEC		OTHER THAN IBA OR CBA	152.50
Totals by Label				
DSHQ-OOS	FY21 - SEC	Total		563.00
Totals by Payment Method				
CBA Total				410.50
OTHER THAN IBA OR CBA Total				152.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
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Audits

Audit Name	Result	Reason
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: GOVP An amended Travel Authorization is required to change the mode of travel.
	Traveler Justification:	Mode of travel remains Government Plane.

Document History 12/07/2020 Voucher: (b)(6)

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/26/2020	10:15AMEST	Wolf, Chad Fredrick	
SUBMITTED	10/26/2020	10:19AMEST	Wolf, Chad Fredrick	
CBA AUTHORIZED	10/26/2020	1:04PMCST	(b)(6)	
MISSION AUTHORIZED	10/26/2020	1:10PMCST		
AUTHORIZED	10/26/2020	1:11PMCST		
ADJUSTED	10/26/2020	2:27PMEST		
SYS LIMIT REVIEW	10/27/2020	12:59PMCST		
FUNDED	10/28/2020	4:55AMCST		
FUND CERTIFIED	10/28/2020	10:34AMCST		
PENDING	10/28/2020	10:34AMEST		
PAID	10/28/2020	3:21PMEST		

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SIGNED DATE

Document Signatures

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



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GUEST FOLIO

(b)(6)	(b)(6)	169.00	10/16/20	12:00	(b)(6)
ROOM	NAME	RATE	DEPART	TIME	ACCT# GROUP
ES	245 MURRAY LANE SW		10/14/20	19:43	
TYPE	WASHINGTON DC 20528		ARRIVE	TIME	
44					
ROOM		VSXXXXXXXXXXXX0043			MBV#
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/14	GP ROOM (b)(6)	169.00			
10/15	GP ROOM	169.00			
10/16	CCARD-VS		338.00		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX0043			.00

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DHS-20-2733-A-000022

Signature X

Document Header Information

Document Authorization Document (b)(6)
Type: (b)(6) Name: (b)(6)
Travel (b)(6) Trip Official Travel to Phoenix, AZ & New Orleans, LA 22-23 October 2020
Authorization (b)(6) Name:
Number:
TA Date: 10/21/20 Currency: USD
Organization: DSHQ-OOS Current OFFSETTING OBLIGATION
Status:
Purpose: OTHER - Document Official travel to Phoenix, AZ to deliver an immigration speech; meet with the Arizona Sheriff's Association; and participate in media engagements. As well as travel to New Orleans, LA to receive a hurricane preparedness briefing from FEMA and USCG; participate in a media engagement; and participate in an operational tour of the Louisiana Offshore Oil Port Services.
DOMESTIC Detail:
Type Code: TDY Travel

Traveler Profile

Name: Wolf, Chad Fredrick ID: (b)(6)
TID: (b)(6) Organization: DSHQ-OOS
Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER
Office Address: 3801 Nebraska Avenue NW
 Washington, DC 20016 EMAIL: (b)(6)
Office Phone: (b)(6) Cell Phone:
Alternate Phone:

Profile Custom Fields

Trip Number: 1
Label Value
Political Appointee on
Devolution Employee
Auditor
Invitational Traveler

Document Information

Trip
Number: 1
Purpose: Official travel to Phoenix, AZ to deliver an immigration speech; meet with the Arizona Sheriff's Association; and participate in media engagements. As well as travel to New Orleans, LA to receive a hurricane preparedness briefing from FEMA and USCG; participate in a media engagement; and participate in an operational tour of the Louisiana Offshore Oil Port Services.
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/21/2010	2010/23/20	NEW ORLEANS, LA	OTHER - DOMESTIC	136.00 / 71.00

Document Totals

Total Expenses:	393.00
Reimbursable Expenses:	106.50
Non-Reimbursable Expenses:	286.50
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
LODGE	272.00	.00
M&IE	106.50	.00
TRNFEE	14.50	.00
Total Expenses:	393.00	.00

Trip#: 1		Total Non-Per Diem Expenses:	14.50	Total Per Diem Expenses:	378.50
Date	Description	Category	Cost	Pay Method	Per Diem
10/21/2020	Lodging	LODGE	136.00	CBA	*
10/21/2020	M&IE	M&IE	.00	OTHER THAN IBA OR CBA	*
10/21/2020	TDY Voucher Fee	TRNFEE	14.50	CBA	
10/22/2020	Government Plane	COMCAR	.00	CBA	
10/22/2020	Lodging	LODGE	136.00	CBA	*
10/22/2020	M&IE	M&IE	53.25	OTHER THAN IBA OR CBA	*
10/23/2020	Government Plane	COMCAR	.00	CBA	
10/23/2020	M&IE	M&IE	53.25	OTHER THAN IBA OR CBA	*

Trip#: 1	Total Per Diem Allowances:	378.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/21/2020	136.00/ 71.00	136.00	136.00	0.00	0.00	
10/22/2020	136.00/ 71.00	136.00	136.00	53.25	53.25	
10/23/2020	136.00/ 71.00	0.00	0.00	53.25	53.25	

Trip#: 1	
Other	Remarks
Authorization	
GOVERNMENT AIRCRAFT	Flying on government aircraft due to S1 comms requirements. Communications and protection requirements in fulfillment of the duties and responsibilities as AS1 mandate the use of government aircraft
OTHER (See remarks below)	<p>(b)(7)(E) otherwise such use would result in an unreasonable burden on mission accomplishment. The full V&F amount is not being requested as the first listed day is not a day of travel. (b)(7)(E) a result where are adjusted to 75% for the second listed day of travel. <p></p>
VARIATIONS AUTHORIZED	

Org: DSHQ-OOS	Label: FY21 - SEC	(b)(6)	393.00
Expense Category: LODGE	Fiscal Year: 2021	Amount: 272.00	
Expense Category: M&IE	Fiscal Year: 2021	Amount: 106.50	
Expense Category: TRNFEE	Fiscal Year: 2021	Amount: 14.50	
		Total:	393.00

Organization	Label	Accounting String	Payment Method	Amount
DHS HQ	OOS FY21 - SEC	(b)(6)	CBA	286.50
DHS HQ	OOS FY21 - SEC	(b)(6)	OTHER THAN IBA OR CBA	106.50
Totals by Label				
DHS HQ	OOS FY21 - SEC Total	(b)(6)		393.00
Totals by Payment Method				
			CBA Total	286.50
			OTHER THAN IBA OR CBA Total	106.50

No Attachments Exist

Date	Description	Cost
10/22/20	GOVP	\$0.00
10/23/20	GOVP	\$0.00

Audits

Audit Name	Result	Reason
M&IE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 10/22/20 An amended Travel Authorization may be required.
OVERWRITE		
Traveler	The full M&IE amount is not being requested as the first listed day is not a day of travel (b)(7)(E)	
Justification	(b)(7)(E)	As a result M&IE are adjusted to 75% for the second listed day of travel.

Document History 12/07/2020 Authorization

(b)(6)

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(b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/21/2020	4:16PMEST	Wolf, Chad Fredrick	
SUBMITTED	10/21/2020	4:26PMEST	Wolf, Chad Fredrick	
CBA AUTHORIZED	10/23/2020	7:14AMCST	(b)(6)	
MISSION AUTHORIZED	10/23/2020	7:38AMCST		
AUTHORIZED	10/23/2020	7:39AMCST		
SYS LIMIT REVIEW	10/23/2020	8:18AMCST		
FUNDED	10/23/2020	11:34AMCST		
FUND CERTIFIED	10/23/2020	11:54AMCST		
PENDING	10/23/2020	11:54AMEST		
COMPLETED	10/23/2020	4:13PMEST		
OFFSETTING OBLIGATION	10/29/2020	3:44PMEST		

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Document Signatures

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

Document Header Information

Document Voucher Document (b)(6)
Type: (b)(6) Name: (b)(6)
Voucher (b)(6) Trip Official Travel to Phoenix, AZ & New Orleans, LA 22-23 October 2020
Number: (b)(6) Name: (b)(6)
TA Date: 10/26/20 Currency: USD
Organization: DSHQ- Current PAID
OOS Status:
Purpose: OTHER - Document Official travel to Phoenix, AZ to deliver an immigration speech; meet with the Arizona Sherriff's Association; and participate in media engagements. As well as travel to New Orleans, LA to receive a hurricane preparedness briefing from FEMA and USCG; participate in a media engagement; and participate in an operational tour of the Louisiana Offshore Oil Port Services.
DOMESTIC Detail:
Type Code: TDY Travel

Traveler Profile

Name: Wolf, Chad Fredrick ID: (b)(6)
TID: (b)(6) Organization: DSHQ-OOS
Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER
Office Address: 3801 Nebraska Avenue NW
 Washington, DC 20016 EMAIL: (b)(6)
Office Phone: (b)(6) Cell Phone:
Alternate Phone:

Profile Custom Fields

Trip Number: 1
Label Value
Political Appointee on
Devolution Employee
Auditor
Invitational Traveler

Document Information

Trip
Number: 1
Purpose: Official travel to Phoenix, AZ to deliver an immigration speech; meet with the Arizona Sherriff's Association; and participate in media engagements. As well as travel to New Orleans, LA to receive a hurricane preparedness briefing from FEMA and USCG; participate in a media engagement; and participate in an operational tour of the Louisiana Offshore Oil Port Services.
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/21/2010	23/20	NEW ORLEANS, LA	OTHER - DOMESTIC	136.00 / 71.00

Document Totals

Total Expenses:	397.00
Reimbursable Expenses:	106.50
Non-Reimbursable Expenses:	290.50
Advance Applied:	.00
Net to Traveler:	106.50
Net to Government:	290.50
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
CBAOLY	4.00	.00
LODGE	272.00	.00
M&IE	106.50	.00
TRNFEE	14.50	.00
Total Expenses:	397.00	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	18.50	Total Per Diem Expenses:	378.50
Date	Description	Category	Cost	Pay Method	Per Diem
10/21/2020	CBA-Lodging Tax	CBAOLY	2.00	CBA	
10/21/2020	Lodging	LODGE	136.00	CBA	*
10/21/2020	M&IE	M&IE	.00	OTHER THAN IBA OR CBA	*
10/22/2020	CBA-Lodging Tax	CBAOLY	2.00	CBA	
10/22/2020	Government Plane	COMCAR	.00	CBA	
10/22/2020	Lodging	LODGE	136.00	CBA	*
10/22/2020	M&IE	M&IE	53.25	OTHER THAN IBA OR CBA	*
10/23/2020	Government Plane	COMCAR	.00	CBA	
10/23/2020	M&IE	M&IE	53.25	OTHER THAN IBA OR CBA	*
10/26/2020	TDY Voucher Fee	TRNFEE	14.50	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 378.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/21/2020	136.00/ 71.00	136.00	136.00	0.00	0.00	
10/22/2020	136.00/ 71.00	136.00	136.00	53.25	53.25	
10/23/2020	136.00/ 71.00	0.00	0.00	53.25	53.25	

Account Summary for the Selected Trip

Org: DHSQ-OOS	Label: FY21 - SEC	(b)(6)	397.00
Expense Category: CBAOLY	Fiscal Year: 2021	Amount: 4.00	
Expense Category: LODGE	Fiscal Year: 2021	Amount: 272.00	
Expense Category: M&IE	Fiscal Year: 2021	Amount: 106.50	
Expense Category: TRNFEE	Fiscal Year: 2021	Amount: 14.50	
Total:			397.00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DHSQ-OOS	FY21 - SEC	(b)(6)	CBA	290.50
DHSQ-OOS	FY21 - SEC		OTHER THAN IBA OR CBA	106.50

Totals by Label

DHSQ-OOS FY21 - SEC Total	397.00
---------------------------	--------

Totals by Payment Method

CBA Total	290.50
OTHER THAN IBA OR CBA Total	106.50

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
M&IE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 10/22/20 An amended Travel Authorization may be required.
OVERRIDE		
Traveler		The full M&IE amount is not being requested as the first listed day is not a day of travel (b)(7)(E)
Justification:	(b)(7)(E)	As a result M&IE are adjusted to 75% for the second listed day of travel.

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/26/2020	2:28PMEST	Wolf, Chad Fredrick	
SUBMITTED	10/26/2020	2:39PMEST	Wolf, Chad Fredrick	
CBA AUTHORIZED	10/26/2020	2:46PMCST	(b)(6)	
MISSION AUTHORIZED	10/27/2020	6:46AMCST		
AUTHORIZED	10/27/2020	6:47AMCST		
SYS LIMIT REVIEW	10/28/2020	11:27AMCST		
FUNDED	10/28/2020	11:40AMCST		
FUND CERTIFIED	10/29/2020	9:02AMCST		
PENDING	10/29/2020	9:02AMEST		
OFFSETTING OBLIGATED	10/29/2020	3:44PMEST		
PENDING	10/29/2020	3:44PMEST		
PAID	10/30/2020	2:04PMEST		

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:

OMNI HOTELS & RESORTS

royal orleans | new orleans

(b)(6)
United States

Room No. : (b)(6)
Arrival : 10/21/20
Departure : 10/23/20
Folio No. :
Conf. No. : (b)(6)
Cashier No. :
Custom Ref. :
Page No. : 1 of 1

INFORMATION INVOICE

Membership No :
A/R Number :
Company Name : US DEPT OF HOMELAND SECURITY

Date	Description	Charges	Payment
10/21/20	Room Charge	136.00	
10/21/20	\$2 Occupancy Tax	2.00	
10/22/20	Room Charge	136.00	
10/22/20	\$2 Occupancy Tax	2.00	
10/23/20	Visa XXXXXXXXXXXX (b)(6) XX		276.00
Total		276.00	276.00
Balance			0.00

Thank you for staying at the Omni Royal Orleans!

Document Header Information

Document Type:	Authorization	Document Name:	(b)(6)
Travel Authorization Number:	(b)(6)	Trip Name:	Official Travel to McAllen and Houston, TX, 27-30 October 2020
TA Date:	10/22/20	Currency:	USD
Organization:	DHS HQ-OOS	Current Status:	COMPLETED
Purpose:	SITE VISIT - DOMESTIC	Document Detail:	Official Travel to McAllen and Houston, TX, 27-30 October 2020
Type Code:	TDY Travel		

Traveler Profile

Name:	Wolf, Chad Fredrick	ID:	(b)(6)
TID:	(b)(6)	Organization:	DHS HQ-OOS
Duty Station:	WASHINGTON, DC	Card:	INFREQUENT TRAVELER
Office Address:	3801 Nebraska Avenue NW Washington, DC 20016	EMAIL:	(b)(6)
Office Phone:	(b)(6)	Cell Phone:	
Alternate Phone:			

Profile Custom Fields

Trip Number: 1	
Label	Value
Political Appointee	on
Devolution Employee	
Auditor	
Invitational Traveler	

Document Information

Trip Number: 1				
Purpose:	Official Travel to McAllen and Houston, TX, 27-30 October 2020			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/27/20	10/29/20	MCALLEN, TX	SITE VISIT - DOMESTIC	96.00 / 55.00
10/29/20	10/30/20	HOUSTON, TX	SITE VISIT - DOMESTIC	122.00 / 61.00

Document Totals

Total Expenses:	598.50
Reimbursable Expenses:	148.00
Non-Reimbursable Expenses:	450.50
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
LODGE	436.00	.00
M&IE	148.00	.00
TRNFEE	14.50	.00
Total Expenses:	598.50	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	136.50	Total Per Diem Expenses:	462.00
Date	Description	Category	Cost	Pay Method	Per Diem
10/22/2020	TDY Voucher Fee	TRNFEE	14.50	CBA	DHS-20-2733-A-000030
10/27/2020	Lodging	LODGE	96.00	CBA	*
10/28/2020	Government Plane	COMCAR	.00	CBA	

10/28/2020	Lodging	LODGE	96.00	CBA	*
10/28/2020	Dual Lodge	LODGE	122.00	CBA	
10/28/2020	M&IE	M&IE	41.25	OTHER THAN IBA OR CBA	*
10/29/2020	Government Plane	COMCAR	.00	CBA	
10/29/2020	Lodging	LODGE	122.00	CBA	*
10/29/2020	M&IE	M&IE	61.00	OTHER THAN IBA OR CBA	*
10/30/2020	Government Plane	COMCAR	.00	CBA	
10/30/2020	M&IE	M&IE	45.75	OTHER THAN IBA OR CBA	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 462.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/27/2020	96.00/ 55.00	96.00	96.00	0.00	0.00	
10/28/2020	96.00/ 55.00	96.00	96.00	41.25	41.25	
10/29/2020	122.00/ 61.00	122.00	122.00	61.00	61.00	
10/30/2020	122.00/ 61.00	0.00	0.00	45.75	45.75	

Other Authorizations

Trip#: 1

Other Authorization Remarks

VARIATIONS <p></p>

AUTHORIZED

GOVERNMENT <p>AS1 is a required user of government aircraft for all unofficial and official travel. </p>

AIRCRAFT

OTHER (See remarks (b)(7)(E))

below)

Account Summary for the Selected Trip

Org: DSHQ-OOS	Label: FY21 - SEC	(b)(6)	598.50
Expense Category: LODGE	Fiscal Year: 2021	Amount: 450.00	
Expense Category: M&IE	Fiscal Year: 2021	Amount: 148.00	
Expense Category: TRNFEE	Fiscal Year: 2021	Amount: 14.50	
	Total:		598.50

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DSHQ-OOS	FY21 - SEC	(b)(6)	CBA	450.50
DSHQ-OOS	FY21 - SEC		OTHER THAN IBA OR CBA	148.00

Totals by Label

DSHQ-OOS FY21 - SEC Total	598.50
---------------------------	--------

Totals by Payment Method

CBA Total	450.50
OTHER THAN IBA OR CBA Total	148.00

Attachments

No Attachments Exist

Receipt Checklist

Date	Description	Cost
10/28/2020	GOVP	\$0.00
10/29/2020	GOVP	\$0.00
10/30/2020	GOVP	\$0.00

Audits

Audit Name	Result	Reason
M&IE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 10/28/20 An amended Travel Authorization may be required.
OVERWRITE		
Traveler		M&IE is not warranted on 27 October, and reduced to 75% on 28 October as AS1 will travel to McAllen, TX on 28 October, but lodging
Justification:		(b)(7)(E)

DHS-20-2733-A-000031

Document History 12/07/2020 Authorization: (b)(6)

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(b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/22/2020	8:27AMEST	Wolf, Chad Fredrick	
SUBMITTED	10/22/2020	8:37AMEST	Wolf, Chad Fredrick	
CBA AUTHORIZED	10/23/2020	7:16AMCST	(b)(6)	
MISSION AUTHORIZED	10/23/2020	7:36AMCST		
AUTHORIZED	10/23/2020	7:37AMCST		
SYS LIMIT REVIEW	10/23/2020	8:17AMCST		
FUNDED	10/23/2020	11:33AMCST		
FUND CERTIFIED	10/23/2020	11:53AMCST		
PENDING	10/23/2020	11:53AMEST		
COMPLETED	10/23/2020	4:13PMEST		

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:	Authorization	Document Name:	(b)(6)
Travel Authorization Number:	(b)(6)	Trip Name:	Official Travel to San Diego, CA; McAllen and Houston, TX, 26-30 October 2020
TA Date:	10/22/20	Currency:	USD
Organization:	DHS HQ-OOS	Current Status:	COMPLETED
Purpose:	SITE VISIT - DOMESTIC	Document Detail:	Official Travel to San Diego, CA; McAllen and Houston, TX, 26-30 October 2020
Type Code:	TDY Travel		

Traveler Profile

Name:	Wolf, Chad Fredrick	ID:	(b)(6)
TID:	(b)(6)	Organization:	DHS HQ-OOS
Duty Station:	WASHINGTON, DC	Card:	INFREQUENT TRAVELER
Office Address:	3801 Nebraska Avenue NW Washington, DC 20016	EMAIL:	(b)(6)
Office Phone:	(b)(6)	Cell Phone:	
Alternate Phone:			

Profile Custom Fields

Trip Number: 1

Label	Value
Political Appointee	on
Devolution Employee	
Auditor	
Invitational Traveler	

Document Information

Trip Number: 1

Purpose: Official Travel to San Diego, CA; McAllen and Houston, TX, 26-30 October 2020

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/26/20	10/28/20	SAN DIEGO, CA	SITE VISIT - DOMESTIC	161.00 / 71.00
10/28/20	10/29/20	MCALLEN, TX	SITE VISIT - DOMESTIC	96.00 / 55.00
10/29/20	10/30/20	HOUSTON, TX	SITE VISIT - DOMESTIC	122.00 / 61.00

Document Totals

Total Expenses:	987.50
Reimbursable Expenses:	215.00
Non-Reimbursable Expenses:	772.50
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
LODGE	758.00	.00
M&IE	215.00	.00
TRNFEE	14.50	.00
Total Expenses:	987.50	.00

Trip 1 Details

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	232.50	Total Per Diem Expenses:	755.00
Date	Description	Category	Cost	Pay Method
10/22/2020	TDY Voucher Fee	TRNFEE	14.50	CBA
10/26/2020	Lodging	LODGE	161.00	CBA

DHS-20-2733-A-000033

10/27/2020	Lodging	LODGE	161.00	CBA	*
10/27/2020	Dual Lodge	LODGE	96.00	CBA	
10/27/2020	M&IE	M&IE	53.25	OTHER THAN IBA OR CBA	*
10/28/2020	Government Plane	COMCAR	.00	CBA	
10/28/2020	Lodging	LODGE	96.00	CBA	*
10/28/2020	Dual Lodge	LODGE	122.00	CBA	
10/28/2020	M&IE	M&IE	55.00	OTHER THAN IBA OR CBA	*
10/29/2020	Government Plane	COMCAR	.00	CBA	
10/29/2020	Lodging	LODGE	122.00	CBA	*
10/29/2020	M&IE	M&IE	61.00	OTHER THAN IBA OR CBA	*
10/30/2020	Government Plane	COMCAR	.00	CBA	
10/30/2020	M&IE	M&IE	45.75	OTHER THAN IBA OR CBA	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 755.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/26/2020	161.00/ 71.00	161.00	161.00	0.00	0.00	
10/27/2020	161.00/ 71.00	161.00	161.00	53.25	53.25	
10/28/2020	96.00/ 55.00	96.00	96.00	55.00	55.00	
10/29/2020	122.00/ 61.00	122.00	122.00	61.00	61.00	
10/30/2020	122.00/ 61.00	0.00	0.00	45.75	45.75	

Other Authorizations

Trip#: 1

Other Authorization Remarks

OTHER (See remarks below) (b)(7)(E)

VARIATIONS <p></p>

AUTHORIZED

GOVERNMENT AIRCRAFT <p>AS1 is a required user of government aircraft for all unofficial and official travel. </p>

Account Summary for the Selected Trip

Org: DSHQ-OOS	Label: FY21 - SEC	(b)(6)	987.50
Expense Category: LODGE	Fiscal Year: 2021	Amount: 758.00	
Expense Category: M&IE	Fiscal Year: 2021	Amount: 215.00	
Expense Category: TRNFEE	Fiscal Year: 2021	Amount: 14.50	
	Total:		987.50

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DSHQ-OOS	FY21 - SEC	(b)(6)	CBA	772.50
DSHQ-OOS	FY21 - SEC		OTHER THAN IBA OR CBA	215.00

Totals by Label

DSHQ-OOS FY21 - SEC Total		987.50
---------------------------	--	--------

Totals by Payment Method

CBA Total	772.50
OTHER THAN IBA OR CBA Total	215.00

Attachments

No Attachments Exist

Receipt Checklist

Date	Description	Cost
10/28/20	GOVP	\$0.00
10/29/20	GOVP	\$0.00
10/30/20	GOVP	\$0.00

Traveler M&IE is not warranted on 26 October, and reduced to 75% on 27 October as AS1 will travel to San Diego on 27 October, but lodging is
Justification: (b)(7)(E)

Document History 12/07/2020 Authorization: (b)(6)

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/26/2020	12:55PMEST	Wolf, Chad Fredrick	
SUBMITTED	10/26/2020	1:07PMEST	Wolf, Chad Fredrick	
CBA AUTHORIZED	10/26/2020	1:14PMCST	(b)(6)	
MISSION AUTHORIZED	10/26/2020	3:16PMCST		
AUTHORIZED	10/26/2020	3:16PMCST		
SYS LIMIT REVIEW	10/27/2020	9:20AMCST		
FUNDED	10/27/2020	10:42AMCST		
FUND CERTIFIED	10/27/2020	10:59AMCST		
PENDING	10/27/2020	10:59AMEST		
COMPLETED	10/27/2020	4:00PMEST		

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SIGNED DATE

Document Signatures

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

Document Header Information

Document Type:	Authorization	Document Name:	(b)(6)
Travel Authorization Number:	(b)(6)	Trip Name:	Official Travel to San Diego, CA; McAllen and Houston, TX, 26-30 October 2020
TA Date:	10/22/20	Currency:	USD
Organization:	DHS HQ-OOS	Current Status:	COMPLETED
Purpose:	SITE VISIT - DOMESTIC	Document Detail:	Official Travel to San Diego, CA; McAllen and Houston, TX, 26-30 October 2020
Type Code:	TDY Travel		

Traveler Profile

Name:	Wolf, Chad Fredrick	ID:	(b)(6)
TID:	(b)(6)	Organization:	DHS HQ-OOS
Duty Station:	WASHINGTON, DC	Card:	INFREQUENT TRAVELER
Office Address:	3801 Nebraska Avenue NW Washington, DC 20016	EMAIL:	(b)(6)
Office Phone:	(b)(6)	Cell Phone:	
Alternate Phone:			

Profile Custom Fields

Trip Number: 1

Label	Value
Political Appointee	on
Devolution Employee	
Auditor	
Invitational Traveler	

Document Information

Trip Number: 1
Purpose: Official Travel to San Diego, CA; McAllen and Houston, TX, 26-30 October 2020

From	To	Itinerary Location	Purpose	Per Diem Rates
10/26/20	10/28/20	SAN DIEGO, CA	SITE VISIT - DOMESTIC	161.00 / 71.00
10/28/20	10/29/20	MCALLEN, TX	SITE VISIT - DOMESTIC	96.00 / 55.00
10/29/20	10/30/20	HOUSTON, TX	SITE VISIT - DOMESTIC	122.00 / 61.00

Document Totals

Total Expenses:	1,054.30
Reimbursable Expenses:	215.00
Non-Reimbursable Expenses:	839.30
Advance Authorized:	.00
Advance Requested:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
CBAOLY	1.80	.00
LODGE	823.00	.00
M&IE	215.00	.00
TRNFEE	14.50	.00
Total Expenses:	1,054.30	.00

Trip 1 Details

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	299.30	Total Per Diem Expenses:	755.00
Date	Description	Category	Cost	Pay Method
10/22/2020	TDY Voucher Fee	TRNFEE	14.50	CBA

DHS-20-2733-A-000036

10/26/2020	CBA-Lodging Surcharge	CBAOLY	.60	CBA	*
10/26/2020	Lodging	LODGE	161.00	CBA	
10/27/2020	CBA-Lodging Surcharge	CBAOLY	.60	CBA	
10/27/2020	Lodging	LODGE	161.00	CBA	*
10/27/2020	M&IE	M&IE	53.25	OTHER THAN IBA OR CBA	*
10/28/2020	CBA-Lodging Surcharge	CBAOLY	.60	CBA	
10/28/2020	Government Plane	COMCAR	.00	CBA	
10/28/2020	Lodging	LODGE	96.00	CBA	*
10/28/2020	Dual Lodge	LODGE	122.00	CBA	
10/28/2020	Dual Lodge	LODGE	161.00	CBA	
10/28/2020	M&IE	M&IE	55.00	OTHER THAN IBA OR CBA	*
10/29/2020	Government Plane	COMCAR	.00	CBA	
10/29/2020	Lodging	LODGE	122.00	CBA	*
10/29/2020	M&IE	M&IE	61.00	OTHER THAN IBA OR CBA	*
10/30/2020	Government Plane	COMCAR	.00	CBA	
10/30/2020	M&IE	M&IE	45.75	OTHER THAN IBA OR CBA	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 755.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/26/2020	161.00/ 71.00	161.00	161.00	0.00	0.00	
10/27/2020	161.00/ 71.00	161.00	161.00	53.25	53.25	
10/28/2020	96.00/ 55.00	96.00	96.00	55.00	55.00	
10/29/2020	122.00/ 61.00	122.00	122.00	61.00	61.00	
10/30/2020	122.00/ 61.00	0.00	0.00	45.75	45.75	

Other Authorizations

Trip#: 1

Other Authorization Remarks

VARIATIONS <p></p>

AUTHORIZED

GOVERNMENT <p>AS1 is a required user of government aircraft for all unofficial and official travel. </p>

AIRCRAFT

OTHER (See remarks below) (b)(7)(E)

Account Summary for the Selected Trip

Org: DSHQ-OOS	Label: FY21 - SEC	(b)(6)	1,054.30
Expense Category: CBAOLY	Fiscal Year: 2021	Amount: 1.80	
Expense Category: LODGE	Fiscal Year: 2021	Amount: 823.00	
Expense Category: M&IE	Fiscal Year: 2021	Amount: 215.00	
Expense Category: TRNFEE	Fiscal Year: 2021	Amount: 14.50	
Total:			1,054.30

Payment Detail Information

Organization	Label	Accounting System	Payment Method	Amount
DSHQ-OOS	FY21 - SEC	(b)(6)	CBA	839.30
DSHQ-OOS	FY21 - SEC	(b)(6)	OTHER THAN IBA OR CBA	215.00
Totals by Label				
DSHQ-OOS	FY21 - SEC	Total		1,054.30
Totals by Payment Method				
CBA Total				839.30
OTHER THAN IBA OR CBA Total				215.00

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
10/28/20	GOVP	\$0.00
10/29/20	GOVP	\$0.00
10/30/20	GOVP	\$0.00

DHS-20-2733-A-000037

Audits

Audit Name Result	Reason
M&IE FAIL OVERRIDE	Per Diem M&IE amount has been Overridden for trip date: 10/28/20 An amended Travel Authorization may be required.
Traveler Justification	M&IE is not warranted on 26 October, and reduced to 75% on 27 October as AS1 will travel to San Diego on 27 October, but lodging is (b)(7)(E) days. Dual lodging was also required on 28 Oct in San Diego due to late departure time.

Document History 12/07/2020 Authorization: (b)(6)

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/02/2020	4:30AMEST	Wolf, Chad Fredrick	
SUBMITTED	11/02/2020	4:40AMEST	Wolf, Chad Fredrick	
CBA AUTHORIZED	11/02/2020	6:03AMCST	(b)(6)	
MISSION AUTHORIZED	11/02/2020	7:11AMCST		
AUTHORIZED	11/02/2020	7:12AMCST		
SYS LIMIT REVIEW	11/02/2020	9:55AMCST		
FUNDED	11/03/2020	10:54AMCST		
FUND CERTIFIED	11/03/2020	11:27AMCST		
PENDING	11/03/2020	11:27AMEST		
COMPLETED	11/03/2020	3:49PMEST		

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SIGNED DATE

Document Signatures

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



Room No:	(b)(6)
Arrival Date:	10/26/2020 7:27:00 PM
Departure Date:	10/29/2020
Adult/Child:	1/0
Cashier ID:	(b)(6)
Room Rate:	161.00
AL:	
HH #	(b)(6)
VAT #	
Folio No/Che	(b)(6)

Confirmation Number (b)(6)

[illegible]

	10/26/2020	10/27/2020	STAY TOTAL
ROOM AND TAX	\$323.20	\$161.60	\$484.80
DAILY TOTAL	\$323.20	\$161.60	\$484.80

APPR CODE	(b)(6)
CARD NUMBER	
TRANSACTION ID	

MERCHANT ID	50035-6170	ID# (b)(6)
EXP DATE	04/23	
TRANS TYPE	Sale	



**Cambria McAllen Convention Center
(TXG05)**

701 South Ware Road
McAllen, TX 78501
(956) 618-7207
GM.TXG05@choicehotels.com

Account: (b)(6)

Date: 10/29/20

Room: (b)(6)

Arrival Date: 10/28/20

Departure Date: 10/29/20

Check In Time: 10/28/20 11:14 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: (b)(6)

Total Balance Due: 0.00

(b)(6)

Department of Homeland Security

Missing

McAllen, TX 78501

Post Date	Description	Comment	Amount
10/28/20	Room Charge	(b)(6)	96.00
10/28/20	State Tax		5.76
10/28/20	City / County Tax		8.64
10/28/20	City / County Tax	Tax Exemption Refund	(8.64)
10/29/20	City / County Tax	Tax Exemption Refund	(5.76)
10/29/20	State Tax		(96.00)
10/29/20	Visa Payment	XXXXXXXXXXXX (b)(6)	

Folio Summary 10/28/20 - 10/29/20

Room Charge	96.00
State Tax	0.00
City / County Tax	0.00
City / County Tax	(96.00)
Visa Payment	
Balance Due:	<u>0.00</u>





(b)(6)

2707 Martin Luther King Dr Ave SE
Washington DC 20528
United States

Company: Usdhs Room Block Oct2020

Room Number:

(b)(6)

Arrival Date:

10-28-20

Departure Date:

10-30-20

CRS Number:

(b)(6)

Rewards No:

Page No:

1 of 1

INFORMATION INVOICE

Folio No: (b)(6)

10-30-20

Date	Description		Charges	Credits
10-28-20	Room Rate		122.00	
10-29-20	Room Rate		122.00	
10-30-20	Visa Card	XXXXXXXXXXXX(b)(6) XX/XX		244.00
Total			244.00	244.00
Balance			0.00	



(b)(6)

2707 Martin Luther King Dr Ave SE
Washington DC 20528
United States

Company: Usdhs Room Block Oct2020

Room Number:

(b)(6)

Arrival Date: 10-28-20

Departure Date: 10-30-20

CRS Number:

(b)(6)

Rewards No:

Page No: 1 of 1

INFORMATION INVOICE

Folio No (b)(6)

10-30-20

Date	Description		Charges	Credits
10-28-20	Room Rate		122.00	
10-29-20	Room Rate		122.00	
10-30-20	Visa Card	XXXXXXXXXXXX(b)(6) XX/XX		244.00
Total			244.00	244.00
Balance			0.00	



HILTON - SAN DIEGO BAYFRONT
ONE PARK BLVD
SAN DIEGO, CA 92101
United States of America
TELEPHONE 619-564-3333 • FAX 619-564-3344
Reservations
www.hilton.com or 1 800 HILTONS

(b)(6)

UNITED STATES OF AMERICA

Room No: (b)(6)
Arrival Date: 10/26/2020 7:27:00 PM
Departure Date: 10/29/2020
Adult/Child: 1/0
Cashier ID: (b)(6)
Room Rate: 161.00
AL:
HH # (b)(6)
VAT #
Folio No/Che (b)(6)

Confirmation Number (b)(6)

HILTON - SAN DIEGO BAYFRONT 10/29/2020 2:23:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/27/2020	GUEST ROOM EXEMPT	(b)(6)		\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/27/2020	GUEST ROOM EXEMPT			\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/28/2020	GUEST ROOM EXEMPT			\$161.00		
10/28/2020	CA TOURISM FEE			\$0.60		
10/29/2020	(b)(6)				(\$484.80)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	10/26/2020	10/27/2020	STAY TOTAL
ROOM AND TAX	\$323.20	\$161.60	\$484.80
DAILY TOTAL	\$323.20	\$161.60	\$484.80

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

(b)(6)

MERCHANT ID

EXP DATE

TRANS TYPE

50035-6170 ID (b)(6)

04/23

Sale



HILTON - SAN DIEGO BAYFRONT
ONE PARK BLVD
SAN DIEGO, CA 92101
United States of America
TELEPHONE 619-564-3333 • FAX 619-564-3344
Reservations
www.hilton.com or 1 800 HILTONS

(b)(6)

UNITED STATES OF AMERICA

Room No: (b)(6)
Arrival Date: 10/26/2020 7:27:00 PM
Departure Date: 10/29/2020
Adult/Child: 1/0
Cashier ID: (b)(6)
Room Rate: 161.00
AL:
HH #
VAT #
Folio No/Che (b)(6)

Confirmation Number (b)(6)

HILTON - SAN DIEGO BAYFRONT 10/29/2020 2:23:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/27/2020	GUEST ROOM EXEMPT	(b)(6)		\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/27/2020	GUEST ROOM EXEMPT			\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/28/2020	GUEST ROOM EXEMPT			\$161.00		
10/28/2020	CA TOURISM FEE			\$0.60		
10/29/2020	(b)(6)				(\$484.80)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	10/26/2020	10/27/2020	STAY TOTAL
ROOM AND TAX	\$323.20	\$161.60	\$484.80
DAILY TOTAL	\$323.20	\$161.60	\$484.80

CREDIT CARD DETAIL

APPR CODE (b)(6)
CARD NUMBER
TRANSACTION ID

MERCHANT ID 50035-6170 ID# (b)(6)
EXP DATE 04/23
TRANS TYPE Sale



Room No:	(b)(6)
Arrival Date:	10/26/2020 7:27:00 PM
Departure Date:	10/29/2020
Adult/Child:	1/0
Cashier ID:	(b)(6)
Room Rate:	161.00
AL:	
HH #	(b)(6)
VAT #	
Folio No/Che	(b)(6)

Confirmation Number: (b)(6)

[illegible]

	10/26/2020	10/27/2020	STAY TOTAL
ROOM AND TAX	\$323.20	\$161.60	\$484.80
DAILY TOTAL	\$323.20	\$161.60	\$484.80

50035-6170 ID# (b)(6)
04/23
Sale



UNITED STATES OF AMERICA

Room No:	(b)(6)
Arrival Date:	10/26/2020 7:27:00 PM
Departure Date:	10/29/2020
Adult/Child:	1/0
Cashier ID:	(b)(6)
Room Rate:	161.00
AL:	
HH #	(b)(6)
VAT #	
Folio No/Che	(b)(6)

HILTON - SAN DIEGO BAYFRONT 10/29/2020 2:23:00 PM

[illegible]

	10/26/2020	10/27/2020	STAY TOTAL
ROOM AND TAX	\$323.20	\$161.60	\$484.80
DAILY TOTAL	\$323.20	\$161.60	\$484.80

TRANSACTION ID

MERCHANT ID
EXP DATE
TRANS TYPE

50035-6170 ID# (b)(6)
04/23
Sale



UNITED STATES OF AMERICA

Room No:	(b)(6)
Arrival Date:	10/26/2020 7:27:00 PM
Departure Date:	10/29/2020
Adult/Child:	1/0
Cashier ID:	(b)(6)
Room Rate:	161.00
AL:	
HH #	(b)(6)
VAT #	
Folio No/Che	(b)(6)

HILTON - SAN DIEGO BAYFRONT 10/29/2020 2:23:00 PM

[illegible]

	10/26/2020	10/27/2020	STAY TOTAL
ROOM AND TAX	\$323.20	\$161.60	\$484.80
DAILY TOTAL	\$323.20	\$161.60	\$484.80

(b)(6)

MERCHANT ID	50035-6170 ID#	(b)(6)
EXP DATE	04/23	
TRANS TYPE	Sale	

Document Header Information

Document Type:	Voucher	Document Name:	(b)(6)
Voucher Number:	(b)(6)	Trip Name:	Official Travel to San Diego, CA; McAllen and Houston, TX, 26-30 October 2020
TA Date:	11/03/20	Currency:	USD
Organization:	DHSQ-OOS	Current Status:	PAID
Purpose:	SITE VISIT - DOMESTIC	Document Detail:	Official Travel to San Diego, CA; McAllen and Houston, TX, 26-30 October 2020
Type Code:	TDY Travel		

Traveler Profile

Name:	Wolf, Chad Fredrick	ID:	(b)(6)
TID:	(b)(6)	Organization:	DHSQ-OOS
Duty Station:	WASHINGTON, DC	Card:	INFREQUENT TRAVELER
Office Address:	3801 Nebraska Avenue NW Washington, DC 20016	EMAIL:	(b)(6)
Office Phone:	(b)(6)	Cell Phone:	
Alternate Phone:			

Profile Custom Fields

Trip Number: 1

Label	Value
Political Appointee	on
Devolution Employee	
Auditor	
Invitational Traveler	

Document Information

Trip Number: 1
Purpose: Official Travel to San Diego, CA; McAllen and Houston, TX, 26-30 October 2020

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/26/20	10/28/20	SAN DIEGO, CA	SITE VISIT - DOMESTIC	161.00 / 71.00
10/28/20	10/29/20	MCALLEN, TX	SITE VISIT - DOMESTIC	96.00 / 55.00
10/29/20	10/30/20	HOUSTON, TX	SITE VISIT - DOMESTIC	122.00 / 61.00

Document Totals

Total Expenses:	1,054.30
Reimbursable Expenses:	215.00
Non-Reimbursable Expenses:	839.30
Advance Applied:	.00
Net to Traveler:	215.00
Net to Government:	839.30
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
CBAOLY	1.80	.00
LODGE	823.00	.00
M&IE	215.00	.00
TRNFEE	14.50	.00
Total Expenses:	1,054.30	.00

Trip 1 Details

Expenses				DHS-20-2733-A-000048
Trip#: 1	Total Non-Per Diem Expenses:	299.30	Total Per Diem Expenses:	755.00

Date	Description	Category	Cost	Pay Method	Per Diem
10/26/2020	CBA-Lodging Surcharge	CBAOLY	.60	CBA	
10/26/2020	Lodging	LODGE	161.00	CBA	*
10/27/2020	CBA-Lodging Surcharge	CBAOLY	.60	CBA	
10/27/2020	Lodging	LODGE	161.00	CBA	*
10/27/2020	M&IE	M&IE	53.25	OTHER THAN IBA OR CBA	*
10/28/2020	CBA-Lodging Surcharge	CBAOLY	.60	CBA	
10/28/2020	Government Plane	COMCAR	.00	CBA	
10/28/2020	Lodging	LODGE	96.00	CBA	*
10/28/2020	Dual Lodge	LODGE	122.00	CBA	
10/28/2020	Dual Lodge	LODGE	161.00	CBA	
10/28/2020	M&IE	M&IE	55.00	OTHER THAN IBA OR CBA	*
10/29/2020	Government Plane	COMCAR	.00	CBA	
10/29/2020	Lodging	LODGE	122.00	CBA	*
10/29/2020	M&IE	M&IE	61.00	OTHER THAN IBA OR CBA	*
10/30/2020	Government Plane	COMCAR	.00	CBA	
10/30/2020	M&IE	M&IE	45.75	OTHER THAN IBA OR CBA	*
11/03/2020	TDY Voucher Fee	TRNFEE	14.50	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 755.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/26/2020	161.00/ 71.00	161.00	161.00	0.00	0.00	
10/27/2020	161.00/ 71.00	161.00	161.00	53.25	53.25	
10/28/2020	96.00/ 55.00	96.00	96.00	55.00	55.00	
10/29/2020	122.00/ 61.00	122.00	122.00	61.00	61.00	
10/30/2020	122.00/ 61.00	0.00	0.00	45.75	45.75	

Account Summary for the Selected Trip

Org: DSHQ-OOS	Label: FY21 - SEC	(b)(6)	1,054.30
Expense Category: CBAOLY	Fiscal Year: 2021	Amount: 1.80	
Expense Category: LODGE	Fiscal Year: 2021	Amount: 823.00	
Expense Category: M&IE	Fiscal Year: 2021	Amount: 215.00	
Expense Category: TRNFEE	Fiscal Year: 2021	Amount: 14.50	
	Total:		1,054.30

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DSHQ-OOS	FY21 - SEC	(b)(6)	CBA	839.30
DSHQ-OOS	FY21 - SEC	(b)(6)	OTHER THAN IBA OR CBA	215.00
Totals by Label				
DSHQ-OOS	FY21 - SEC	Total		1,054.30
Totals by Payment Method				
			CBA Total	839.30
			OTHER THAN IBA OR CBA Total	215.00

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
------	-------------	------

Audits

Audit Name	Result	Reason
M&IE OVERRIDE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 10/28/20 An amended Travel Authorization may be required.
	Traveler Justification	M&IE is not warranted on 26 October, and reduced to 75% on 27 October as AS1 will travel to San Diego on 27 October, but (b)(7)(E)
		(b)(7)(E)
NO ATTACHMENTS	FAIL	Document does not have any attachments. Document does not have any attachments. Please verify that receipts or supporting documentation are not required.
	Traveler	Please see expenses tab for lodging folios.

Document History 12/07/2020 Voucher (b)(6)

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/03/2020	4:50PMEST	Wolf, Chad Fredrick	
SUBMITTED	11/03/2020	4:52PMEST	Wolf, Chad Fredrick	
CBA AUTHORIZED	11/04/2020	5:22AMCST	(b)(6)	
MISSION AUTHORIZED	11/04/2020	5:39AMCST		
AUTHORIZED	11/04/2020	5:39AMCST		
SYS LIMIT REVIEW	11/04/2020	9:25AMCST		
FUNDED	11/04/2020	10:26AMCST		
FUND CERTIFIED	11/04/2020	1:31PMCST		
PENDING	11/04/2020	1:31PMEST		
PAID	11/04/2020	3:29PMEST		

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:



Room No:	(b)(6)
Arrival Date:	10/26/2020 7:27:00 PM
Departure Date:	10/29/2020
Adult/Child:	1/0
Cashier ID:	(b)(6)
Room Rate:	161.00
AL:	
HH #	162574752 SILVER
VAT #	
Folio No/Che	(b)(6)



**Cambria McAllen Convention Center
(TXG05)**

701 South Ware Road
McAllen, TX 78501
(956) 618-7207
GM.TXG05@choicehotels.com

Account: (b)(6)

Date: 10/29/20

Room: (b)(6) GROUP~

Arrival Date: 10/28/20

Departure Date: 10/29/20

Check In Time: 10/28/20 11:14 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: (b)(6)

Total Balance Due: 0.00

Bishop, Tom
Department of Homeland Security
Missing
McAllen, TX 78501

Post Date	Description	Comment	Amount
10/28/20	Room Charge	(b)(6)	96.00
10/28/20	State Tax		5.76
10/28/20	City / County Tax		8.64
10/28/20	City / County Tax	Tax Exemption Refund	(8.64)
10/29/20	City / County Tax	Tax Exemption Refund	(5.76)
10/29/20	State Tax		(96.00)
10/29/20	Visa Payment	XXXXXXXXXXXX (b)(6)	

Folio Summary 10/28/20 - 10/29/20

Room Charge	96.00
State Tax	0.00
City / County Tax	0.00
City / County Tax	(96.00)
Visa Payment	
Balance Due:	<u>0.00</u>





(b)(6)

2707 Martin Luther King Dr Ave SE
Washington DC 20528
United States

Company: Usdhs Room Block Oct2020

Room Number:

(b)(6)

Arrival Date: 10-28-20

Departure Date: 10-30-20

CRS Number:

(b)(6)

Rewards No:

Page No: 1 of 1

INFORMATION INVOICE

Folio No: (b)(6)

10-30-20

Date	Description		Charges	Credits
10-28-20	Room Rate		122.00	
10-29-20	Room Rate		122.00	
10-30-20	Visa Card	XXXXXXXXXXXX (b)(6) XX/XX		244.00
Total			244.00	244.00
Balance			0.00	



(b)(6)
2707 Martin Luther King Dr Ave SE
Washington DC 20528
United States

Company: Usdhs Room Block Oct2020

Room Number: (b)(6)
Arrival Date: 10-28-20
Departure Date: 10-30-20
CRS Number: (b)(6)
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE

Folio No: (b)(6)

10-30-20

Date	Description		Charges	Credits
10-28-20	Room Rate		122.00	
10-29-20	Room Rate		122.00	
10-30-20	Visa Card	XXXXXXXXXXXX (b)(6) XX/XX		244.00
Total			244.00	244.00
Balance			0.00	



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SAN DIEGO, CA 92101
United States of America
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Reservations
www.hilton.com or 1 800 HILTONS

(b)(6)
UNITED STATES OF AMERICA

Room No: (b)(6)
Arrival Date: 10/26/2020 7:27:00 PM
Departure Date: 10/29/2020
Adult/Child: 1/0
Cashier ID: (b)(6)
Room Rate: 161.00
AL: (b)(6)
HH #
VAT #
Folio No/Che (b)(6)

Confirmation Number: (b)(6)

HILTON - SAN DIEGO BAYFRONT 10/29/2020 2:23:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/27/2020	GUEST ROOM EXEMPT	(b)(6)		\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/27/2020	GUEST ROOM EXEMPT			\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/28/2020	GUEST ROOM EXEMPT			\$161.00		
10/28/2020	CA TOURISM FEE			\$0.60		
10/29/2020	VS (b)(6) REF=0002121513-04258054 CHIP 05 Application Label: CITI VISA (b)(6)					(\$484.80)
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	10/26/2020	10/27/2020	STAY TOTAL
ROOM AND TAX	\$323.20	\$161.60	\$484.80
DAILY TOTAL	\$323.20	\$161.60	\$484.80

CREDIT CARD DETAIL

APPR CODE (b)(6)
CARD NUMBER
TRANSACTION ID

MERCHANT ID 50035-6170 ID (b)(6)
EXP DATE 04/23
TRANS TYPE Sale



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UNITED STATES OF AMERICA

Room No: (b)(6)
Arrival Date: 10/26/2020 7:27:00 PM
Departure Date: 10/29/2020
Adult/Child: 1/0
Cashier ID: (b)(6)
Room Rate: 161.00
AL:
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VAT #
Folio No/Che (b)(6)

Confirmation Number: (b)(6)

HILTON - SAN DIEGO BAYFRONT 10/29/2020 2:23:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/27/2020	GUEST ROOM EXEMPT	(b)(6)		\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/27/2020	GUEST ROOM EXEMPT			\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/28/2020	GUEST ROOM EXEMPT			\$161.00		
10/28/2020	CA TOURISM FEE			\$0.60		
10/29/2020	V: (b)(6) REF=0002121513-04258054 CHIP 05 Application Label: CITI VISA (b)(6)				(\$484.80)	
				BALANCE		\$0.00

EXPENSE REPORT
SUMMARY

	10/26/2020	10/27/2020	STAY TOTAL
ROOM AND TAX	\$323.20	\$161.60	\$484.80
DAILY TOTAL	\$323.20	\$161.60	\$484.80

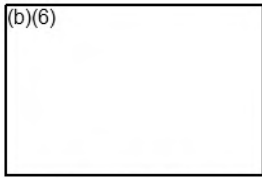
CREDIT CARD DETAIL

APPR CODE (b)(6)
CARD NUMBER
TRANSACTION ID

MERCHANT ID 50035-6170 ID (b)(6)
EXP DATE 04/23
TRANS TYPE Sale



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UNITED STATES OF AMERICA

Room No: (b)(6)
Arrival Date: 10/26/2020 7:27:00 PM
Departure Date: 10/29/2020
Adult/Child: 1/0
Cashier ID: (b)(6)
Room Rate: 161.00
AL:
HH # (b)(6)
VAT #
Folio No/Che (b)(6)

Confirmation Number: (b)(6)

HILTON - SAN DIEGO BAYFRONT 10/29/2020 2:23:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/27/2020	GUEST ROOM EXEMPT	(b)(6)		\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/27/2020	GUEST ROOM EXEMPT			\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/28/2020	GUEST ROOM EXEMPT			\$161.00		
10/28/2020	CA TOURISM FEE			\$0.60		
10/29/2020	VS (b)(6)					
	REF= (b)(6) HIP					
	(b)(6)					
	Application Label: CITI VISA					
	(b)(6)					
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	10/26/2020	10/27/2020	STAY TOTAL
ROOM AND TAX	\$323.20	\$161.60	\$484.80
DAILY TOTAL	\$323.20	\$161.60	\$484.80

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

(b)(6)

MERCHANT ID

EXP DATE

TRANS TYPE

50035-6170 ID (b)(6)

04/23

Sale



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(b)(6)

UNITED STATES OF AMERICA

Room No: (b)(6)
Arrival Date: 10/26/2020 7:27:00 PM
Departure Date: 10/29/2020
Adult/Child: 1/0
Cashier ID: (b)(6)
Room Rate: 161.00
AL:
HH # (b)(6)
VAT #
Folio No/Che (b)(6)

Confirmation Number: (b)(6)

HILTON - SAN DIEGO BAYFRONT 10/29/2020 2:23:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/27/2020	GUEST ROOM EXEMPT	(b)(6)		\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/27/2020	GUEST ROOM EXEMPT			\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/28/2020	GUEST ROOM EXEMPT			\$161.00		
10/28/2020	CA TOURISM FEE			\$0.60		
10/29/2020	VS (b)(6)					
	REF= (b)(6) CHIP					
	(b)(6)					
	Application Label: CITI VISA					
	(b)(6)					
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	10/26/2020	10/27/2020	STAY TOTAL
ROOM AND TAX	\$323.20	\$161.60	\$484.80
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CREDIT CARD DETAIL

APPR CODE (b)(6)
CARD NUMBER
TRANSACTION ID

MERCHANT ID 50035-6170 ID (b)(6)
EXP DATE 04/23
TRANS TYPE Sale



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UNITED STATES OF AMERICA

Room No: (b)(6)
Arrival Date: 10/26/2020 7:27:00 PM
Departure Date: 10/29/2020
Adult/Child: 1/0
Cashier ID: (b)(6)
Room Rate: 161.00
AL: (b)(6)
HH # (b)(6) SILVER
VAT #
Folio No/Che (b)(6)

Confirmation Number (b)(6)

HILTON - SAN DIEGO BAYFRONT 10/29/2020 2:23:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/27/2020	GUEST ROOM EXEMPT	(b)(6)		\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/27/2020	GUEST ROOM EXEMPT			\$161.00		
10/27/2020	CA TOURISM FEE			\$0.60		
10/28/2020	GUEST ROOM EXEMPT			\$161.00		
10/28/2020	CA TOURISM FEE			\$0.60		
10/29/2020	VS (b)(6)					
	REF (b)(6) CHIP					
	(b)(6)					
	Application Label: CITI VISA					
	(b)(6)					
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	10/26/2020	10/27/2020	STAY TOTAL
ROOM AND TAX	\$323.20	\$161.60	\$484.80
DAILY TOTAL	\$323.20	\$161.60	\$484.80

CREDIT CARD DETAIL

APPR CODE	047851	MERCHANT ID	50035-6170 ID#2454
CARD NUMBER	VS *6347	EXP DATE	04/23
TRANSACTION ID	12294228	TRANS TYPE	Sale

Aircraft	Zulu Dates	Destinations	Hours	Traveler	Flight Cost	SATCOM
C202	3-4 SEP 2020	Jacksonville, FL; Lake Charles, LA	5.7	WOLF, CHAD	\$40,698	\$90
C101	15-16 Oct	Milwaukee, WI; Detroit, MI; Philadelphia, PA	4.2	WOLF, CHAD	\$29,988	\$155
C101	22 - 23 Oct	Phoenix, AZ; New Orleans, LA	9.7	WOLF, CHAD	\$69,258	\$118
C202	27-30 Oct	San Diego, CA; McAllen, TX; Houston, TX	11.4	WOLF, CHAD	\$81,396	\$888

USCG GOVERNMENT PLANE FLIGHT COST - \$7,140/hr.

Cardholder First Name	Cardholder Last Name	Account Number (Short)	Transaction Date	Transaction Post Date	Merchant Name	Account Status	Merchant City	Merchant State	Purchase Category	MCC	MCC Description	Transaction Reference Number	Total Transaction Amount
DEPT OF	SEC	060043	10/17/2020	10/19/2020	PHILLY MARRIOTT OLDCTY	Open	PHILADELPHIA	PA	Lodging	3509	Marriott	24692160291100890715817	\$ 338.00
DEPT OF	SEC	060043	10/23/2020	10/26/2020	OMNI ROYAL ORLEANS FRO	Open	504-5295333	LA	Lodging	3592	Omni Hotels	24755420298172982226487	\$ 276.00
DEPT OF	SEC	306347	9/5/2020	9/7/2020	COURTYARD JACKSONVILLE	Open	JACKSONVILLE	FL	Lodging	3690	Courtyard by Marriott	24692160249100947524579	\$ 192.00
DEPT OF	SEC	306347	10/29/2020	11/2/2020	CAMBRIA SUITES TXIG05	Open	MCALLEN	TX	Lodging	7011	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	24445000304300479663924	\$ 96.00
DEPT OF	SEC	306347	10/29/2020	11/2/2020	HILTON HOTEL SAN DIEGO	Open	SAN DIEGO	CA	Lodging	3504	Hilton Hotels	24755420304733048677613	\$ 484.80
DEPT OF	SEC	306347	10/30/2020	11/2/2020	JW MARRIOTT HOTELS	Open	HOUSTON	TX	Lodging	3509	Marriott	24692160305100335269598	\$ 244.00