



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF THE SECRETARY

FOIA Service Center

September 22, 2021

Mr. Austin R. Evers
Executive Director
American Oversight
1030 15th Street
Suite B255
Washington, DC 20002

RE: FOIA Request No. 21-00320-F

Dear Austin R. Evers:

This letter is a final response to your request for information pursuant to the Freedom of Information Act (FOIA), 5 U.S.C. § 552, dated November 13, 2020 and received in this office on November 13, 2020. Your request was forwarded to the appropriate office to search for documents that may be responsive to your request.

You requested 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.

Specified Trips:

1. Secretary Betsy DeVos' October 5, 2020 trip to North Carolina
2. Secretary DeVos' October 8, 2020 trip to Wisconsin
3. Secretary DeVos' October 15, 2020 trip to Texas and Arizona
4. Secretary DeVos' October 16, 2020 trip to Iowa
5. Secretary DeVos' October 19, 2020 trip to Michigan
6. Secretary DeVos' October 27, 2020 trip to North Carolina

Available for Public Access Link (PAL) download are 119 pages of documents responsive to your request. The documents provided are:

➤ 21-00320-F OS

You can access your PAL account or register for a PAL account at this link:

<https://foiexpress.pal.ed.gov/app/PalLogin.aspx>

However, certain information has been withheld according to FOIA exemptions (b)(6) (b)(7)(F), specified below:

- Records or portions of records relating to personal information is exempt pursuant to 5 U.S.C. §552 (b)(6) of the FOIA. Disclosure of this information would constitute a clearly unwarranted invasion of personal privacy.
- Records or portions of records relating to information that was compiled for a law enforcement purpose is exempt pursuant 5 U.S.C. §552 (b)(7)(F) of the FOIA. Disclosure of this information could reasonably be expected to disclose the information pertaining to all law enforcement information that “could reasonably be expected to endanger the life or physical safety of any individual.”

Provisions of the FOIA allow us to recover the costs pertaining to your request. The Department has concluded that you fall within the category of Other. However, the Department has provided you with this information at no charge. The Department's release of this information at no cost does not constitute the grant of a fee waiver and does not infer or imply that you will be granted a fee waiver for future requests made under FOIA to the Department.

You have the right to seek assistance and/or dispute resolution services from the Department's FOIA Public Liaison or the Office of Government Information Services (OGIS). The FOIA Public Liaison is responsible, among other duties, for assisting in the resolution of FOIA disputes. OGIS, which is outside the Department of Education, offers mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to appeals or litigation. They can be contacted by:

Mail	FOIA Public Liaison Office of the Executive Secretariat U.S. Department of Education 400 Maryland Ave., SW, LBJ 7C132 Washington, DC 20202-4500	Office of Government Information Services National Archives and Records Administration 8601 Adelphi Road Room 2510 College Park, MD 20740-6001
E-mail	robert.wehausen@ed.gov	OGIS@nara.gov
Phone	202-205-0733	301-837-1996; toll free at 1-877-684-6448
Fax	202-401-0920	301-837-0348

You have the right to appeal this decision by writing to the address below, 90 calendar days from the date of this letter. Using the services described above does not affect your right or the deadline to file an appeal. Your appeal must be in writing and must include detailed statement of all legal and factual bases for the appeal; it should be accompanied by this letter, a copy of your initial letter of request, and any documentation that serves as evidence or supports the argument you wish the Department to consider in making an administrative determination on your appeal.

Appeals may be submitted using the on-line form available at
www.ed.gov/policy/gen/leg/foia/foia-appeal-form.pdf.

E-mail: EDFOIAappeals@ed.gov
Fax: 202-401-0920
Mail: Appeals Office
Office of the Executive Secretariat
U.S. Department of Education
400 Maryland Avenue, SW, LBJ 7W106A
Washington, DC 20202-4536

Sincerely,

Elise Cook
Government Information Specialist
Office of the Executive Secretariat

Enclosure

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
ELISABETH P DEVOS	Washington, DC	11308419
Trip Status	Type of Travel	Document Number
Revoked Authorization	Multi-Purpose	EA0000011308419T
Travel Purpose		

Roundtable with Parents and Students

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-05	2020-10-05	08:00 AM	Washington, DC	NONE	No	PP	
2020-10-05	2020-10-05		Raleigh, NC	NONE	No	PP	Temporary Duty, LDG \$123, M&IE \$56
2020-10-05	2020-10-05	03:00 PM	Washington, DC	NONE	No	NONE	

Notes: PP = Private Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.021.000.N.0000.000000.00000	0.00	0.00	1.00	1.00
	0.00	0.00	1.00	1.00

Remarks

Date/Time	Author	Remark
2020-09-30 09:46 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11308419 - The Secretary is to have Roundtable with Parents and Students. Traveler will utilize privately owned plan for travel to/from the event at no cost to the government for transportation related costs.
2020-10-15 09:49 AM	Approver - DIXON, CYNTHIA	Authorization Remarks - Trip ID: 11308419 - Emergency Travel Authorization Issued. EA21X003 due to FY system crossover updates.

Audit/Approver Information

Date/Time	Official	Action
2020-10-15 09:23 AM	BALLARD, SEDA R (b)(6)	Approved [OS APPROVER]
2020-10-15 09:49 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
ELISABETH P DEVOS	Washington, DC	11316379
Trip Status	Type of Travel	Document Number
Revoked Authorization	Multi-Purpose	EA0000011316379T
Travel Purpose		

Roundtable and Remarks

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-08	2020-10-08	08:00 AM	Washington, DC	NONE	No	PP	
2020-10-08	2020-10-08		Lake Geneva, WI	NONE	No	PP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-08	2020-10-08	03:00 PM	Washington, DC	NONE	No	NONE	

Notes: PP = Private Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.021.000.N.0000.000000.00000	0.00	0.00	1.00	1.00
	0.00	0.00	1.00	1.00

Remarks

Date/Time	Author	Remark
2020-10-06 06:26 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11316379 - The Secretary will be meeting with Wisconsin education stakeholders and speaking at the Bradley Foundation conference. Traveler will utilize privately owned plan for travel to/from the event at no cost to the government for transportation related costs.
2020-10-06 09:00 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11316379 - Emergency TA EA21X007

Audit/Approver Information

Date/Time	Official	Action
2020-10-15 09:25 AM	BALLARD, SEDA R (b)(6)	Approved [OS APPROVER]
2020-10-15 09:51 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
ELISABETH P DEVOS	Washington, DC	11324240
Trip Status	Type of Travel	Document Number
Revoked Authorization	Multi-Purpose	EA0000011324240T
Travel Purpose		

School visits

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-16	2020-10-16	08:00 AM	Washington, DC	NONE	No	PP	
2020-10-16	2020-10-16		Dallas, TX	NONE	No	PP	Temporary Duty
2020-10-16	2020-10-16		Phoenix, AZ	NONE	No	PP	Temporary Duty
2020-10-16	2020-10-17		Pella, IA	NONE	No	PP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-17	2020-10-19		Grand Rapids, MI	NONE	No	PP	Temporary Duty, LDG \$114, M&IE \$61
2020-10-19	2020-10-19		Washington, DC	NONE	No	NONE	

Notes: PP = Private Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.021.000.N.0000.000000.00000	0.00	0.00	1.00	1.00
	0.00	0.00	1.00	1.00

Remarks

Date/Time	Author	Remark
2020-10-14 08:57 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11324240 - The Secretary will visit schools. Dallas School Visit Phoenix School Visit Visit to Varmeer (Pella, IA). Pella is a visit to an apprenticeship program at Varmeer. Visit to Dordt University (Sioux Center, IA) October 16 Dallas, TX, Phoenix, AZ and Pella, IA RON: Pella, IA October 17 Pella, IA and Sioux Center, IA October 19 Hillsdale, MI Traveler will utilize privately owned plan for travel to/from the event at no cost to the government for transportation related costs.
2020-10-14 09:29 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11324240 - Emergency TA EA21X014

Audit/Approver Information

Date/Time	Official	Action
2020-10-15 09:05 AM	BALLARD, SEDA R (b)(6)	Approved [OS APPROVER]
2020-10-15 09:34 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
Requested By: _____ Signature: _____ Date: _____		
Authorized By: _____ Signature: _____ Date: _____		

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
ELISABETH P DEVOS	Washington, DC	11331036
Trip Status	Type of Travel	Document Number
Revoked Authorization	Multi-Purpose	EA0000011331036T
Travel Purpose		

Roundtable and school visits

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-26	2020-10-26	08:00 AM	Washington, DC	NONE	No	PP	
2020-10-26	2020-10-26		Louisville, KY	NONE	No	PP	Temporary Duty
2020-10-26	2020-10-27		Orlando, FL	NONE	No	PP	Temporary Duty, LDG \$129, M&IE \$66
2020-10-27	2020-10-27		Greenville, SC	NONE	No	PP	Temporary Duty
2020-10-27	2020-10-27		Fayetteville, NC	NONE	No	PP	Temporary Duty
2020-10-27	2020-10-27	07:00 PM	Washington, DC	NONE	No	NONE	

Notes: PP = Private Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.021.000.N.0000.000000.00000	0.00	0.00	1.00	1.00
	0.00	0.00	1.00	1.00

Remarks

Date/Time	Author	Remark
2020-10-21 09:17 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11331036 - Secretary's scheduled events: Monday, October 26 Louisville, Kentucky (roundtable with education leaders), Orlando, Florida (school visit) RON Orlando, FL Tuesday, October 27 Anderson, South Carolina (2 School Visits), Fayetteville, North Carolina (School Visit) RON Washington, DC Traveler will utilize privately owned plan for travel to/from the event at no cost to the government for transportation related costs.

Audit/Approver Information

Date/Time	Official	Action
2020-10-21 09:27 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-10-21 09:47 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____



OFFICIAL SCHEDULE OF THE SECRETARY

Monday, October 5, 2020

**Grand Rapids, MI | Raleigh, NC | Hickory, NC |
Gastonia, NC | Washington, DC**

*****FOR OFFICIAL USE ONLY***

CONFIDENTIAL SCHEDULE OF SECRETARY BETSY DEVOS

Monday, October 5, 2020

108 Days Remain

Grand Rapids, MI | Raleigh, NC | Hickory, NC | Gastonia, NC | Washington, DC

Weather:

(b)(6); (b)(7)(F) 59°F/46° F; Partly Cloudy; COR: 10%; Winds: WNW 4 mph
72°F/46° F; Sunny; COR: 10%; Winds: NNE 10 mph
70°F/45° F; Sunny; COR: 10%; Winds: NNE 10 mph
72°F/48° F; Sunny; COR: 10%; Winds: NNE 10 mph
66°F/46° F; Partly Cloudy; COR: 20%; Winds: WNW 9 mph

Time Zone:

EDT (no change)

Attire:

Business

Security Detail:

(b)(6); (b)(7)(F)

Summary of Day's Events:

7:50 – 8:00 a.m.

(LIVE/RADIO) Interview with KC O'Dea, The KC O'Dea Show

(b)(6); (b)(7)(F)

Flight: (b)(6); (b)(7)(F)

10:15 – 11:00 a.m.

Coffee Visit with North Carolina Education Stakeholders

11:30 – 12:45 p.m.

Raleigh School Choice Roundtable

(b)(6); (b)(7)(F)

Flight: (b)(6); (b)(7)(F)

2:30 – 3:30 p.m.

Visit to Jenkins Elementary School with Congresswoman Virginia Foxx (R-NC-05)

4:30 – 5:30 p.m.

Visit to Piedmont Community Charter High School with Congresswoman Virginia Foxx (R-NC-05)

(b)(6); (b)(7)(F)

Flight: (b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

RON

Washington, DC

7:50 a.m. –

8:00 a.m.

(LIVE/RADIO) INTERVIEW WITH KC O'DEA, THE KC O'DEA SHOW

Dial: Angela will call your ED cell to connect

Direct: 919-876-5907 (studio line)

Contact: Angela Morabito

Cell: (b)(6)
Format: One-on-one radio interview
Staff: Angela Morabito
Press: LIVE Radio Interview
Note: Please see attached briefing.

NOTE:

Light breakfast items will be provided on the following flight.

(b)(6); (b)(7)(F)

DC: GRAND RAPIDS, MI (b)(6); (b)(7)(F) EN ROUTE RALEIGH, NC (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)
Tail Number: (b)(6); (b)(7)(F)
Flight Time: (b)(6); (b)(7)(F)
Captain: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/O: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
PAX: The Secretary
(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DO: RALEIGH, NC (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)

9:50 a.m. –
10:10 a.m.

DEPART (b)(6); (b)(7)(F) EN ROUTE KANE REALTY

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary

10:15 a.m. –
11:00 a.m.

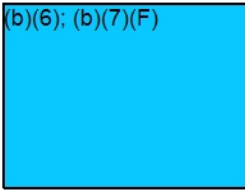
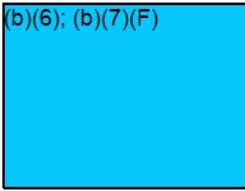
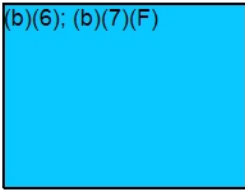
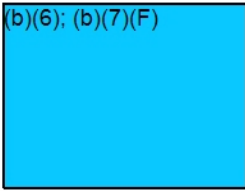
**COFFEE VISIT WITH NORTH CAROLINA EDUCATION
STAKEHOLDERS**

Location: Kane Realty
Room: Boardroom
Address: 4321 Lassiter at North Hills Avenue
Suite 250
Raleigh, NC 27609
Format: Coffee Discussion
Contact: Allen Ernst
Cell: 202-251-3283

Greeters: Deanna Ballard, North Carolina State Senator, 45th District
Attendees: Jim Anthony, CEO, Colliers International (Real-Estate Development Group)
Deanna Ballard, NC Senate, Education Co-Chair Policy and Appropriations
Phil Berger, President Pro-Tem, NC Senate
Dr. Breeden Blackwell, Chairman of the Board, NC Community College System
Jimmy Clarke, President, Guy M. Turner Moving Engineers and Member of the UNC Board of Governors
Peter Hans, President, UNC System
Dale Jenkins, CEO, Curi and Chairman of the myFutureNC Board of Directors
Bob Luddy, President and Founder, CaptiveAire Systems and Founder of Thales Academy
David Mounts, Chairman and CEO, Inmar Intelligence, Board Member on myFutureNC
Randy Ramsey, President and Founder of Jarrett Bay Boatworks and Chairman of the UNC Board of Governors
Press: CLOSED; Official Photography
Note: *Please see attached briefing.*

11:05 a.m. –
11:15 a.m.

**DEPART KANE REALTY EN ROUTE PARENTS FOR
EDUCATIONAL FREEDOM IN NORTH CAROLINA**

Driver: (b)(6); (b)(7)(F)
Contact: 
Cell: 
Drive Time: 
Manifest: 

NOTE: You will have time to mix & mingle with elected officials before the following roundtable discussion begins.

11:30 a.m. –
12:45 p.m.

RALEIGH SCHOOL CHOICE ROUNDTABLE

Location: Parents for Educational Freedom in North Carolina
Rooms: Main Office, Boardroom
Hold Room: *Mike Long's Office*
Address: 3100 Smoketree Court
Suite 501
Raleigh, NC 27604
Format: Meet & Greet, Roundtable Discussion
Contact: Allen Ernst
Cell: 202-251-3283
Greeters: Mike Long, Parents for Educational Freedom in North Carolina
Attendees: Deanna Ballard, North Carolina State Senator, 45th District

Phil Berger, Senate President Pro Temp, North Carolina
Joyce Krawiec, North Carolina State Senator 31st District
Tim Moore, Speaker of the House, State of North Carolina
Melanie Osborne, Parent of Opportunity Scholarship

Recipient

Chloe Dixon, Parent

Jessica Edwards, Parent

Staff: Angela Morabito

Press: OPEN; Press Availability & Official Photography

Note: Please see attached briefing.

12:50 p.m. –
1:10 p.m.

**DEPART PARENTS FOR EDUCATIONAL FREEDOM IN NORTH
CAROLINA EN ROUTE** (b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)

Contact:

Cell:

Drive Time:

Manifest:

NOTE:

Lunch will be provided on the following flight.

(b)(6); (b)(7)(F)

DC: RALEIGH, NC (b)(6); (b)(7)(F) **EN ROUTE HICKORY, NC** (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)

Address:

Phone:

Tail Number:

Flight Time:

Captain:

Cell:

F/O:

Cell:

PAX: The Secretary

Allen Ernst

(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DO: HICKORY, NC (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)

Address:

Phone:

(b)(6); (b)(7)(F)

DEPART (b)(6); (b)(7)(F) EN ROUTE JENKINS ELEMENTARY SCHOOL

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary
Allen Ernst

2:30 p.m. –
3:30 p.m.

**VISIT TO JENKINS ELEMENTARY SCHOOL WITH
CONGRESSWOMAN VIRGINIA FOXX (R-NC-05)**

Location: Jenkins Elementary School
Room: First Grade Classroom, Library
Hold Room: *Principal's Office*
Address: 3750 N Center Street
Hickory, NC 28601
Format: Classroom Visit, Roundtable Discussion
Contact: Allen Ernst
Cell: 202-251-3283
Greeters: Congresswoman Virginia Foxx
North Carolina State Superintendent Mark Johnson
Dr. Robbie Adell, Superintendent, Hickory Public Schools
Dr. Calandra Davis, Principal, Jenkins Elementary
Attendees: La' Ronda Whiteside, HPS Assistant Superintendent
Bryan Graham, Board of Education Chair. Paren
Sara Temple, Board of Education member. Parent
Jennifer Griffin, Principal, Grandview Middle School
Parent
Calandra Davis, Principal, Jenkins Elementary School
Anyea Gibson, HPS Teacher of the Year. Elementary
School teacher at Oakwood Elementary
Alison Holtzman, Parent
Warren Wood, City Manager and parent
Staff: Eli Mansour, James Rogers
Press: OPEN; Official Photography
Note: *Please see attached briefing.*

3:30 p.m. –
4:20 p.m.

**DEPART JENKINS ELEMENTARY SCHOOL EN ROUTE
PIEDMONT COMMUNITY CHARTER SCHOOL HIGH SCHOOL
CAMPUS**

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary
Congresswoman Virginia Foxx

4:30 p.m. –
5:30 p.m.

**VISIT TO PIEDMONT COMMUNITY CHARTER HIGH SCHOOL
WITH CONGRESSWOMAN VIRGINIA FOXX (R-NC-05)**

Location: Piedmont Community Charter High School
Room: Gymnasium
Hold Room: Nurse's Office
Address: 2596 Robinwood Road
Gastonia, NC 28054
Format: Roundtable Discussion
Contact: Allen Ernst
Cell: 202-251-3283
Greeter: Jennifer Killen, Head of School
Attendees: Congresswoman Virginia Foxx
North Carolina State Superintendent Mark Johnson
Dave Machado, Director of the Office of Charter Schools,
NC Department of Public Instruction
Joe Maimone, Chief of Staff, State Superintendent Johnson
Jennifer Killen, Head of School
Holly White, Elementary School Director
Sheila Richards, Middle School Director
Ernie Bridges, High School Director
Claire Wilson, Chief Financial Officer
Norman Falls, Communications Coordinator
Michael Satterfield, Board President, Parent
Charlene Crawford, Board Member, Parent
Lisa Largent, Board Member, Parent
Alex Poole, Board Member, Parent
Natalie Parker, Parent
Amanda Rubenstein, Parent
Jamula Jones, Parent
George T. Jimerson, Parent
Linda Zhao, Parent
Nancy Brogden, Parent
Amy Satterfield, Parent
Staff: Angela Morabito, James Rogers
Press: OPEN; Press Availability and Official Photography
Note: Please see attached briefing.

(b)(6); (b)(7)(F)

**DEPART PIEDMONT COMMUNITY CHARTER HIGH SCHOOL EN
ROUTE**

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary
Allen Ernst
Angela Morabito

(b)(6); (b)(7)(F)

DC: CHARLOTTE, NC (b)(6); (b)(7)(F) **EN ROUTE WASHINGTON, DC** (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)

Address:

Phone:

Tail Number:

Flight Time:

Captain:

Cell:

F/O:

Cell:

PAX:

The Secretary

Allen Ernst

James Rogers

Eli Mansour

Angela Morabito

(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DO: WASHINGTON, DC (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)

Address:

Phone:

(b)(6); (b)(7)(F)

DEPART (b)(6); (b)(7)(F) **EN ROUTE** (b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)

Contact:

Cell:

Drive Time:

Manifest:

(b)(6)

PERSONAL APPOINTMENT

PERSONAL APPOINTMENT

RON:

WASHINGTON, DC

###



OFFICIAL SCHEDULE OF THE SECRETARY

Thursday, October 8, 2020

**Washington, DC | Waukesha, WI | Lake Geneva, WI |
Grand Rapids, MI**

*****FOR OFFICIAL USE ONLY***

CONFIDENTIAL SCHEDULE OF SECRETARY BETSY DEVOS

Thursday, October 8, 2020

105 Days Remain

Washington, DC | Waukesha, WI | Lake Geneva, WI | Grand Rapids, MI

Weather:

(b)(6);
(b)(7)(F) 69°F/48° F; Sunny; COR: 10%; Winds: SW 10 mph
64°F/46° F; Sunny; COR: 10%; Winds: NW 9 mph
66°F/42° F; Sunny; COR: 10%; Winds: NW 15 mph

Time Zone:

EDT → CDT (-1 hour)

Attire:

Business

Security Detail:

(b)(6); (b)(7)(F)

Summary of Day's Events:

7:00 – 7:50 a.m.

(b)(6)

8:15 – 8:45 a.m.

10:30 – 11:15 a.m.

Microsoft Teams Video Conference: Leadership Council

11:40 – 11:50 a.m.

Interview with Dan O'Donnell, The Dan O'Donnell Show

(b)(6); (b)(7)(F)

Flight: (b)(6); (b)(7)(F)

1:15 – 2:15 p.m.

Roundtable with Wisconsin Parents and School Choice Advocates

3:40 – 4:10 p.m.

ARMCHAIR CONVERSATION: The Bradley Foundation's 10th Annual
Bradley Impact Conference

4:15 – 4:30 p.m.

Drop by Bradley Foundation's Social Reception

(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

7:30 – 8:30 p.m.

(b)(6)

RON

(b)(6); (b)(7)(F)

7:00 a.m. –

(b)(6)

7:50 a.m.

7:55 a.m. –

(b)(6)

8:05 a.m.

Driver: (b)(6); (b)(7)(F)

Contact:

Cell:

Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary

8:15 a.m. –
8:45 a.m.

(b)(6)

(b)(6); (b)(7)(F)

DEPART (b)(6) **EN** (b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)
Contact:
Cell:
Drive Time:
Manifest: The Secretary

10:30 a.m. –
11:15 a.m.

MICROSOFT TEAMS VIDEO CONFERENCE: LEADERSHIP COUNCIL

Dial: From your iPad, click “Join Microsoft Teams Meeting”
Location: Residence
Contact: Nate Bailey
Cell: 202-213-7713
Format: Video Conference
Staff: Nate Bailey, Jim Blew, Bob Eitel, Liz Hill, Diane Jones, Dougie Simmons, Deputy Secretary Mick Zais
Press: CLOSED

(b)(6); (b)(7)(F)

DEPART (b)(6); (b)(7)(F) **EN ROUTE** (b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)
Contact:
Cell:
Drive Time:
Manifest: The Secretary

NOTE:

You will do the following radio interview from the car.

11:40 a.m. –
11:50 a.m.

(LIVE/RADIO) INTERVIEW WITH DAN O'DONNELL, THE DAN O'DONNELL SHOW

Dial: Angela will call your ED cell to connect
Direct: 414-328-5460 (studio line)
Contact: Angela Morabito
Cell: 202-445-4885
Format: One-on-one radio interview
Staff: Angela Morabito
Press: LIVE Radio Interview
Note: Please see attached briefing.

NOTE:

Lunch will be provided on the following flight.

(b)(6); (b)(7)(F)
EDT

DC: WASHINGTON, DC (b)(6); (b)(7)(F) **EN ROUTE WAUKESHA, WI** (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)

Address:

Phone:

Tail Number:

Flight Time:

Captain:

Cell:

F/O:

Cell:

PAX: The Secretary

(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)
CDT

DO: WAUKESHA, WI (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)

Address:

Phone: 262-549-6150

(b)(6); (b)(7)(F)

DEPART (b)(6) **EN ROUTE WAUKESHA EXPO CENTER**

Driver: (b)(6); (b)(7)(F)

Contact:

Cell:

Drive Time:

Manifest: The Secretary

1:15 p.m. –
2:15 p.m.

ROUNDTABLE WITH WISCONSIN PARENTS AND SCHOOL CHOICE ADVOCATES

Location: Waukesha Expo Center

Room: Arena

Hold Room: Backstage

Address: 1000 Northview Rd
Waukesha, WI 53188

Format: Roundtable Discussion and Press Availability

Contact: Allen Ernst

Cell: 202-251-3283

Greeters: Jim Bender, President, School Choice Wisconsin
Paul Farrow, Waukesha County Executive
Dale Kooyenga, Wisconsin State Senator District 5
Calvin Lee, Wisconsin Field Director, American Federation
for Children (moderator)

Attendees: Jim Bender, President, School Choice Wisconsin
John and Jen Cerrato, Parents, Trinity Luther Friestadt
School

Marina Croft, Spanish Translator, Muzquiz Family
Matt Groth and Melissa Famighetti, Parents, Trinity
Lutheran Friestadt School
Scott Jensen, Senior Government Affairs Advisor,
American Federation for Children
Laura Kocum, Parent, Abundant Life Christian School
Joe and Jennifer Korb, Parents, Catholic Memorial High
School
Chris and Ingrid Kowieski, Parents, St Paul's Lutheran
Calvin Lee, Wisconsin Field Director, American Federation
for Children
Marcela Cantu Muzquiz, Parent, Marquette University
High School and St. Monica Catholic School
Katie Najarian, Parent, Public High School in Watertown
and Schurz Elementary School
Amy Remmel, Parent, Northwest Lutheran School
Lauro Rodriguez, Parent St Anthony and St. Jacobi
Catholic Schools
Sam Seefled, Principal, Trinity Lutheran Firestadt School
Sarah Weber, Parent, Non-Public School
Amy Wiczek, Parent, Catholic Memorial High School and
Whitnall Middle School

Staff: Eli Mansour
Press: OPEN with press availability
Note: *Please see attached briefing.*

NOTE: **After the roundtable discussion, you will proceed backstage for a meet
& greet with Susan Mitchell, Board Chair, School Choice Wisconsin.**

2:20 p.m. –
3:10 p.m.

**DEPART WAUKESHA EXPO CENTER EN ROUTE GRAND
GENEVA RESORT & SPA**

Driver: (b)(6); (b)(7)(F)
Contact: 
Cell: 
Drive Time: 
Manifest:
Allen Ernst

NOTE: **You will proceed to the Geneva Bay Room to HOLD. You will have
time to connect with Sylvie Ricketts before the armchair conversation.**

3:40 p.m. –
4:10 p.m.

**ARMCHAIR CONVERSATION: THE BRADLEY FOUNDATION'S
10TH ANNUAL BRADLEY IMPACT CONFERENCE**

Location: Grand Geneva Resort & Spa
Room: Maple Lawn Ballroom
Hold Room: Geneva Bay Room

Address: 7036 Grand Geneva Way
Lake Geneva, WI, 53147
Format: Armchair Conversation
Contact: Allen Ernst
Cell: 202-251-3283
Greeters: Sylvie Légère Ricketts, Co-founder, The Policy Circle
Carol Brick, Executive Assistant to the President, Bradley
Foundation
Attendees: ~100 Bradley Foundation Supporters (in person)
Press: CLOSED
Note: Please see attached briefing.

4:15 p.m. –
4:30 p.m.

DROP BY BRADLEY FOUNDATION'S SOCIAL RECEPTION

Location: Grand Geneva Resort & Spa
Room: Foyer
Address: 7036 Grand Geneva Way
Lake Geneva, WI, 53147
Format: Reception
Contact: Allen Ernst
Cell: 202-251-3283
Attendees: ~20 Bradley Foundation Supporters hosted by Sylvie
Légère Ricketts, Co-founder, The Policy Circle
Press: CLOSED

(b)(6); (b)(7)(F)

DEPART GRAND GENEVA RESORT EN ROUTE

(b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary

(b)(6); (b)(7)(F)

CDT

DC: KENOSHA, WI EN ROUTE GRAND RAPIDS, MI

(b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)
Phone: (b)(6); (b)(7)(F)
Tail Number: (b)(6); (b)(7)(F)
Flight Time: (b)(6); (b)(7)(F)
Captain: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/O: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
PAX: The Secretary
(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)
EDT

DO: GRAND RAPIDS, MI (b)(6); (b)(7)(F)
FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)
Phone: (b)(6); (b)(7)(F)

7:30 p.m. –
8:30 p.m.

(b)(6)

RON:

(b)(6); (b)(7)(F)

###



OFFICIAL SCHEDULE OF THE SECRETARY

Thursday, October 15, 2020

Washington, DC | Garland, TX | Phoenix, AZ | Pella, IA

*****FOR OFFICIAL USE ONLY***

CONFIDENTIAL SCHEDULE OF SECRETARY BETSY DEVOS

Thursday, October 8, 2020

98 Days Remain

Washington, DC | Garland, TX | Phoenix, AZ | Pella, IA

Weather:

(b)(6); (b)(7)(F) 77°F/55° F; Sunny; COR: 0%; Winds: SSW 12 mph
77°F/53° F; Sunny; COR: 10%; Winds: ENE 17 mph
99°F/69° F; Sunny; COR: 0%; Winds: S 7 mph
56°F/34° F; Sunny; COR: 0%; Winds: NW 13 mph

Time Zone:

EDT → CDT (-1 hour)
CDT → MST (-2 hours)
MST → CDT (+2 hours)

Attire:

Business

Security Detail:

(b)(6); (b)(7)(F)

Summary of Day's Events:

(b)(6); (b)(7)(F) Flight: (b)(6); (b)(7)(F) (-1 hour)
9:30 – 9:55 a.m. Visit to International Leadership of Texas, Garland K-8
10:05 – 11:00 a.m. Visit to International Leadership of Texas, Garland High School
(b)(6); (b)(7)(F) Flight: (b)(6); (b)(7)(F) (-2 hours)
12:30 – 2:00 p.m. Visit to Phoenix International Academy
2:05 – 2:20 p.m. Meeting with Governor Doug Ducey, Arizona
(b)(6); (b)(7)(F) Flight: (b)(6); (b)(7)(F) (+2 hours)
7:30 – 9:00 p.m. Dinner with Staff

RON

(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DEPART (b)(6); (b)(7)(F) **EN ROUTE** (b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)
Contact:
Cell:
Drive Time:
Manifest:

(b)(6); (b)(7)(F)

NOTE:

(b)(6); (b)(7)(F)

EDT

(b)(6)

DC: WASHINGTON, DC

(b)(6); (b)(7)(F)

EN ROUTE ADDISON, TX

(b)(6); (b)(7)(F)

FBO:

Address:

Phone:

Tail Number:

Flight Time:

Captain:

Cell:

F/O:

Cell:

F/A1:

Cell:

PAX:

The Secretary

(b)(6); (b)(7)(F)

NOTE:

Time change EDT → CDT (-1 hour).

Light breakfast items will be provided on the plane.

(b)(6); (b)(7)(F)

CDT

DO: ADDISON, TX

(b)(6); (b)(7)(F)

FBO:

Address:

Phone:

(b)(6); (b)(7)(F)

DEPART

(b)(6); (b)(7)(F)

EN ROUTE INTERNATIONAL LEADERSHIP OF TEXAS, GARLAND K-8

Driver:

Contact:

Cell:

Drive Time:

Manifest:

The Secretary

9:30 a.m. –

9:55 a.m.

VISIT TO INTERNATIONAL LEADERSHIP OF TEXAS, GARLAND K-8

Location:

International Leadership of Texas, Garland K-8

Room:

Gymnasium, 3rd Grade Spanish Class, Kindergarten Spanish Class

Hold Room:

Principal's Office

Address:

3301 N Shiloh Road
Garland, TX 75044

Format:

Classroom Visits

Contact:

Allen Ernst

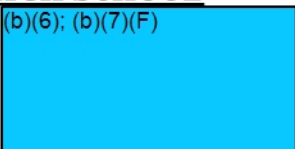
Cell:

202-251-3283

Greeters: Eddie Conger, Founder, CEO and Superintendent,
International Leadership of Texas
J.T. Esquivel, Principal, International Leadership of Texas,
Garland K-8
2 Student Ambassadors
Attendees: Naitsabes Rios, 3rd Grade Spanish Teacher
Patricia Kisthardt, Kindergarten Teacher
Staff: Noah Mitchell
Press: CLOSED; Official Photography

(b)(6); (b)(7)(F)

**DEPART INTERNATIONAL LEADERSHIP OF TEXAS, GARLAND
K-8 EN ROUTE INTERNATIONAL LEADERSHIP OF TEXAS,
GARLAND HIGH SCHOOL**

Driver: (b)(6); (b)(7)(F)
Contact: 
Cell: 
Drive Time:
Manifest: The Secretary
Allen Ernst

10:05 a.m. –
11:00 a.m.

**VISIT TO INTERNATIONAL LEADERSHIP OF TEXAS, GARLAND
HIGH SCHOOL**

Location: International Leadership Texas Garland High School
Room: Chinese Classroom
Hold Room: Room 207
Address: 4413 N Shiloh Road
Garland, TX 75044
Format: Classroom Visits, Roundtable Discussion and Press
Availability
Contact: Allen Ernst
Cell: 202-251-3283
Greeters: Karen Marx, Principal, International Leadership of Texas,
Garland High School
Kayla Nations-Perkins
4 Student Ambassadors
Attendees: Mary Albritton, Director of Counseling, IL Texas
Dr. Laura Carrasco, Chief Academic Officer, IL Texas
Eddie Conger, Founder, CEO, and Superintendent, IL
Texas
Diana Diaz, Parent, IL Texas Garland K-8 School
J.T. Esquivel, Principal, IL Texas Garland K-8 School
Reshunda Green, Teacher, IL Texas Westpark K-8
(Houston)
Carrie Hutchinson, Director of International Teachers, IL
Texas

Donna Lin, Assistant Principal of International Students, IL
Texas Garland HS
Lucy Mariappa, CIO, IL Texas
Karen Marx, Principal, IL Texas Garland High School
Dr. Thomas Seaberry, Deputy Chief of School Leadership,
IL Texas
James Williams, Major General, U.S. Marines
TBD Teachers
Staff: Noah Mitchell, Eli Mansour
Press: OPEN with Press Availability
Note: Please see attached briefing.

(b)(6); (b)(7)(F)

**DEPART INTERNATIONAL LEADERSHIP OF TEXAS, GARLAND
HIGH SCHOOL EN ROUTE**

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary
Allen Ernst

NOTE:

You will stop at an area Chick-fil-A drive thru en route

(b)(6); (b)(7)(F)

CDT

DC: ADDISON, TX EN ROUTE PHOENIX, AZ

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)
Tail Number: (b)(6); (b)(7)(F)
Flight Time: (b)(6); (b)(7)(F)
Captain: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/O: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/A1: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
PAX: The Secretary
Allen Ernst

(b)(6); (b)(7)(F)

NOTE:

Time change CDT → MST (-2 hours).

(b)(6); (b)(7)(F)

MST

DO: PHOENIX, AZ

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone:

(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DEPART (b)(6); (b)(7)(F) EN ROUTE PHOENIX INTERNATIONAL ACADEMY

Driver:

(b)(6); (b)(7)(F)

Contact:

Cell:

Drive Time:

Manifest: The Secretary
Allen Ernst

12:30 p.m. –
2:00 p.m.

VISIT TO PHOENIX INTERNATIONAL ACADEMY

Location: Phoenix International Academy

Room: Two Project-Based Learning Classrooms, Maker's Space

Hold Room: *Ivette Rodriguez's Office*

Address: 4310 E Broadway Road
Phoenix, AZ 85040

Format: Classroom Visits, Roundtable Discussion and Press
Availability

Contact: James Rogers

Cell: 202-674-7973

Greeters: Governor Doug Ducey, State of Arizona
Emily Anne Gullickson, Founder and CEO, A for Arizona
Ivette Rodriguez, Executive Director, Phoenix International
Academy

Attendees: *Governor Doug Ducey, Governor, State of Arizona*
Amy Cislak, Principal, Tanque Verde High School, 2020
Innovation Fund Recipient
Jenny Clark, Guide and Parent, Cottage School Learning
Pod and Executive Director, Love Your School
Debora Colbert, Executive Director and Parent, Black
Mothers Forum, 2020 Innovation Fund Recipient
Zoey Cota, Student, San Carlos Microschool
Emily Anne Gullickson, Moderator; Founder and CEO, A
for Arizona
Hadassah John, Guide, San Carlos Microschool
Sang Hee Kim, Principal, Girls Innovation Academy, 2020
Innovation Fund Recipient
Ivette Rodriguez, Executive Director, Phoenix International
Academy, 2020 Innovation Fund Recipient
Alfred Thorne, Parent, San Carlos Microschool
Janelle Wood, Founder, Black Mothers Forum, 2020
Innovation Fund Recipient and founder of BMF
Microschool

Staff: Angela Morabito, Valeria Tkacik

Press: OPEN with Press Availability

Note: Please see attached briefing.

2:05 p.m. –
2:20 p.m.

MEETING WITH GOVERNOR DOUG DUCEY, ARIZONA

Location: Phoenix International Academy
Room: Ivette Rodriguez's Office
Address: 4310 E Broadway Road
Phoenix, AZ 85040
Format: Classroom Visits, Roundtable Discussion and Press
Availability
Contact: James Rogers
Cell: 202-674-7973
Press: CLOSED

(b)(6); (b)(7)(F)

DEPART PHOENIX INTERNATIONAL ACADEMY EN ROUTE

(b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary
Allen Ernst
Angela Morabito
Valeria Tkacik

(b)(6); (b)(7)(F)

MST

DC: PHOENIX, AZ (b)(6); (b)(7)(F) EN ROUTE NEWTON, IA (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)
Tail Number: (b)(6); (b)(7)(F)
Flight Time: (b)(6); (b)(7)(F)
Captain: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/O: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/A1: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
PAX: The Secretary
Allen Ernst
James Rogers
Valeria Tkacik

(b)(6); (b)(7)(F)

NOTE:

Time change MST → CDT (+2 hours).

(b)(6); (b)(7)(F)

CDT

DO: NEWTON, IA (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)

Address:

Phone:

(b)(6); (b)(7)(F)

DEPART (b)(6); EN ROUTE LIBERTY STREET KITCHEN PELLA, IA

Driver: (b)(6); (b)(7)(F)

Contact:

Cell:

Drive Time:

Manifest: The Secretary
Allen Ernst
James Rogers
Valeria Tkacik

7:45 p.m. –

9:00 p.m.

DINNER WITH STAFF

Location: Liberty Street Kitchen

Address: 705 East 1st Street

Pella, IA 50219

Contact: Jessica Newman

Cell: 202-230-7684

Staff: Allen Ernst, Eli Mansour, Noah Mitchell, Angela Morabito,
James Rogers, Valeria Tkacik

Press: CLOSED

Note: Reservation for 7 under “Paul McErlean”

RON:

(b)(6); (b)(7)(F)

###



OFFICIAL SCHEDULE OF THE SECRETARY

Friday, October 16, 2020

Pella, IA | Sioux Center, IA |

(b)(6); (b)(7)(F)

*****FOR OFFICIAL USE ONLY***

CONFIDENTIAL SCHEDULE OF SECRETARY BETSY DEVOS

Friday, October 16, 2020

97 Days Remain

Pella, IA | Sioux Center, IA

(b)(6); (b)(7)(F)

Weather:

(b)(6);
(b)(7)(F)
(b)(7)(F)

57°F/40° F; Mostly Sunny; COR: 0%; Winds: W 16 mph
55°F/44° F; Mostly Sunny; COR: 0%; Winds: WNW 16 mph
47°F/30° F; Mostly Cloudy; COR: 60%; Winds: SSW 4mph

Time Zone:

CDT → EDT (+1 hour)

Attire:

Business

Security Detail:

(b)(6); (b)(7)(F)

Summary of Day's Events:

8:47 – 8:57 a.m. (LIVE/RADIO) Interview with James T. Harris, Conservative Circus Radio

9:00 – 9:15 a.m. Phone Call with Nate Bailey and Dougie Simmons

9:30 – 9:40 a.m. Visit with Vermeer Family

9:50 – 10:05 a.m. Visit to Yellow Iron Academy

10:15 – 11:15 a.m. Visit with Students and Roundtable Discussion at Vermeer Corporation

(b)(6); (b)(7)(F) Flight: (b)(6); (b)(7)(F)

1:25 – 2:20 p.m. Tour of Dordt University's Campus Center

2:30 – 3:35 p.m. Tour and Roundtable Discussion at Dordt University's Agriculture Stewardship Center

(b)(6); (b)(7)(F) Flight: (b)(6); (b)(7)(F)

7:30 – 8:30 p.m. (b)(6)

RON

(b)(6); (b)(7)(F)

8:47 a.m. –

8:57 a.m.

**(LIVE/RADIO) INTERVIEW WITH JAMES T. HARRIS,
THE CONSERVATIVE CIRCUS**

Dial: Angela will call your ED cell to connect

Direct: 602-374-6122 (studio line)

Contact: Angela Morabito

Cell: 202-445-4885

Format: One-on-one radio interview

Staff: Angela Morabito
Press: LIVE Radio Interview
Note: Please see attached briefing.

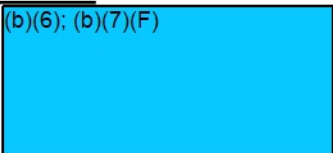
9:00 a.m. –
9:15 a.m.

PHONE CALL WITH NATE BAILEY AND DOUGIE SIMMONS

Dial: Nate and Dougie will call BDV's ED cell together
Contact: Nate Bailey
Cell: 202-213-7713
Format: Phone Call
Press: CLOSED

(b)(6); (b)(7)(F)

**DEPART (b)(6); (b)(7)(F) EN ROUTE
VERMEER HOUSE**

Driver: (b)(6); (b)(7)(F)
Contact: 
Cell: 
Drive Time:
Manifest: The Secretary

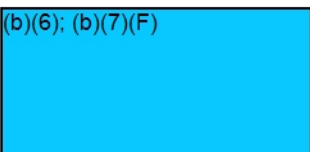
9:30 a.m. –
9:40 a.m.

VISIT WITH VERMEER FAMILY

Location: Vermeer Home
Room: Main Floor
Address: 1688 Adams Avenue
Pella, IA 50219
Format: Meet and Greet, Home Tour
Contact: Allen Ernst
Cell: 202-251-3283
Greeter: Mary (Vermeer) Andringa, Chair of the Board, Vermeer
Attendees: Bob Vermeer, Chair Emeritus, Vermeer
Lois Vermeer, Bob's wife
Mindi (Andringa) Vanden Bosch, Channel Advancement
Manager, Vermeer Corporation
Staff: Valeria Tkacik
Press: CLOSED; Official Photography
Note: Please see attached briefing.

9:45 a.m. –
9:50 a.m.

**DEPART VERMEER HOUSE EN ROUTE YELLOW IRON
ACADEMY**

Driver: (b)(6); (b)(7)(F)
Contact: 
Cell: 
Drive Time:
Manifest: The Secretary

9:50 a.m. –
10:05 a.m.

VISIT TO YELLOW IRON ACADEMY

Location: Yellow Iron Academy
Room: Front Lobby
Address: 780 250th Avenue
Pella, IA 50219
Format: Meet & Greet with Teachers, Tour
Contact: Allen Ernst
Cell: 202-251-3283
Greeters: Mindi (Andringa) Vanden Bosch, Channel Advancement
Manager, Vermeer Corporation
Attendees: Kate Rehling, Director, Yellow Iron Academy
Staff: Valeria Tkacik
Press: CLOSED; Official Photography
Note: Please see attached briefing.

10:05 a.m. –
10:10 a.m.

**DEPART YELLOW IRON ACADEMY EN ROUTE VERMEER
MUSEUM AND GLOBAL PAVILION**

Driver: (b)(6); (b)(7)(F)
Contact: 
Cell: 
Drive Time: 
Manifest: The Secretary

10:15 a.m. –
11:15 a.m.

**VISIT WITH STUDENTS AND ROUNDTABLE DISCUSSION AT
VERMEER CORPORATION**

Location: Vermeer Museum and Global Pavilion
Room: Expo Center and Conference Room
Hold Room: Staff Office
Address: 2110 Vermeer Road
Pella, IA 50219
Format: Meet & Greet with Students, Roundtable Discussion
Contact: Allen Ernst
Cell: 202-251-3283
Greeters: Kim Reynolds, Governor, State of Iowa
Mary (Vermeer) Andringa, Chair of the Board, Vermeer
Attendees: Jason Andringa, President & CEO, Vermeer Corporation
Mary Andringa, Chair of the Board, Vermeer Corporation
Adam Beckel, Principal, Pella Career Academy
Greg Ebeling, Superintendent, Pella Community Schools
Kelly Mitchell, Business Solutions Consultant, Des Moines
Area Community College
Joe Murphy, Executive Director, Iowa Business Council
Michael Ralston, President, Iowa Association of Business
and Industry
Kim Reynolds, Governor, State of Iowa

Amy Sinclair, Chair of Senate Education Committee, Iowa Senate
Mindi (Andringa) Vanden Bosch, Channel Advancement Manager, Vermeer Corporation
Bob Vermeer, Chair Emeritus, Vermeer
Teri Vos, Director, Work Based Learning
Greg Wojczynski, Principal, Pella Christian High School
Staff: Angela Morabito, Valeria Tkacik
Press: OPEN with availability; Official Photography
Note: Please see attached briefing.

(b)(6); (b)(7)(F)

DEPART VERMEER MUSEUM AND GLOBAL PAVILION EN ROUTE (b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary
Allen Ernst
Valeria Tkacik

(b)(6); (b)(7)(F)

DC: NEWTON, IA (b)(6); (b)(7)(F) **EN ROUTE MAURICE, IA** (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)
Tail Number: (b)(6); (b)(7)(F)
Flight Time: (b)(6); (b)(7)(F)
Captain: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/O: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/A1: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
PAX: The Secretary
Allen Ernst
Valeria Tkacik

(b)(6); (b)(7)(F)

NOTE:

Lunch will be provided on the plane.

(b)(6); (b)(7)(F)

DO: MAURICE, IA (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DEPART (b)(6); (b)(7)(F) EN ROUTE DORDT UNIVERSITY'S CAMPUS CENTER

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary
Allen Ernst
Valeria Tkacik

1:25 p.m. –
2:20 p.m.

TOUR OF DORDT UNIVERSITY'S CAMPUS CENTER

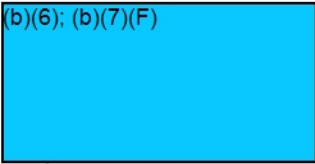
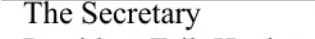
Location: Dordt University Manufacturing Campus Center and Pro-Tech Program
Room: Manufacturing Classroom
Hold Room: Staff Office
Address: 700 7th Street, NE
Sioux Center, IA 51250
Format: Walking Tour and Conversation
Contact: James Rogers
Cell: 202-674-7973
Greeters: Erik Hoekstra, President, Dordt University
Attendees: Juliana Martinez, Senior, Student Body President (tour guide)
Daniel Moe, Senior, Student Body Vice President (tour guide)
Dr. Ethan Brue, Department Chair and Professor of Engineering, Pro-Tech, Dordt University
Tim Floen, Pro-Tech Instructor of Manufacturing and Technology, Dordt University
Nathan Dietrich, Graduate, Pro-Tech Program
Bryce Hiemstra, Graduate, Pro-Tech Program
Eric Van Veldhuisen, Student, Pro-Tech Program
Dr. Barb Hoekstra, Professor of Education, Dordt University
Brian Verwolf, Head of School, Western Christian School
Gary McEldowney, Superintendent, Sioux Center Public Schools
Josh Bowar, Head of School, Sioux Center Christian School
Kathleen Van Tol, Professor of Education, Dordt University
David Krahling, Mayor, Sioux Center
Pat O'Donnell, Retired Superintendent, Sioux Center Public Schools
Scott Wynia, City Manager, Sioux Center Public Schools

Tim Van Soelen, Director, Center for the Advancement of
Christian Education
Staff: Allen Ernst, Noah Mitchell, Valeria Tkacik
Press: CLOSED, Official Photography
Note: Please see attached briefing.

NOTE: President Erik Hoekstra will join you in the car en route Dordt University's Agriculture Stewardship Program.

2:25 p.m. –
2:30 p.m.

**DEPART DORDT UNIVERSITY'S CAMPUS CENTER EN ROUTE
DORDT UNIVERSITY'S AGRICULTURE STEWARDSHIP
PROGRAM**

Driver: (b)(6); (b)(7)(F)
Contact: 
Cell: 
Drive Time: 
Manifest: The Secretary
President Erik Hoekstra
Allen Ernst

2:35 p.m. –
3:35 p.m.

**TOUR AND ROUNDTABLE DISCUSSION AT DORDT
UNIVERSITY'S AGRICULTURE STEWARDSHIP CENTER**

Location: Dordt University University's Agriculture Stewardship
Center
Room: Agriculture Shop, Main Foyer
Hold Room: Front Office
Address: 3648 US 75 Avenue
Sioux Center, IA 51250
Format: Walking Tour, Roundtable Discussion
Contact: James Rogers
Cell: 202-674-7973
Greeters: Dale Vos, Farm Operations Management Instructor, Dordt
University
Gary De Vries, Agriculture Department Instructor, Dordt
University
Eli Raines, Farm Operations Student, Dordt University
Attendees: President Erik Hoekstra
Brad Kooima, Owner, Kooima, Pro-Tech Trading Partner
Brandon Huisman, VP of Enrollment, Dordt University
Carlos Bahena, Member, Board of Trustees, Dordt
University
Dave Crumrine, President, Interstates Construction
Services
Deb Broek, President, Board of Trustees, Dordt University
Denny Van Zanten, Plant Manager, Pella Windows and
Doors

Dr. Ethan Brue, Department Chair, Pro-Tech
Manufacturing Program
Jeremy Ostrander, CEO, AgriVision Equipment Group,
Pro-Tech Trading Partner
John M Vander Haag, President and CEO, Vander Haags
Dr. Leah Zuidema, VP of Academic Affairs, Dordt
University
Mark Sybesma, Sioux County Supervisor
Dr. Teresa Ter Haar, Dean of Curriculum, Dordt University
Tim Van Soelen, Director, Center for the Advancement of
Christian Education
Staff: Allen Ernst, Noah Mitchell, Eli Mansour, Valeria Tkacik
Press: OPEN with availability; Official Photographer
Note: Please see attached briefing.

(b)(6); (b)(7)(F)

**DEPART DORDT UNIVERSITY'S AGRICULTURE STEWARDSHIP
CENTER EN ROUTE** (b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary
Allen Ernst
James Rogers

(b)(6); (b)(7)(F)
CDT

DC: MAURICE, IA (b)(6); (b)(7)(F) **EN ROUTE PELLSTON, MI** (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)
Phone: (b)(6); (b)(7)(F)
Tail Number: (b)(6); (b)(7)(F)
Flight Time: (b)(6); (b)(7)(F)
Captain: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/O: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/A1: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
PAX: The Secretary
Allen Ernst
James Rogers
(b)(6); (b)(7)(F)

NOTE: Time change CDT → EDT (+1 hours).

(b)(6); (b)(7)(F)

EDT

DO: PELLSTON, MI (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)

Address:

Phone:

7:30 p.m. –
8:30 p.m.

(b)(6)

RON:

(b)(6); (b)(7)(F)

###



OFFICIAL SCHEDULE OF THE SECRETARY

Monday, October 19, 2020

Grand Rapids, MI | Hillsdale, MI | Grand Rapids, MI

*****FOR OFFICIAL USE ONLY***

CONFIDENTIAL SCHEDULE OF SECRETARY BETSY DEVOS

Monday, October 19, 2020

94 Days Remain

Grand Rapids, MI | Hillsdale, MI | Grand Rapids, MI

Weather: (b)(6); (b)(7)(F) 48°F/32°F; PM Showers; COR: 40%; Winds: ENE 7 mph
(b)(6); (b)(7)(F) 47°F/33°F; Mostly Cloudy; COR: 60%; Winds: NNE 6 mph

Time Zone: EDT (no change)

Attire: Business

Security Detail: (b)(6); (b)(7)(F)

Summary of Day's Events:

9:00 – 10:00 a.m. Speech Prep (Hillsdale)

10:30 – 11:00 a.m. (b)(6)

11:30 – 1:00 p.m.

1:30 – 2:00 p.m.

(b)(6); (b)(7)(F)

Flight (b)(6); (b)(7)(F)

4:00 – 4:25 p.m.

Campus Tour of Hillsdale College

4:30 – 4:45 p.m.

Speech Run-Through and Teleprompter Check at Hillsdale College

4:50 – 5:00 p.m.

Meet & Greet with Hillsdale College Roundtable Participants

5:00 – 5:45 p.m.

Roundtable Discussion at Hillsdale College

5:50 – 6:10 p.m.

HOLD Time

6:30 – 8:30 p.m.

REM and Armchair Conversation: Hillsdale College Dinner

8:45 – 9:30 p.m.

Flight: (b)(6); (b)(7)(F)

RON

(b)(6); (b)(7)(F)

9:00 a.m. –

10:00 a.m.

SPEECH PREP (HILLSDALE)

Dial: From your iPad, click “Join Microsoft Teams Meeting”

Contact: Nate Bailey

Cell: 202-213-7713

Format: Video Conference

Staff: Nate Bailey, Nick Hahn, Liz Hill

Press: CLOSED

10:30 a.m. –
11:00 a.m.

11:30 a.m. –
1:00 p.m.

1:30 p.m. –
2:00 p.m.

(b)(6)

(b)(6);
(b)(7)(F)

DC: GRAND RAPIDS, MI (b)(6); (b)(7)(F) EN ROUTE HILLSDALE, MI (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)
Tail Number: (b)(6); (b)(7)(F)
Flight Time: (b)(6); (b)(7)(F)
Captain: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/O: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
PAX: The Secretary

(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DO: HILLSDALE, MI (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DEPART (b)(6); (b)(7)(F) EN ROUTE HILLSDALE COLLEGE

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary

(b)(6); (b)(7)(F)

CAMPUS TOUR OF HILLSDALE COLLEGE

Location: Hillsdale College
Room: Dow Center Hotel
Hold Room: Room 218
Address: 22 E Galloway Drive
Hillsdale, MI 49242
Format: Walking Tour
Contact: Allen Ernst
Cell: 202-251-3283

Greeter: Dr. Larry Arnn, President. Hillsdale College
Attendees: TBD Hillsdale Leaders
Staff: Liz Hill, James Rogers
Press: CLOSED; Official Photography
Note: *Please see attached briefing.*

4:30 p.m. –
4:45 p.m.

**SPEECH RUN-THROUGH AND TELEPROMPTER CHECK AT
HILLSDALE COLLEGE**

Location: Searle Center
Room: Searle Ballroom
Hold Room: Room 218
Address: 315 N West Street
Hillsdale, MI 49242
Format: Speech Run-through
Contact: Allen Ernst
Cell: 202-251-3283
Staff: Liz Hill, James Rogers
Press: CLOSED
Note: *Please see attached briefing.*

4:50 p.m. –
5:00 p.m.

**MEET & GREET WITH HILLSDALE COLLEGE ROUNDTABLE
PARTICIPANTS**

Location: Hillsdale College
Room: Plaster Auditorium Green Room
Address: 315 N West Street
Hillsdale, MI 49242
Format: Meet & Greet
Contact: Allen Ernst
Cell: 202-251-3283
Participants: Dr. Daniel Coupland, Associate Professor of Education and
Chairman of the Education Department
Dr. Kathleen O'Toole, Assistant Provost for K-12
Education
Grace Schoenle, Hillsdale College
Natasha de Virgilio, Student, Hillsdale College
Benjamin Weide, Hillsdale College
Dr. David Whalen, Associate Vice President for
Curriculum, and a Professor of English at Hillsdale College
Staff: Liz Hill, James Rogers
Press: CLOSED
Note: *Please see attached briefing.*

5:00 p.m. –
5:45 p.m.

ROUNDTABLE DISCUSSION AT HILLSDALE COLLEGE

Location: Hillsdale College
Room: Plaster Auditorium
Hold Room: Room 218

Address: 315 N West Street
Hillsdale, MI 49242
Format: Roundtable Discussion with Press Availability
Contact: Allen Ernst
Cell: 202-251-3283
Greeter: Dr. Larry Arnn, President, Hillsdale College
Attendees: Dr. Daniel Coupland, Associate Professor of Education and
Chairman of the Education Department
Dr. Kathleen O'Toole, Assistant Provost for K-12
Education
Grace Schoenle, Hillsdale College
Natasha de Virgilio, Student, Hillsdale College
Benjamin Weide, Hillsdale College
Dr. David Whalen, Associate Vice President for
Curriculum, and a Professor of English at Hillsdale College
Staff: Liz Hill, James Rogers
Press: OPEN with Availability; Official Photography
Note: *Please see attached briefing.*

NOTE: You will proceed to your **HOLD** room (Room 218) to freshen up and visit with family members.

5:50 p.m. –
6:10 p.m. **HOLD TIME**

NOTE: You will have time to mix & mingle with dinner attendees before being seated at your table.

NOTE: You will be seated at a table with (b)(6) Dr. Larry Arnn and Penelope Houghton, Dr. Arnn's wife. The rest of the family will be seated together next to your table.

6:30 p.m. –
8:30 p.m. **REM AND ARMCHAIR CONVERSATION: HILLSDALE COLLEGE DINNER**

Location: Hillsdale College
Room: Searle Ballroom
Hold Room: Room 218
Address: 315 N West Street
Hillsdale, MI 49242
Format: 6:30 – 7:30 p.m. Dinner
7:30 – 7:50 p.m. Remarks
7:50 – 8:10 p.m. Armchair Conversation
Contact: Allen Ernst
Cell: 202-251-3283
Greeter: Dr. Larry Arnn, President, Hillsdale College

Attendees: Hillsdale Supporters, Local Charter School Students, Local
and State Elected Officials
Staff: Liz Hill, James Rogers
Press: CLOSED Press with live stream; Official Photography
Note: Please see attached briefing.

(b)(6); (b)(7)(F)

DEPART HILLSDALE COLLEGE EN ROUTE

(b)(6); (b)(7)(F)

Driver: USMS
Contact: Kipp Forman
Cell: 619-727-3170
Drive Time: 5 minutes
Manifest: The Secretary

(b)(6)

(b)(6); (b)(7)(F)

DC: HILLSDALE, MI

(b)(6); (b)(7)(F)

EN ROUTE GRAND RAPIDS, MI

(b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)
Tail Number: (b)(6); (b)(7)(F)
Flight Time: (b)(6); (b)(7)(F)
Captain: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)

F/O: (b)(6); (b)(7)(F)
PAX: The Secretary

(b)(6)

(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DO: GRAND RAPIDS, MI

(b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)

RON:

(b)(6); (b)(7)(F)

###



OFFICIAL SCHEDULE OF THE SECRETARY

Tuesday, October 27, 2020

**Orlando, FL | Belton, SC | Anderson, SC |
Fayetteville, NC | Washington, DC**

*****FOR OFFICIAL USE ONLY***

CONFIDENTIAL SCHEDULE OF SECRETARY BETSY DEVOS

Tuesday, October 27, 2020

85 Days Remain

Orlando, FL | Belton, SC | Anderson, SC | Fayetteville, NC | Washington, DC

Weather:

(b)(6);
(b)(7)(F) 88°F/75° F; Partly Cloudy; COR: 50%; Winds: E 10 mph
75°F/60° F; Partly Cloudy; COR: 20%; Winds: SE 1 mph
78°F/58° F; Partly Cloudy; COR: 10%; Winds: W 3 mph
65°F/52° F; Partly Cloudy; COR: 10%; Winds: NNW 6 mph

Time Zone:

EDT (no change)

Attire:

Business

Security Detail:

(b)(6); (b)(7)(F)

Summary of Day's Events:

(b)(6); (b)(7)(F) Flight: (b)(6); (b)(7)(F)
10:15 – 11:45 a.m. Visit to Belton Preparatory Academy and School Re-Opening Roundtable
12:15 – 1:45 p.m. Visit to Anderson Institute of Technology
(b)(6); (b)(7)(F) Flight: (b)(6); (b)(7)(F)
3:40 – 4:45 p.m. Visit to Alpha Academy and Roundtable with Members of the Black Led
Schools of Choice
(b)(6); (b)(7)(F) Flight: (b)(6); (b)(7)(F)
7:30 – 8:00 p.m. (b)(6)

RON

Washington, DC

(b)(6); (b)(7)(F)

DEPART (b)(6); (b)(7)(F) EN ROUTE (b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)
Contact:
Cell:
Drive Time:
Manifest: The Secretary
(b)(6)

NOTE:

Light breakfast items will be provided on the following flight.

(b)(6); (b)(7)(F)

DC: ORLANDO, FL (b)(6); (b)(7)(F) EN ROUTE ANDERSON, SC (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)

Address:

Phone:

Tail Number:

Flight Time:

Captain:

Cell:

F/O:

Cell:

PAX: The Secretary

(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DO: ANDERSON, SC (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)

Address:

Phone:

9:55 a.m. –

10:15 a.m.

DEPART AND EN ROUTE BELTON PREPARATORY ACADEMY

Driver: (b)(6); (b)(7)(F)

Contact:

Cell:

Drive Time:

Manifest: The Secretary

10:15 a.m. –

11:45 a.m.

VISIT TO BELTON PREPARATORY ACADEMY AND SCHOOL RE-OPENING ROUNDTABLE

Location: Belton Preparatory Academy

Room: 4th Grade Classroom, 3rd Grade Classroom, Common Space

Hold Room: Staff Office

Address: 5901 Belton Highway

Belton, SC 29627

Format: Classroom Visits, Roundtable Discussion

Contact: Allen Ernst

Cell: 202-251-3283

Greeters: Robert Gustafson, President, Erskine College
Deirdre McCullough, Principal, Belton Preparatory Academy

Cameron Runyan, Chief Executive Officers, Charter Institute at Erskine

Molly Spearman, Superintendent, State of South Carolina

Mick Zais, Deputy Secretary, U.S. Department of Education

Attendees: Chase Cleveland, Parent, Belton Preparatory Academy
Dellah Johnson, 3rd Grade Student, Belton Preparatory Academy
Angie King, Parent and School Board Member, Belton Preparatory
Christina Matasavage, 3rd Grade Teacher, Belton Preparatory Academy

Staff: Joshua Hoover, Noah Mitchell, Angela Morabito, Valeria Tkacik

Press: OPEN; Official Photography

Note: *Please see attached briefing.*

11:50 a.m. –
12:10 p.m.

**DEPART BELTON PREPARATORY ACADEMY EN ROUTE
ANDERSON INSTITUTE OF TECHNOLOGY**

Driver: (b)(6); (b)(7)(F)

Contact:

Cell:

Drive Time:

Manifest: The Secretary
Angela Morabito

12:15 p.m. –
1:45 p.m.

VISIT TO ANDERSON INSTITUTE OF TECHNOLOGY

Location: Anderson Institute of Technology

Rooms: Auditorium, Media Technology and Film, Machine Tool Technology, Emergency & Fire Management Services, Welding, Cosmetology

Hold Room: Staff Conference Room

Address: 315 Pearman Dairy Road
Anderson, SC 29625

Format: Meet and Greet, School Tour, Press Availability

Contact: Allen Ernst

Cell: 202-251-3283

Greeters: Dr. Joanne S. Avery, Superintendent, Anderson School District Four
Dr. James (Bob) Couch, Executive Director, Anderson Institute of Technology
Mrs. Kathy Hipp, Superintendent, Anderson School District Three
Mr. Thomas A. Wilson, Superintendent, Anderson School District Five

Attendees: Dr. Joanne S. Avery, Superintendent, Anderson School District Four
Mrs. Kelly Bell, Career Development Specialist, Anderson Institute of Technology

Mr. Cecil Bonner, Assistant Executive Director -
Administration, Anderson Institute of Technology
Mrs. Stephanie Broadwell, Assistant Executive Director,
Instruction, Anderson Institute of Technology
Ms. Robin Cathey, Director of Student Services - Registrar,
Anderson Institute of Technology
Dr. James (Bob) Couch, Executive Director, Anderson
Institute of Technology
Mrs. Dana Grant, Assistant Executive Director, Business
and Community Partnerships, Anderson Institute of
Technology
Mrs. Kathy Hipp, Superintendent, Anderson School
District Three
(T) Molly Spearman, Superintendent, State of South
Carolina
Mr. Thomas A. Wilson, Superintendent, Anderson School
District Five
Mick Zais, Deputy Secretary, US Department of Education
Staff: Joshua Hoover, Noah Mitchell, Angela Morabito, Valeria
Tkacik
Press: OPEN; Official Photography
Note: Please see attached briefing.

(b)(6); (b)(7)(F)

DEPART ANDERSON INSTITUTE OF TECHNOLOGY EN ROUTE

(b)(6);
(b)(7)(F)

Driver: (b)(6); (b)(7)(F)
Contact:
Cell:
Drive Time:
Manifest: The Secretary
Allen Ernst
Valeria Tkacik

NOTE:

Lunch will be provided on the following flight.

(b)(6);
(b)(7)(F)

DC: ANDERSON, SC (b)(6); (b)(7)(F) EN ROUTE FAYETTEVILLE, NC (b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address:

Phone:
Tail Number:
Flight Time:
Captain:
Cell:
F/O:
Cell:

(b)(6); (b)(7)(F)

PAX: The Secretary
Allen Ernst
Valeria Tkacik
(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DO: FAYETTEVILLE, NC

(b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DEPART (b)(6); (b)(7)(F) EN ROUTE ALPHA ACADEMY

Driver: (b)(6); (b)(7)(F)

Contact: (b)(6); (b)(7)(F)

Cell: (b)(6); (b)(7)(F)

Drive Time: (b)(6); (b)(7)(F)

Manifest: The Secretary
Allen Ernst
Valeria Tkacik

3:40 p.m. –
4:45 p.m.

**VISIT TO ALPHA ACADEMY AND ROUNDTABLE WITH
MEMBERS OF THE BLACK LED SCHOOLS OF CHOICE**

Location: Alpha Academy

Rooms: Auditorium, Conference Room

Hold Room: Superintendent's Office

Address: 8030 South Raeford Road
Fayetteville, NC 28304

Format: Small Group Discussion, Roundtable, Press Availability

Contact: James Rogers

Cell: 202-674-7973

Greeters: Mike Long, President and CEO, Parents for Educational
Freedom in North Carolina

Eugene Slocum, Superintendent, Alpha Academy

Attendees: Addul Ali, Operations Director, Frederick Douglas
Foundation

James Brown, Pastor, Light of the World Ministry

Annette Bruster, Parent of Student at Alpha Academy

Dennis English, Executive Director, Black Led Schools of
Choice

Elmer Floyd, State Representative, State of North Carolina

Mike Long, President and CEO, Parents for Educational
Freedom in North Carolina

Dave Machado, Director, Office of Public Charter Schools

Don McQueen, Superintendent, Torchlight Academy
Charter School

Barbara O'Neal, Program Coordinator, Office of Public
Charter Schools
Cheryl Riley, Principal, Victory Christian Center School
Liezl Simeon, Parent, Alpha Academy
Eugene Slocum, Superintendent, Alpha Academy Charter
School
John Szoka, State Representative, State of North Carolina
Staff: Allen Ernst, Eli Mansour, Valeria Tkacik
Press: OPEN; Official Photography
Note: Please see attached briefing.

(b)(6); (b)(7)(F)

DEPART ALPHA ACADEMY EN ROUTE

(b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary
Allen Ernst
Eli Mansour
James Rogers

(b)(6);
(b)(7)(F)

DC: FAYETTEVILLE, NC

(b)(6);
(b)(7)(F)

EN ROUTE WASHINGTON, DC

(b)(6);
(b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)
Tail Number: (b)(6); (b)(7)(F)
Flight Time: (b)(6); (b)(7)(F)
Captain: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
F/O: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
PAX: The Secretary
Allen Ernst
Eli Mansour
James Rogers

(b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DO: WASHINGTON, DC

(b)(6); (b)(7)(F)

FBO: (b)(6); (b)(7)(F)
Address: (b)(6); (b)(7)(F)

Phone: (b)(6); (b)(7)(F)

(b)(6); (b)(7)(F)

DEPART (b)(6); (b)(7)(F) ***EN ROUTE*** (b)(6); (b)(7)(F)

Driver: (b)(6); (b)(7)(F)
Contact: (b)(6); (b)(7)(F)
Cell: (b)(6); (b)(7)(F)
Drive Time: (b)(6); (b)(7)(F)
Manifest: The Secretary

7:30 p.m. –
8:00 p.m.

(b)(6)

RON:

WASHINGTON, DC

###

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
ALLEN J ERNST	Washington, DC	11308340-1
Trip Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EAB000011308340T
Travel Purpose		

Advance Representative for Secretary Roundtable with Parent and students

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-01	2020-10-01	05:00 PM	Washington, DC	NONE	No	CP	
2020-10-01	2020-10-02	07:00 PM	Raleigh, NC	RENTAL	Yes	CA	Temporary Duty, LDG \$123, M&IE \$56
2020-10-02	2020-10-04		Charlotte, NC	RENTAL	Yes	CA	Temporary Duty, LDG \$129, M&IE \$56
2020-10-04	2020-10-05		Raleigh, NC	NONE	Yes	PP	Temporary Duty, LDG \$123, M&IE \$56
2020-10-05	2020-10-05	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
417.10	543.24	224.75	102.86	42.10	0.00	86.33	1416.38

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	417.10	999.28	1416.38
	0.00	417.10	999.28	1416.38

Remarks

Date/Time	Author	Remark
2020-09-30 09:28 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11308340 - Advance Representative for the Secretary. The Secretary has Roundtable with parents and students. Traveler is authorized rental car in/around official destination to effectively and efficiently advance events for the Secretary. Emergency TA EA21X002
2020-09-30 09:28 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11308340 - Traveler is utilizing private plane to return to WAS.
2020-11-09 06:28 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11308340-1 - Amendment is to add Raleigh, NC as an official destination. Note \$9 m and ie override.
2020-11-09 08:03 AM	E2 Solutions - System Generated Remark	Authorization Remarks - Trip ID: 11308340-1 - Another trip was ending the same day you were starting this trip. In accordance with your Agency's policy you will be paid \$14.75 on the first date of travel.
2020-11-12 10:44 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11308340-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Generated from E2 Solutions on: Thu, 22 Jul 2021 11:35:17 CDT

ED-20-2737-A-000053 Page 1 of 2

Date/Time	Official	Action
2020-11-09 08:16 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-11-09 01:00 PM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
Requested By: _____	Signature: _____	Date: _____
Authorized By: _____	Signature: _____	Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
ALLEN J ERNST	Washington, DC	11308340-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EAB000011308340T
Travel Purpose	Voucher Type	
Advance Representative for Secretary Roundtable with Parent and students		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-01	2020-10-01	05:00 PM	Washington, DC	NONE	No	CP	
2020-10-01	2020-10-02	07:00 PM	Raleigh, NC	RENTAL	Yes	CA	Temporary Duty, LDG \$123, M&IE \$56
2020-10-02	2020-10-04		Charlotte, NC	RENTAL	Yes	CA	Temporary Duty, LDG \$129, M&IE \$56
2020-10-04	2020-10-05		Raleigh, NC	NONE	Yes	PP	Temporary Duty, LDG \$123, M&IE \$56
2020-10-05	2020-10-05	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
417.10	542.32	224.75	102.86	42.10	0.00	86.25	1415.38

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	1175.73	239.65	1415.38
	0.00	1175.73	239.65	1415.38

Remarks

Date/Time	Author	Remark
2020-09-30 09:28 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11308340 - Advance Representative for the Secretary. The Secretary has Roundtable with parents and students. Traveler is authorized rental car in/around official destination to effectively and efficiently advance events for the Secretary. Emergency TA EA21X002
2020-09-30 09:28 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11308340 - Traveler is utilizing private plane to return to WAS.
2020-11-09 06:28 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11308340-1 - Amendment is to add Raleigh, NC as an official destination. Note \$9 m and ie override.
2020-11-09 08:03 AM	E2 Solutions - System Generated Remark	Authorization Remarks - Trip ID: 11308340-1 - Another trip was ending the same day you were starting this trip. In accordance with your Agency's policy you will be paid \$14.75 on the first date of travel.
2020-11-12 10:44 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11308340-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Generated from E2 Solutions on: Thu, 22 Jul 2021 11:38:01 CDT

ED-20-2737-A-000055 Page 1 of 2

Date/Time	Official	Action
2020-11-12 10:44 AM	ERNST, ALLEN J (b)(6)	Approved [Traveler Review]
2020-11-12 10:47 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-11-13 11:02 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
ALLEN J ERNST	Washington, DC	11316357
Trip Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EAB000011316357T

Travel Purpose

Advance Representative for Secretary for Roundtable

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-07	2020-10-07	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-07	2020-10-07	08:00 AM	Chicago, IL	RENTAL	No	CA	Temporary Duty
2020-10-07	2020-10-08		Lake Geneva, WI	RENTAL	Yes	CA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-08	2020-10-08		Chicago, IL	NONE	No	CP	Temporary Duty
2020-10-08	2020-10-08	10:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
248.20	216.00	82.50	145.01	75.00	0.00	212.63	979.34

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	248.20	731.14	979.34
	0.00	248.20	731.14	979.34

Remarks

Date/Time	Author	Remark
2020-10-06 06:22 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11316357 - Traveler is Advance Representative for the Secretary. The Secretary will be meeting with Wisconsin education stakeholders and speaking at the Bradley Foundation conference. Traveler is requesting lodging actuals. Traveler did not book a hotel in E2 because traveler will be booking directly with the host organization which has a room block at the Lake Geneva hotel. Traveler wanted to flag that it is over per diem by approximately \$70 but given the schedule of events traveler will need to stay at this location. Traveler is authorized rental car to/from and in/around official destination to effectively and efficiently complete mission of advancing event for the Secretary.
2020-10-06 08:54 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11316357 - Emergency TA EA21X008
2020-11-09 06:53 AM	Arranger - BADUA, CINDERELA Q	Voucher Remarks - Voucher ID: 11316357(1) - Please note: Room rate \$169, Tax \$15.65, resort fee \$15
2020-11-09 11:15 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11316357(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-10-15 09:23 AM	BALLARD, SEDA R (b)(6)	Approved [OS APPROVER]
2020-10-15 09:26 AM	GIBBS, JESSICA W (b)(6)	Approved [ACTUAL EXPENSE (AUTHORIZATIONS)]
2020-10-15 09:54 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
ALLEN J ERNST	Washington, DC	11316357(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EAB000011316357T
Travel Purpose	Voucher Type	
Advance Representative for Secretary for Roundtable	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-07	2020-10-07	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-07	2020-10-07	08:00 AM	Chicago, IL	RENTAL	No	CA	Temporary Duty
2020-10-07	2020-10-08		Lake Geneva, WI	RENTAL	Yes	CA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-08	2020-10-08		Chicago, IL	NONE	No	CP	Temporary Duty
2020-10-08	2020-10-08	10:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
248.20	199.65	82.50	147.76	34.55	0.00	21.63	734.29

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	639.51	94.78	734.29
	0.00	639.51	94.78	734.29

Remarks

Date/Time	Author	Remark
2020-10-06 06:22 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11316357 - Traveler is Advance Representative for the Secretary. The Secretary will be meeting with Wisconsin education stakeholders and speaking at the Bradley Foundation conference. Traveler is requesting lodging actuals. Traveler did not book a hotel in E2 because traveler will be booking directly with the host organization which has a room block at the Lake Geneva hotel. Traveler wanted to flag that it is over per diem by approximately \$70 but given the schedule of events traveler will need to stay at this location. Traveler is authorized rental car to/from and in/around official destination to effectively and efficiently complete mission of advancing event for the Secretary.
2020-10-06 08:54 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11316357 - Emergency TA EA21X008
2020-11-09 06:53 AM	Arranger - BADUA, CINDERELA Q	Voucher Remarks - Voucher ID: 11316357(1) - Please note: Room rate \$169, Tax \$15.65, resort fee \$15
2020-11-09 11:15 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11316357(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-11-09 11:15 AM	ERNST, ALLEN J (b)(6)	Approved [Traveler Review]
2020-11-09 12:37 PM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-11-09 01:00 PM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
2020-11-09 01:15 PM	CRAVEN, ANGELA M (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
ALLEN J ERNST	Washington, DC	11319561-1
Trip Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EAB000011319561T
Travel Purpose		

Advance Representative for school visits for the Secretary

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-12	2020-10-12	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-12	2020-10-12	11:00 AM	Des Moines, IA	RENTAL	No	CA	Temporary Duty
2020-10-12	2020-10-13		Sioux City, IA	NONE	Yes	CP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-13	2020-10-15		Dallas, TX	NONE	Yes	PP	Temporary Duty, LDG \$161, M&IE \$66
2020-10-15	2020-10-16		Pella, IA	NONE	Yes	PP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-16	2020-10-20		Grand Rapids, MI	NONE	Yes	PP	Temporary Duty, LDG \$114, M&IE \$61
2020-10-20	2020-10-20	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
445.20	1363.00	518.00	119.45	100.00	0.00	292.63	2838.28

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	445.20	2393.08	2838.28
	0.00	445.20	2393.08	2838.28

Remarks

Date/Time	Author	Remark
2020-10-13 08:13 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11319561 - Traveler is Advance Representative for the Secretary. Monday, October 12 Fly to Des Moines. Car plus hotel Tuesday, October 13 Fly to Dallas, TX. Hotel (traveler will ride in Noahs rental vehicle. Thursday, October 15 Fly to Arizona and Iowa with the Secretary. Hotel in Pella Friday, October 16 Fly to Michigan with the Sectary and stay in Grand Rapids for Monday event (this part is tentative) Traveler is requesting lodging actuals in Pella, IA. For the hotel in Pella, Iowa traveler booked directly with the hotel. Its over per diem but traveler needed to stay there because the Secretary is staying there. For Grand Rapids, traveler is advancing an event on Saturday and working on Sunday prior to Mondays event with the Secretary. Traveler is utilizing private plane for portion of trip to/from official destinations. Emergency TA EA21X009

2020-10-13 08:16 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11319561 - Thursday, October 15 Dallas School Visit Phoenix School Visit Friday, October 16 Visit to Varmeer (Pella, IA) Visit to Dordt University (Sioux Center, IA)
2020-10-19 09:51 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11319561-1 - Amendment is because traveler is returning to WAS on 10/20 instead of 10/19. Traveler extended hotel night. Traveler will return to WAS on private plane.
2020-10-20 03:02 PM	Approver - DIXON, CYNTHIA	Authorization Remarks - Trip ID: 11319561-1 - Providing advance for Secretary visit to Hillsdale College for a Education Freedom roundtable focused on the liberal arts curriculum and its efforts to provide high quality, classical education focused on the principles of moral character and civic virtue to public K12 charter schools and SBD keynote address on the importance of Education Freedom and the central role families should play in deciding where, when, and how their children learn.
2020-11-10 09:21 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11319561-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-14 09:44 AM	Arranger - BADUA, CINDERELA Q	Voucher Remarks - Voucher ID: 11319561-1(2) - Supplemental is for toll expenses.
2021-01-14 10:19 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11319561-1(2) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-10-19 10:06 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-10-19 10:24 AM	GIBBS, JESSICA W (b)(6)	Approved [ACTUAL EXPENSE (AUTHORIZATIONS)]
2020-10-20 03:02 PM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
ALLEN J ERNST	Washington, DC	11319561-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EAB000011319561T
Travel Purpose	Voucher Type	
Advance Representative for school visits for the Secretary	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-12	2020-10-12	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-12	2020-10-12	11:00 AM	Des Moines, IA	RENTAL	No	CA	Temporary Duty
2020-10-12	2020-10-13		Sioux City, IA	NONE	Yes	CP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-13	2020-10-15		Dallas, TX	NONE	Yes	PP	Temporary Duty, LDG \$161, M&IE \$66
2020-10-15	2020-10-16		Pella, IA	NONE	Yes	PP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-16	2020-10-20		Grand Rapids, MI	NONE	Yes	PP	Temporary Duty, LDG \$114, M&IE \$61
2020-10-20	2020-10-20	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
445.20	1203.54	518.00	119.45	21.38	0.00	35.55	2343.12

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	1821.65	521.47	2343.12
	0.00	1821.65	521.47	2343.12

Remarks

Date/Time	Author	Remark
2020-10-13 08:13 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11319561 - Traveler is Advance Representative for the Secretary. Monday, October 12 Fly to Des Moines. Car plus hotel Tuesday, October 13 Fly to Dallas, TX. Hotel (traveler will ride in Noahs rental vehicle. Thursday, October 15 Fly to Arizona and Iowa with the Secretary. Hotel in Pella Friday, October 16 Fly to Michigan with the Sectary and stay in Grand Rapids for Monday event (this part is tentative) Traveler is requesting lodging actuals in Pella, IA. For the hotel in Pella, Iowa traveler booked directly with the hotel. Its over per diem but traveler needed to stay there because the Secretary is staying there. For Grand Rapids, traveler is advancing an event on Saturday and working on Sunday prior to Mondays event with the Secretary. Traveler is utilizing private plane for portion of trip to/from official destinations. Emergency TA EA21X009

2020-10-13 08:16 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11319561 - Thursday, October 15 Dallas School Visit Phoenix School Visit Friday, October 16 Visit to Varmeer (Pella, IA) Visit to Dordt University (Sioux Center, IA)
2020-10-19 09:51 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11319561-1 - Amendment is because traveler is returning to WAS on 10/20 instead of 10/19. Traveler extended hotel night. Traveler will return to WAS on private plane.
2020-10-20 03:02 PM	Approver - DIXON, CYNTHIA	Authorization Remarks - Trip ID: 11319561-1 - Providing advance for Secretary visit to Hillsdale College for a Education Freedom roundtable focused on the liberal arts curriculum and its efforts to provide high quality, classical education focused on the principles of moral character and civic virtue to public K12 charter schools and SBD keynote address on the importance of Education Freedom and the central role families should play in deciding where, when, and how their children learn.
2020-11-10 09:21 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11319561-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-14 09:44 AM	Arranger - BADUA, CINDERELA Q	Voucher Remarks - Voucher ID: 11319561-1(2) - Supplemental is for toll expenses.
2021-01-14 10:19 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11319561-1(2) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-11-10 09:21 AM	ERNST, ALLEN J (b)(6)	Approved [Traveler Review]
2020-11-10 10:00 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-11-13 11:02 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
2020-11-16 02:08 PM	CRAVEN, ANGELA M (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
ALLEN J ERNST	Washington, DC	11319561-1(2)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EAB000011319561T-1
Travel Purpose	Voucher Type	
Advance Representative for school visits for the Secretary	Supplemental	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-12	2020-10-12	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-12	2020-10-12	11:00 AM	Des Moines, IA	RENTAL	No	CA	Temporary Duty
2020-10-12	2020-10-13		Sioux City, IA	NONE	No	CP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-13	2020-10-15		Dallas, TX	NONE	No	PP	Temporary Duty, LDG \$161, M&IE \$66
2020-10-15	2020-10-16		Pella, IA	NONE	No	PP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-16	2020-10-20		Grand Rapids, MI	NONE	No	PP	Temporary Duty, LDG \$114, M&IE \$61
2020-10-20	2020-10-20	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	0.00	0.00	0.00	0.00	22.80	22.80

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	22.80	0.00	22.80
	0.00	22.80	0.00	22.80

Remarks

Date/Time	Author	Remark
2020-10-13 08:13 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11319561 - Traveler is Advance Representative for the Secretary. Monday, October 12 Fly to Des Moines. Car plus hotel Tuesday, October 13 Fly to Dallas, TX. Hotel (traveler will ride in Noahs rental vehicle. Thursday, October 15 Fly to Arizona and Iowa with the Secretary. Hotel in Pella Friday, October 16 Fly to Michigan with the Sectary and stay in Grand Rapids for Monday event (this part is tentative) Traveler is requesting lodging actuals in Pella, IA. For the hotel in Pella, Iowa traveler booked directly with the hotel. Its over per diem but traveler needed to stay there because the Secretary is staying there. For Grand Rapids, traveler is advancing an event on Saturday and working on Sunday prior to Mondays event with the Secretary. Traveler is utilizing private plane for portion of trip to/from official destinations. Emergency TA EA21X009

2020-10-13 08:16 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11319561 - Thursday, October 15 Dallas School Visit Phoenix School Visit Friday, October 16 Visit to Varmeer (Pella, IA) Visit to Dordt University (Sioux Center, IA)
2020-10-19 09:51 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11319561-1 - Amendment is because traveler is returning to WAS on 10/20 instead of 10/19. Traveler extended hotel night. Traveler will return to WAS on private plane.
2020-10-20 03:02 PM	Approver - DIXON, CYNTHIA	Authorization Remarks - Trip ID: 11319561-1 - Providing advance for Secretary visit to Hillsdale College for a Education Freedom roundtable focused on the liberal arts curriculum and its efforts to provide high quality, classical education focused on the principles of moral character and civic virtue to public K12 charter schools and SBD keynote address on the importance of Education Freedom and the central role families should play in deciding where, when, and how their children learn.
2020-11-10 09:21 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11319561-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-14 09:44 AM	Arranger - BADUA, CINDERELA Q	Voucher Remarks - Voucher ID: 11319561-1(2) - Supplemental is for toll expenses.
2021-01-14 10:19 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11319561-1(2) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2021-01-14 10:19 AM	ERNST, ALLEN J (b)(6)	Approved [Traveler Review]
2021-01-14 10:26 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2021-01-14 10:47 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
2021-01-14 10:50 AM	CRAVEN, ANGELA M (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
ALLEN J ERNST	Washington, DC	11330961-2
Trip Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EAB000011330961T
Travel Purpose		

Advance Representative for the Secretary

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-22	2020-10-22	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-22	2020-10-22	08:00 AM	Charlotte/Douglas IAP AGS, NC	RENTAL	No	CP	Temporary Duty
2020-10-22	2020-10-22	05:00 PM	Atlanta, GA	NONE	No	CP	Temporary Duty
2020-10-22	2020-10-23		Louisville, KY	RENTAL	Yes	CA	Temporary Duty, LDG \$131, M&IE \$61
2020-10-23	2020-10-25		Lexington, KY	RENTAL	Yes	CA	Temporary Duty, LDG \$110, M&IE \$56
2020-10-25	2020-10-26		Louisville, KY	NONE	Yes	PP	Temporary Duty, LDG \$131, M&IE \$61
2020-10-26	2020-10-26		Orlando, FL	NONE	No	CP	Temporary Duty
2020-10-26	2020-10-26		Charlotte, NC	RENTAL	No	CA	Temporary Duty
2020-10-26	2020-10-27		Greenville, SC	NONE	Yes	PP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-27	2020-10-27	07:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
897.30	641.44	315.00	194.59	34.02	0.00	99.26	2181.61

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	897.30	1284.31	2181.61
	0.00	897.30	1284.31	2181.61

Remarks

Date/Time	Author	Remark
2020-10-21 08:38 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330961 - Traveler is Advance Representative for the Secretary. Thursday, October 22 Advance Anderson, South Carolina Friday, October 23 Advance Louisville, Kentucky Note Traveler will remain in Kentucky over the weekend for Mondays event and travel with the Secretary to the other stops. Traveler will be utilizing private plane for other official destinations. Traveler is authorized rental car in/around official destination to effectively and efficiently complete mission to advance events for the Secretary. Secretary's scheduled events:

Monday, October 26 Louisville, Kentucky (roundtable with education leaders), Orlando, Florida (school visit)

RON Orlando, FL

Tuesday, October 27 Anderson, South Carolina (2 School Visits), Fayetteville, North Carolina (School Visit)

RON Washington, DC

2020-12-17 08:50 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330961-1 - Amendment is to add Greenville, SC as an official destination and extend trip to 10/27 instead of 10/26. Also to increase rental car cost.
2020-12-29 08:50 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330961-2 - Amendment is to add Orlando, FL as an official destination.
2020-12-29 03:40 PM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11330961-2(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-06 10:51 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11330961-2(2) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-12-29 09:49 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-12-29 11:44 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
ALLEN J ERNST	Washington, DC	11330961-2(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EAB000011330961T-1
Travel Purpose	Voucher Type	
Advance Representative for the Secretary	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-22	2020-10-22	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-22	2020-10-22	08:00 AM	Charlotte/Douglas IAP AGS, NC	RENTAL	No	CP	Temporary Duty
2020-10-22	2020-10-22	05:00 PM	Atlanta, GA	NONE	No	CP	Temporary Duty
2020-10-22	2020-10-23		Louisville, KY	RENTAL	Yes	CA	Temporary Duty, LDG \$131, M&IE \$61
2020-10-23	2020-10-25		Lexington, KY	RENTAL	Yes	CA	Temporary Duty, LDG \$110, M&IE \$56
2020-10-25	2020-10-26		Louisville, KY	NONE	Yes	PP	Temporary Duty, LDG \$131, M&IE \$61
2020-10-26	2020-10-26		Orlando, FL	NONE	No	CP	Temporary Duty
2020-10-26	2020-10-26		Charlotte, NC	RENTAL	No	CA	Temporary Duty
2020-10-26	2020-10-27		Greenville, SC	NONE	Yes	PP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-27	2020-10-27	07:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
897.30	641.44	315.00	194.59	34.02	0.00	99.26	2181.61

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	1811.16	370.45	2181.61
	0.00	1811.16	370.45	2181.61

Remarks

Date/Time	Author	Remark
2020-10-21 08:38 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330961 - Traveler is Advance Representative for the Secretary. Thursday, October 22 Advance Anderson, South Carolina Friday, October 23 Advance Louisville, Kentucky Note Traveler will remain in Kentucky over the weekend for Mondays event and travel with the Secretary to the other stops. Traveler will be utilizing private plane for other official destinations. Traveler is authorized rental car in/around official destination to effectively and efficiently complete mission to advance events for the Secretary. Secretary's scheduled events:

Monday, October 26 Louisville, Kentucky (roundtable with education leaders), Orlando, Florida (school visit)

RON Orlando, FL

Tuesday, October 27 Anderson, South Carolina (2 School Visits), Fayetteville, North Carolina (School Visit)

RON Washington, DC

2020-12-17 08:50 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330961-1 - Amendment is to add Greenville, SC as an official destination and extend trip to 10/27 instead of 10/26. Also to increase rental car cost.
2020-12-29 08:50 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330961-2 - Amendment is to add Orlando, FL as an official destination.
2020-12-29 03:40 PM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11330961-2(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-06 10:51 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11330961-2(2) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-12-29 03:40 PM	ERNST, ALLEN J (b)(6)	Approved [Traveler Review]
2020-12-29 04:45 PM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-12-29 04:53 PM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
2020-12-30 07:37 AM	BANKS, SHANNON L (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
ALLEN J ERNST	Washington, DC	11330961-2(2)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EAB000011330961T-2
Travel Purpose	Voucher Type	
Advance Representative for the Secretary	Supplemental	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-22	2020-10-22	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-22	2020-10-22	08:00 AM	Charlotte/Douglas IAP AGS, NC	NONE	No	CP	Temporary Duty
2020-10-22	2020-10-22	05:00 PM	Atlanta, GA	NONE	No	CP	Temporary Duty
2020-10-22	2020-10-23		Louisville, KY	RENTAL	No	CA	Temporary Duty, LDG \$131, M&IE \$61
2020-10-23	2020-10-25		Lexington, KY	RENTAL	No	CA	Temporary Duty, LDG \$110, M&IE \$56
2020-10-25	2020-10-26		Louisville, KY	NONE	No	PP	Temporary Duty, LDG \$131, M&IE \$61
2020-10-26	2020-10-26		Orlando, FL	NONE	No	CP	Temporary Duty
2020-10-26	2020-10-26		Charlotte, NC	RENTAL	No	CA	Temporary Duty
2020-10-26	2020-10-27		Greenville, SC	NONE	No	PP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-27	2020-10-27	07:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	0.00	0.00	27.02	0.00	0.00	27.02

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	27.02	0.00	27.02
	0.00	27.02	0.00	27.02

Remarks

Date/Time	Author	Remark
2020-10-21 08:38 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330961 - Traveler is Advance Representative for the Secretary. Thursday, October 22 Advance Anderson, South Carolina Friday, October 23 Advance Louisville, Kentucky Note Traveler will remain in Kentucky over the weekend for Mondays event and travel with the Secretary to the other stops. Traveler will be utilizing private plane for other official destinations. Traveler is authorized rental car in/around official destination to effectively and efficiently complete mission to advance events for the Secretary. Secretary's scheduled events:

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RON Orlando, FL

Tuesday, October 27 Anderson, South Carolina (2 School Visits), Fayetteville, North Carolina (School Visit)

RON Washington, DC

2020-12-17 08:50 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330961-1 - Amendment is to add Greenville, SC as an official destination and extend trip to 10/27 instead of 10/26. Also to increase rental car cost.
2020-12-29 08:50 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330961-2 - Amendment is to add Orlando, FL as an official destination.
2020-12-29 03:40 PM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11330961-2(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-06 10:51 AM	Traveler - ERNST, ALLEN J	Voucher Remarks - Voucher ID: 11330961-2(2) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2021-01-06 10:51 AM	ERNST, ALLEN J (b)(6)	Approved [Traveler Review]
2021-01-06 11:14 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2021-01-11 11:31 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
2021-01-11 11:40 AM	CRAVEN, ANGELA M (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
ANGELA L MORABITO	Washington, DC	11313399
Trip Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EO0000011313399T

Travel Purpose
Staffing Secretary DeVos at events in Raleigh, Hickory, and Gastonia NC

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-04	2020-10-04	03:00 PM	Washington, DC	NONE	No	CP	
2020-10-04	2020-10-05	06:00 PM	Raleigh, NC	NONE	Yes	PP	Temporary Duty, LDG \$123, M&IE \$56
2020-10-05	2020-10-05	08:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, PP = Private Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
249.10	104.72	84.00	0.00	105.00	0.00	0.00	542.82

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	249.10	293.72	542.82
	0.00	249.10	293.72	542.82

Remarks

Date/Time	Author	Remark
2020-10-02 07:05 PM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11313399 - Emergency number issued EO21X003. Travel approved by OCO. -- Gloria
2020-10-15 10:49 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11313399 - Traveler will need to add TMC fee when processing voucher. -- Gloria
2020-10-23 05:15 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11313399(1) - Traveler will need to change TMC fee to \$37.63 and upload the lodging receipt. -- Gloria
2020-11-09 05:42 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11313399(1) - Traveler will need to add lodging tax \$13.87 and resubmit. -- Gloria
2020-11-09 12:32 PM	Traveler - MORABITO, ANGELA L	Voucher Remarks - Voucher ID: 11313399(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-10-15 10:49 AM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER (2)]
2020-10-19 01:59 PM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
ANGELA L MORABITO	Washington, DC	11313399(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EO0000011313399T
Travel Purpose	Voucher Type	
Staffing Secretary DeVos at events in Raleigh, Hickory, and Gastonia NC	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-04	2020-10-04	03:00 PM	Washington, DC	NONE	No	CP	
2020-10-04	2020-10-05	06:00 PM	Raleigh, NC	NONE	Yes	PP	Temporary Duty, LDG \$123, M&IE \$56
2020-10-05	2020-10-05	08:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, PP = Private Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
249.10	118.59	84.00	0.00	113.45	0.00	37.63	602.77

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	37.63	367.69	197.45	602.77
	37.63	367.69	197.45	602.77

Remarks

Date/Time	Author	Remark
2020-10-02 07:05 PM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11313399 - Emergency number issued EO21X003. Travel approved by OCO. -- Gloria
2020-10-15 10:49 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11313399 - Traveler will need to add TMC fee when processing voucher. -- Gloria
2020-10-23 05:15 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11313399(1) - Traveler will need to change TMC fee to \$37.63 and upload the lodging receipt. -- Gloria
2020-11-09 05:42 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11313399(1) - Traveler will need to add lodging tax \$13.87 and resubmit. -- Gloria
2020-11-09 12:32 PM	Traveler - MORABITO, ANGELA L	Voucher Remarks - Voucher ID: 11313399(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-11-09 12:36 PM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER (2)]
2020-11-17 12:09 PM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
ANGELA L MORABITO	Washington, DC	11321935-1
Trip Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011321935T
Travel Purpose		

staffing Sec. DeVos at open press events at PHX and IA

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-14	2020-10-14	10:00 AM	Washington, DC	NONE	No	CP	
2020-10-14	2020-10-15	12:00 PM	Phoenix, AZ	NONE	Yes	NA	Temporary Duty, LDG \$151, M&IE \$56
2020-10-15	2020-10-16	03:00 PM	Des Moines, IA	NONE	Yes	CP	Temporary Duty, LDG \$111, M&IE \$61
2020-10-16	2020-10-16	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, NA = Not Applicable / No Cost

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
452.20	371.37	148.75	0.00	0.00	0.00	80.00	1052.32

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	823.57	228.75	1052.32
	0.00	823.57	228.75	1052.32

Remarks

Date/Time	Author	Remark
2020-11-13 01:05 PM	Traveler - MORABITO, ANGELA L	Authorization Remarks - Trip ID: 11321935 - Hi Gloria, I stayed the night of October 14th-15th at the Andaz hotel (Hyatt) in Arizona, not the date for which it was ticketed. Hotel made this change when I arrived, and I'll get a receipt that reflects the correct date.
2020-11-16 05:21 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321935 - Travel approved by OCO and travel was issued on emergency number EO21X009. -- Gloria
2020-11-23 01:12 PM	Traveler - MORABITO, ANGELA L	Authorization Remarks - Trip ID: 11321935-1 - Travel Amendment: Traveler exceeded lodging per diem in order to stay at same hotel with two colleagues, thus saving the cost of a taxi or additional rental car mileage/fuel it would take for all of us to get to the work site.
2020-11-23 01:32 PM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321935-1 - Traveler is requesting actual lodging due to last minute change on Secretary's schedule, Carlson tried to find lodging within per diem but there were no government rate hotels available in Pella, IA. -- Gloria
2020-11-23 08:52 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11321935(1) - Traveler will need to delete voucher and create an amendment to reflect actual lodging due to hotel being over per diem. Also, please include TMC fee \$37.63 and add lodging tax \$19.89 on October 14. -- Gloria
2020-12-08 08:12 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11321935-1(1) - Traveler will need to add \$37.63 Carlson fee and resubmit. -- Gloria
2020-12-18 11:30 AM	Traveler - MORABITO, ANGELA L	Voucher Remarks - Voucher ID: 11321935-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and

belief, and that payment or credit has not been received by me.

2020-12-07 06:32 PM

Traveler - MORABITO,
ANGELA L

Expense - 16-Oct-2020 of type: Parking for \$60.00 USD - The machine at DCA didn't give me a receipt for this. Because the expense is under \$75.00, I understand that a receipt is not needed. The parking rates are posted publicly, so you can confirm that the rate is \$20/day.

Audit/Approver Information

Date/Time	Official	Action
2020-11-23 01:32 PM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER (2)]
2020-11-23 01:48 PM	GIBBS, JESSICA W (b)(6)	Approved [ACTUAL EXPENSE (AUTHORIZATIONS)]
2020-12-02 11:13 AM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
ANGELA L MORABITO	Washington, DC	11321935-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011321935T-1
Travel Purpose	Voucher Type	
staffing Sec. DeVos at open press events at PHX and IA	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-14	2020-10-14	10:00 AM	Washington, DC	NONE	No	CP	
2020-10-14	2020-10-15	12:00 PM	Phoenix, AZ	NONE	Yes	NA	Temporary Duty, LDG \$151, M&IE \$56
2020-10-15	2020-10-16	03:00 PM	Des Moines, IA	NONE	Yes	CP	Temporary Duty, LDG \$111, M&IE \$61
2020-10-16	2020-10-16	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, NA = Not Applicable / No Cost

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
452.20	371.37	148.75	0.00	0.00	0.00	97.63	1069.95

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	861.20	208.75	1069.95
	0.00	861.20	208.75	1069.95

Remarks

Date/Time	Author	Remark
2020-11-13 01:05 PM	Traveler - MORABITO, ANGELA L	Authorization Remarks - Trip ID: 11321935 - Hi Gloria, I stayed the night of October 14th-15th at the Andaz hotel (Hyatt) in Arizona, not the date for which it was ticketed. Hotel made this change when I arrived, and I'll get a receipt that reflects the correct date.
2020-11-16 05:21 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321935 - Travel approved by OCO and travel was issued on emergency number EO21X009. -- Gloria
2020-11-23 01:12 PM	Traveler - MORABITO, ANGELA L	Authorization Remarks - Trip ID: 11321935-1 - Travel Amendment: Traveler exceeded lodging per diem in order to stay at same hotel with two colleagues, thus saving the cost of a taxi or additional rental car mileage/fuel it would take for all of us to get to the work site.
2020-11-23 01:32 PM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321935-1 - Traveler is requesting actual lodging due to last minute change on Secretary's schedule, Carlson tried to find lodging within per diem but there were no government rate hotels available in Pella, IA. -- Gloria
2020-11-23 08:52 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11321935(1) - Traveler will need to delete voucher and create an amendment to reflect actual lodging due to hotel being over per diem. Also, please include TMC fee \$37.63 and add lodging tax \$19.89 on October 14. -- Gloria
2020-12-08 08:12 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11321935-1(1) - Traveler will need to add \$37.63 Carlson fee and resubmit. -- Gloria
2020-12-18 11:30 AM	Traveler - MORABITO, ANGELA L	Voucher Remarks - Voucher ID: 11321935-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and

belief, and that payment or credit has not been received by me.

2020-12-07 06:32 PM

Traveler - MORABITO,
ANGELA L

Expense - 16-Oct-2020 of type: Parking for \$60.00 USD - The machine at DCA didn't give me a receipt for this. Because the expense is under \$75.00, I understand that a receipt is not needed. The parking rates are posted publicly, so you can confirm that the rate is \$20/day.

Audit/Approver Information

Date/Time	Official	Action
2020-12-18 11:30 AM	MORABITO, ANGELA L (b)(6)	Approved [Traveler Review]
2020-12-18 12:34 PM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER (2)]
2020-12-22 01:48 PM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
ANGELA L MORABITO	Washington, DC	11332783
Trip Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011332783T
Travel Purpose		

staffing Sec. DeVos, managing press in Louisville, Orlando, Anderson

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-25	2020-10-25	01:00 PM	Washington, DC	NONE	No	CP	
2020-10-25	2020-10-26	06:00 PM	Louisville, KY	NONE	Yes	NA	Temporary Duty, LDG \$131, M&IE \$61
2020-10-26	2020-10-26		Orlando, FL	NONE	No	CP	Temporary Duty
2020-10-26	2020-10-26	07:00 PM	Charlotte/Douglas IAP AGS, NC	RENTAL	No	CA	Temporary Duty
2020-10-26	2020-10-27		Greenville, SC	RENTAL	Yes	CA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-27	2020-10-27		Charlotte/Douglas IAP AGS, NC	NONE	No	CP	Temporary Duty
2020-10-27	2020-10-27	07:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, NA = Not Applicable / No Cost

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
751.20	272.00	142.00	51.63	70.00	0.00	109.35	1396.18

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	751.20	644.98	1396.18
	0.00	751.20	644.98	1396.18

Remarks

Date/Time	Author	Remark
2020-10-23 05:17 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11332783 - Traveler will need to add TMC fee, fuel and Other Reimbursable Expense. -- Gloria
2020-10-23 05:24 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11332783 - Traveler requesting use of rental car to drive to several sites along with other staff. -- Gloria
2020-10-23 05:46 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11332783 - Travel approved by OCO. -- Gloria
2020-11-16 05:51 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11332783(1) - Traveler will need to make the following changes: lodging on October 25 is \$120.00 / lodging tax \$19.28, lodging on October 26 is \$96.00 / lodging tax is \$11.52, add parking at hotel on October 26 \$19.08. Upload the following receipts: Carlson receipt for airfare, parking receipt on October 27 and fuel receipt on October 25. Remove Other Reimbursable Expenses \$100.00. -- Gloria
2020-11-23 09:24 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11332783(1) - As indicated in previous remarks add parking at hotel on October 26 \$19.08. -- Gloria
2020-11-23 12:50 PM	Traveler - MORABITO, ANGELA L	Voucher Remarks - Voucher ID: 11332783(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

2020-11-23 12:49 PM

Traveler - MORABITO,
ANGELA L

Expense - 26-Oct-2020 of type: Parking for \$19.08 USD - reflected on hotel receipt

Audit/Approver Information

Date/Time	Official	Action
2020-10-30 09:31 AM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER (2)]
2020-11-03 10:37 AM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
ANGELA L MORABITO	Washington, DC	11332783(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011332783T
Travel Purpose	Voucher Type	
staffing Sec. DeVos, managing press in Louisville, Orlando, Anderson		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-25	2020-10-25	01:00 PM	Washington, DC	NONE	No	CP	
2020-10-25	2020-10-26	06:00 PM	Louisville, KY	NONE	Yes	NA	Temporary Duty, LDG \$131, M&IE \$61
2020-10-26	2020-10-26		Orlando, FL	NONE	No	CP	Temporary Duty
2020-10-26	2020-10-26	07:00 PM	Charlotte/Douglas IAP AGS, NC	RENTAL	No	CA	Temporary Duty
2020-10-26	2020-10-27		Greenville, SC	RENTAL	Yes	CA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-27	2020-10-27		Charlotte/Douglas IAP AGS, NC	NONE	No	CP	Temporary Duty
2020-10-27	2020-10-27	07:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, NA = Not Applicable / No Cost

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
751.20	246.80	142.00	51.63	16.69	0.00	56.71	1265.03

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	1054.71	210.32	1265.03
	0.00	1054.71	210.32	1265.03

Remarks

Date/Time	Author	Remark
2020-10-23 05:17 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11332783 - Traveler will need to add TMC fee, fuel and Other Reimbursable Expense. -- Gloria
2020-10-23 05:24 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11332783 - Traveler requesting use of rental car to drive to several sites along with other staff. -- Gloria
2020-10-23 05:46 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11332783 - Travel approved by OCO. -- Gloria
2020-11-16 05:51 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11332783(1) - Traveler will need to make the following changes: lodging on October 25 is \$120.00 / lodging tax \$19.28, lodging on October 26 is \$96.00 / lodging tax is \$11.52, add parking at hotel on October 26 \$19.08. Upload the following receipts: Carlson receipt for airfare, parking receipt on October 27 and fuel receipt on October 25. Remove Other Reimbursable Expenses \$100.00. -- Gloria
2020-11-23 09:24 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11332783(1) - As indicated in previous remarks add parking at hotel on October 26 \$19.08. -- Gloria
2020-11-23 12:50 PM	Traveler - MORABITO, ANGELA L	Voucher Remarks - Voucher ID: 11332783(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

2020-11-23 12:49 PM

Traveler - MORABITO,
ANGELA L

Expense - 26-Oct-2020 of type: Parking for \$19.08 USD - reflected on hotel receipt

Audit/Approver Information

Date/Time	Official	Action
2020-11-23 12:56 PM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER (2)]
2020-11-23 01:03 PM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
JAMES W ROGERS	Washington, DC	11307784(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	EA0000011307784T
Travel Purpose	Voucher Type	
Staffing/Advancing Secretary DeVos at roundtable for parents and students	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-01	2020-10-01	05:00 PM	Washington, DC	NONE	No	CP	
2020-10-01	2020-10-02	07:00 PM	Raleigh, NC	RENTAL	Yes	CA	Temporary Duty, LDG \$123, M&IE \$56
2020-10-02	2020-10-05		Charlotte, NC	RENTAL	Yes	PP	Temporary Duty, LDG \$129, M&IE \$56
2020-10-05	2020-10-05	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
417.10	572.40	252.00	618.17	73.13	0.00	110.63	2043.43

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	1718.30	325.13	2043.43
	0.00	1718.30	325.13	2043.43

Remarks

Date/Time	Author	Remark
2020-10-15 09:29 AM	Approver - DIXON, CYNTHIA	Authorization Remarks - Trip ID: 11307784 - Traveler is advancing official visits by the Secretary to these locations.
2020-11-16 05:41 PM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11307784(1) - Please change TMC fee from \$9.35 to \$37.63
2020-11-16 09:50 PM	Traveler - ROGERS, JAMES W	Voucher Remarks - Voucher ID: 11307784(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-11-17 07:54 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-11-17 08:53 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
2020-11-17 09:14 AM	CRAVEN, ANGELA M (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
JAMES W ROGERS	Washington, DC	11307784
Trip Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	EA0000011307784T

Travel Purpose
Staffing/Advancing Secretary DeVos at roundtable for parents and students

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-01	2020-10-01	05:00 PM	Washington, DC	NONE	No	CP	
2020-10-01	2020-10-02	07:00 PM	Raleigh, NC	RENTAL	Yes	CA	Temporary Duty, LDG \$123, M&IE \$56
2020-10-02	2020-10-05		Charlotte, NC	NONE	Yes	PP	Temporary Duty, LDG \$129, M&IE \$56
2020-10-05	2020-10-05	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
417.10	498.60	252.00	0.00	40.00	0.00	9.35	1217.05

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	417.10	799.95	1217.05
	0.00	417.10	799.95	1217.05

Remarks

Date/Time	Author	Remark
2020-10-15 09:29 AM	Approver - DIXON, CYNTHIA	Authorization Remarks - Trip ID: 11307784 - Traveler is advancing official visits by the Secretary to these locations.
2020-11-16 05:41 PM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11307784(1) - Please change TMC fee from \$9.35 to \$37.63
2020-11-16 09:50 PM	Traveler - ROGERS, JAMES W	Voucher Remarks - Voucher ID: 11307784(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-09-30 06:57 AM	BALLARD, SEDA R (b)(6)	Approved [OS APPROVER]
2020-10-15 09:30 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
JAMES W ROGERS	Washington, DC	11307784(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	EA0000011307784T
Travel Purpose	Voucher Type	
Staffing/Advancing Secretary DeVos at roundtable for parents and students	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-01	2020-10-01	05:00 PM	Washington, DC	NONE	No	CP	
2020-10-01	2020-10-02	07:00 PM	Raleigh, NC	RENTAL	Yes	CA	Temporary Duty, LDG \$123, M&IE \$56
2020-10-02	2020-10-05		Charlotte, NC	RENTAL	Yes	PP	Temporary Duty, LDG \$129, M&IE \$56
2020-10-05	2020-10-05	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
417.10	572.40	252.00	618.17	73.13	0.00	110.63	2043.43

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	1718.30	325.13	2043.43
	0.00	1718.30	325.13	2043.43

Remarks

Date/Time	Author	Remark
2020-10-15 09:29 AM	Approver - DIXON, CYNTHIA	Authorization Remarks - Trip ID: 11307784 - Traveler is advancing official visits by the Secretary to these locations.
2020-11-16 05:41 PM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11307784(1) - Please change TMC fee from \$9.35 to \$37.63
2020-11-16 09:50 PM	Traveler - ROGERS, JAMES W	Voucher Remarks - Voucher ID: 11307784(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-11-17 07:54 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-11-17 08:53 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
2020-11-17 09:14 AM	CRAVEN, ANGELA M (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
JAMES W ROGERS	Washington, DC	11321546-1
Trip Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EA0000011321546T

Travel Purpose
Staffing/Advancing for Secretary DeVos for school visits

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-13	2020-10-13	11:00 AM	Washington, DC	NONE	No	CP	
2020-10-13	2020-10-15	04:00 PM	Scottsdale, AZ	RENTAL	Yes	PP	Temporary Duty, LDG \$151, M&IE \$56
2020-10-15	2020-10-16		Pella, IA	NONE	Yes	PA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-16	2020-10-16		Sioux Center, IA	NONE	No	PP	Temporary Duty
2020-10-16	2020-10-20		Grand Rapids, MI	NONE	Yes	PP	Temporary Duty, LDG \$114, M&IE \$61
2020-10-20	2020-10-20	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, PA = Private Auto, PP = Private Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
198.10	1177.00	442.75	127.13	75.00	0.00	344.85	2364.83

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	198.10	2166.73	2364.83
	0.00	198.10	2166.73	2364.83

Remarks

Date/Time	Author	Remark
2020-10-16 09:21 AM	Approver - DIXON, CYNTHIA	Authorization Remarks - Trip ID: 11321546 - Travel is conducting advance preparations on 10/17 and 10/18 ahead of the Secretary's visit on 10/19.
2020-10-21 01:42 PM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11321546-1 - Traveler is Advance Representative for the Secretary. Thursday, October 15 Dallas School Visit Phoenix School Visit Friday, October 16 Visit to Varmeer (Pella, IA) Visit to Dordt University (Sioux Center, IA)
2020-10-21 01:42 PM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11321546-1 - Traveler is returning to WAS on private plane.
2020-10-21 01:43 PM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11321546-1 - Traveler is requesting lodging actuals in Pella, IA. For the hotel in Pella, Iowa traveler booked directly with the hotel. Its over per diem but traveler needed to stay there because the Secretary is staying there. For Grand Rapids, traveler is advancing an event on Saturday and working on Sunday prior to Mondays event with the Secretary. Traveler is utilizing private plane for portion of trip to/from official destinations.

2020-10-21 01:49 PM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11321546-1 - Amendment is to combine this TA with TA for Trip ID 11321542 which was cancelled because trip should be continuous.
2020-11-16 05:28 PM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11321546-1(1) - Please add bag fee of \$30 and TMC fee of \$7.22.
2020-11-16 10:08 PM	Traveler - ROGERS, JAMES W	Voucher Remarks - Voucher ID: 11321546-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2020-11-17 08:00 AM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11321546-1(1) - Per James, fuel service was required because time constraints prevented him from filling up before departure for flight.

Audit/Approver Information

Date/Time	Official	Action
2020-10-21 01:59 PM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-10-22 09:34 AM	GIBBS, JESSICA W (b)(6)	Approved [ACTUAL EXPENSE (AUTHORIZATIONS)]
2020-10-22 01:48 PM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
JAMES W ROGERS	Washington, DC	11321546-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EA0000011321546T
Travel Purpose	Voucher Type	
Staffing/Advancing for Secretary DeVos for school visits		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-13	2020-10-13	11:00 AM	Washington, DC	NONE	No	CP	
2020-10-13	2020-10-15	04:00 PM	Scottsdale, AZ	RENTAL	Yes	PP	Temporary Duty, LDG \$151, M&IE \$56
2020-10-15	2020-10-16		Pella, IA	NONE	Yes	PA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-16	2020-10-16		Sioux Center, IA	NONE	No	PP	Temporary Duty
2020-10-16	2020-10-20		Grand Rapids, MI	RENTAL	Yes	PP	Temporary Duty, LDG \$114, M&IE \$61
2020-10-20	2020-10-20	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, PA = Private Auto, PP = Private Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
198.10	1066.66	442.75	547.35	107.13	0.00	219.15	2581.14

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	1838.08	743.06	2581.14
	0.00	1838.08	743.06	2581.14

Remarks

Date/Time	Author	Remark
2020-10-16 09:21 AM	Approver - DIXON, CYNTHIA	Authorization Remarks - Trip ID: 11321546 - Travel is conducting advance preparations on 10/17 and 10/18 ahead of the Secretary's visit on 10/19.
2020-10-21 01:42 PM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11321546-1 - Traveler is Advance Representative for the Secretary. Thursday, October 15 Dallas School Visit Phoenix School Visit Friday, October 16 Visit to Varmeer (Pella, IA) Visit to Dordt University (Sioux Center, IA)
2020-10-21 01:42 PM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11321546-1 - Traveler is returning to WAS on private plane.
2020-10-21 01:43 PM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11321546-1 - Traveler is requesting lodging actuals in Pella, IA. For the hotel in Pella, Iowa traveler booked directly with the hotel. Its over per diem but traveler needed to stay there because the Secretary is staying there. For Grand Rapids, traveler is advancing an event on Saturday and working on Sunday prior to Mondays event with the Secretary. Traveler is utilizing private plane for portion of trip to/from official destinations.

2020-10-21 01:49 PM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11321546-1 - Amendment is to combine this TA with TA for Trip ID 11321542 which was cancelled because trip should be continuous.
2020-11-16 05:28 PM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11321546-1(1) - Please add bag fee of \$30 and TMC fee of \$7.22.
2020-11-16 10:08 PM	Traveler - ROGERS, JAMES W	Voucher Remarks - Voucher ID: 11321546-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2020-11-17 08:00 AM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11321546-1(1) - Per James, fuel service was required because time constraints prevented him from filling up before departure for flight.

Audit/Approver Information

Date/Time	Official	Action
2020-11-17 08:01 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-11-17 08:54 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
2020-11-17 09:06 AM	CRAVEN, ANGELA M (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
JAMES W ROGERS	Washington, DC	11330992-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EA0000011330992T
Travel Purpose	Voucher Type	
Advance Representative for the Secretary	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-22	2020-10-22	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-22	2020-10-22	07:00 PM	Charlotte, NC	RENTAL	No	CP	Temporary Duty
2020-10-22	2020-10-26		Orlando, FL	RENTAL	Yes	CA	Temporary Duty, LDG \$129, M&IE \$66
2020-10-26	2020-10-27		Fayetteville, NC	RENTAL	Yes	PP	Temporary Duty, LDG \$109, M&IE \$56
2020-10-27	2020-10-27	08:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
958.80	886.78	345.50	780.59	90.15	0.00	174.78	3236.60

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	2800.95	435.65	3236.60
	0.00	2800.95	435.65	3236.60

Remarks

Date/Time	Author	Remark
2020-10-21 08:52 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330992 - Traveler is Advance Representative for the Secretary. Thursday, October 22 Advance Fayetteville, North Carolina Friday, October 23 Advance Orlando, Florida Note: Traveler will remain in Florida over the weekend for Mondays event. Will depart Orlando for Tuesdays event in North Carolina Traveler will be utilizing private plane for other official destinations. Traveler is authorized rental car in/around official destination to effectively and efficiently complete mission to advance events for the Secretary. Secretary's scheduled events: Monday, October 26 Louisville, Kentucky (roundtable with education leaders), Orlando, Florida (school visit) RON Orlando, FL Tuesday, October 27 Anderson, South Carolina (2 School Visits), Fayetteville, North Carolina (School Visit) RON Washington, DC

2020-10-21 09:03 AM	Approver - AVILA, DESIREE	Authorization Remarks - Trip ID: 11330992 - It is more cost effective for traveler to stay overnight on Saturday rather than depart and then return again on Sunday for Monday's official events on Monday.
2020-11-17 09:37 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330992-1 - Amendment is to add Fayetteville, NC as official destination.
2020-11-18 05:05 PM	Arranger - BADUA, CINDERELA Q	Voucher Remarks - Voucher ID: 11330992-1(1) - LKDEHK HotelHotel Reservation Icon Checkin Date Checkout Date Address Vendor Vendor Confirmation Change Existing Reservation Thursday, October 22, 2020 Monday, October 26, 2020 Hilton 3125551737 Monday, October 26, 2020 Tuesday, October 27, 2020 Hard Rock Hotels 3123806317
2020-11-19 04:18 PM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11330992-1(1) - Please add original TMC fee that you were charged on record locator ZCMXKO. Allocate to Travel Charge Card.
2020-11-19 04:47 PM	Traveler - ROGERS, JAMES W	Voucher Remarks - Voucher ID: 11330992-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-06 08:20 AM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11330992-1(2) - Include tolls that were billed on your December statement if applicable
2021-01-12 10:29 AM	Traveler - ROGERS, JAMES W	Voucher Remarks - Voucher ID: 11330992-1(2) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-12 10:41 AM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11330992-1(2) - Supplemental voucher created to claim expenses that were not previously claimed on voucher, including tolls incurred, bag fees and TMC fees.

Audit/Approver Information

Date/Time	Official	Action
2020-11-20 08:38 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-11-20 09:07 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
2020-11-20 09:14 AM	CRAVEN, ANGELA M (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
JAMES W ROGERS	Washington, DC	11330992-1(2)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EA0000011330992T-1
Travel Purpose	Voucher Type	
Advance Representative for the Secretary	Supplemental	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-22	2020-10-22	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-22	2020-10-22	07:00 PM	Charlotte, NC	NONE	No	CP	Temporary Duty
2020-10-22	2020-10-26		Orlando, FL	RENTAL	No	CA	Temporary Duty, LDG \$129, M&IE \$66
2020-10-26	2020-10-27		Fayetteville, NC	NONE	No	PP	Temporary Duty, LDG \$109, M&IE \$56
2020-10-27	2020-10-27	08:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	0.00	0.00	0.00	0.00	283.03	283.03

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	283.03	0.00	283.03
	0.00	283.03	0.00	283.03

Remarks

Date/Time	Author	Remark
2020-10-21 08:52 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330992 - Traveler is Advance Representative for the Secretary. Thursday, October 22 Advance Fayetteville, North Carolina Friday, October 23 Advance Orlando, Florida Note: Traveler will remain in Florida over the weekend for Mondays event. Will depart Orlando for Tuesdays event in North Carolina Traveler will be utilizing private plane for other official destinations. Traveler is authorized rental car in/around official destination to effectively and efficiently complete mission to advance events for the Secretary. Secretary's scheduled events: Monday, October 26 Louisville, Kentucky (roundtable with education leaders), Orlando, Florida (school visit) RON Orlando, FL Tuesday, October 27 Anderson, South Carolina (2 School Visits), Fayetteville, North Carolina (School Visit) RON Washington, DC

2020-10-21 09:03 AM	Approver - AVILA, DESIREE	Authorization Remarks - Trip ID: 11330992 - It is more cost effective for traveler to stay overnight on Saturday rather than depart and then return again on Sunday for Monday's official events on Monday.
2020-11-17 09:37 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330992-1 - Amendment is to add Fayetteville, NC as official destination.
2020-11-18 05:05 PM	Arranger - BADUA, CINDERELA Q	Voucher Remarks - Voucher ID: 11330992-1(1) - LKDEHK HotelHotel Reservation Icon Checkin Date Checkout Date Address Vendor Vendor Confirmation Change Existing Reservation Thursday, October 22, 2020 Monday, October 26, 2020 Hilton 3125551737 Monday, October 26, 2020 Tuesday, October 27, 2020 Hard Rock Hotels 3123806317
2020-11-19 04:18 PM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11330992-1(1) - Please add original TMC fee that you were charged on record locator ZCMXKO. Allocate to Travel Charge Card.
2020-11-19 04:47 PM	Traveler - ROGERS, JAMES W	Voucher Remarks - Voucher ID: 11330992-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-06 08:20 AM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11330992-1(2) - Include tolls that were billed on your December statement if applicable
2021-01-12 10:29 AM	Traveler - ROGERS, JAMES W	Voucher Remarks - Voucher ID: 11330992-1(2) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-12 10:41 AM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11330992-1(2) - Supplemental voucher created to claim expenses that were not previously claimed on voucher, including tolls incurred, bag fees and TMC fees.

Audit/Approver Information

Date/Time	Official	Action
2021-01-12 10:29 AM	ROGERS, JAMES W (b)(6)	Approved [Traveler Review]
2021-01-12 10:41 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2021-01-12 10:50 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
2021-01-12 12:50 PM	CRAVEN, ANGELA M (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
JAMES W ROGERS	Washington, DC	11330992-1
Trip Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EA0000011330992T
Travel Purpose		

Advance Representative for the Secretary

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-22	2020-10-22	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-22	2020-10-22	07:00 PM	Charlotte, NC	RENTAL	No	CP	Temporary Duty
2020-10-22	2020-10-26		Orlando, FL	RENTAL	Yes	CA	Temporary Duty, LDG \$129, M&IE \$66
2020-10-26	2020-10-27		Fayetteville, NC	RENTAL	Yes	PP	Temporary Duty, LDG \$109, M&IE \$56
2020-10-27	2020-10-27	08:00 PM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane, PP = Private Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
958.80	825.00	345.50	433.23	80.00	0.00	277.63	2920.16

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	958.80	1961.36	2920.16
	0.00	958.80	1961.36	2920.16

Remarks

Date/Time	Author	Remark
2020-10-21 08:52 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330992 - Traveler is Advance Representative for the Secretary. Thursday, October 22 Advance Fayetteville, North Carolina Friday, October 23 Advance Orlando, Florida Note: Traveler will remain in Florida over the weekend for Mondays event. Will depart Orlando for Tuesdays event in North Carolina Traveler will be utilizing private plane for other official destinations. Traveler is authorized rental car in/around official destination to effectively and efficiently complete mission to advance events for the Secretary. Secretary's scheduled events: Monday, October 26 Louisville, Kentucky (roundtable with education leaders), Orlando, Florida (school visit) RON Orlando, FL Tuesday, October 27 Anderson, South Carolina (2 School Visits), Fayetteville, North Carolina (School Visit) RON Washington, DC

2020-10-21 09:03 AM	Approver - AVILA, DESIREE	Authorization Remarks - Trip ID: 11330992 - It is more cost effective for traveler to stay overnight on Saturday rather than depart and then return again on Sunday for Monday's official events on Monday.
2020-11-17 09:37 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11330992-1 - Amendment is to add Fayetteville, NC as official destination.
2020-11-18 05:05 PM	Arranger - BADUA, CINDERELA Q	Voucher Remarks - Voucher ID: 11330992-1(1) - LKDEHK HotelHotel Reservation Icon Checkin Date Checkout Date Address Vendor Vendor Confirmation Change Existing Reservation Thursday, October 22, 2020 Monday, October 26, 2020 Hilton 3125551737 Monday, October 26, 2020 Tuesday, October 27, 2020 Hard Rock Hotels 3123806317
2020-11-19 04:18 PM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11330992-1(1) - Please add original TMC fee that you were charged on record locator ZCMXKO. Allocate to Travel Charge Card.
2020-11-19 04:47 PM	Traveler - ROGERS, JAMES W	Voucher Remarks - Voucher ID: 11330992-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-06 08:20 AM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11330992-1(2) - Include tolls that were billed on your December statement if applicable
2021-01-12 10:29 AM	Traveler - ROGERS, JAMES W	Voucher Remarks - Voucher ID: 11330992-1(2) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2021-01-12 10:41 AM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11330992-1(2) - Supplemental voucher created to claim expenses that were not previously claimed on voucher, including tolls incurred, bag fees and TMC fees.

Audit/Approver Information

Date/Time	Official	Action
2020-11-17 10:07 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-11-19 08:10 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
MARK E MANSOUR	Washington, DC	11311541
Trip Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011311541T
Travel Purpose		

Staffing the Secretary

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-04	2020-10-04	01:00 PM	Washington, DC	NONE	No	CP	
2020-10-04	2020-10-05	03:00 PM	Charlotte/Douglas IAP AGS, NC	NONE	Yes	NA	Temporary Duty, LDG \$129, M&IE \$56
2020-10-05	2020-10-05	07:00 AM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, NA = Not Applicable / No Cost

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
406.10	154.00	84.00	0.00	0.00	0.00	69.35	713.45

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	406.10	0.00	307.35	713.45
	406.10	0.00	307.35	713.45

Remarks

Date/Time	Author	Remark
2020-10-02 07:35 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11311541 - Traveler will need to add TMC fee \$9.35 and Other Reimbursable \$60.00. -- Gloria
2020-10-02 07:44 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11311541 - Travel approved by OCO. -- Gloria
2020-10-02 07:06 PM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11311541 - Emergency number issued EO21X003. Travel approved by OCO. -- Gloria
2020-10-19 02:20 PM	Traveler - MANSOUR, MARK E	Voucher Remarks - Voucher ID: 11311541(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-10-15 10:46 AM	PLEDGER, GLORIA (b)(6)	Approved [OCO APPROVER]
2020-10-19 01:57 PM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
MARK E MANSOUR	Washington, DC	11311541(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011311541T
Travel Purpose	Voucher Type	
Staffing the Secretary	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-04	2020-10-04	01:00 PM	Washington, DC	NONE	No	CP	
2020-10-04	2020-10-05	03:00 PM	Charlotte/Douglas IAP AGS, NC	NONE	Yes	NA	Temporary Duty, LDG \$129, M&IE \$56
2020-10-05	2020-10-05	07:00 AM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, NA = Not Applicable / No Cost

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
406.10	148.67	84.00	0.00	68.26	0.00	9.35	716.38

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	406.10	310.28	716.38
	0.00	406.10	310.28	716.38

Remarks

Date/Time	Author	Remark
2020-10-02 07:35 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11311541 - Traveler will need to add TMC fee \$9.35 and Other Reimbursable \$60.00. -- Gloria
2020-10-02 07:44 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11311541 - Travel approved by OCO. -- Gloria
2020-10-02 07:06 PM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11311541 - Emergency number issued EO21X003. Travel approved by OCO. -- Gloria
2020-10-19 02:20 PM	Traveler - MANSOUR, MARK E	Voucher Remarks - Voucher ID: 11311541(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-10-21 02:45 PM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER]
2020-10-21 04:16 PM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
MARK E MANSOUR	Washington, DC	11317305
Trip Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011317305T
Travel Purpose		

Staffing the Secretary

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-07	2020-10-07	03:00 PM	Washington, DC	NONE	No	CP	
2020-10-07	2020-10-08	04:00 PM	Lake Geneva, WI	RENTAL	Yes	CP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-08	2020-10-08	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
248.20	199.65	82.50	72.51	0.00	0.00	9.35	612.21

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	248.20	364.01	612.21
	0.00	248.20	364.01	612.21

Remarks

Date/Time	Author	Remark
2020-10-07 07:54 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11317305 - Emergency authorization number issued EO21X005. Travel approved by OCO. -- Gloria
2020-10-15 11:07 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11317305 - Traveler will need to correct the lodging cost which is over per diem. -- Gloria
2020-10-29 07:14 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11317305 - Traveler requesting actual lodging per Carlson there were no government rate hotels available in the area. -- Gloria
2020-11-03 11:21 AM	Approver - LANDIS, PATRICIA A	Voucher Remarks - Voucher ID: 11317305(1) - Please attached taxi receipts. Thank you.
2020-11-03 02:54 PM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11317305(1) - Traveler will need to change the rental car to \$75.26 as shown on receipt and also change the taxi to your residence on October 8 to \$17.74 to reflect 15 percent maximum tip allowed. -- Gloria
2020-11-03 03:18 PM	Traveler - MANSOUR, MARK E	Voucher Remarks - Voucher ID: 11317305(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-10-30 09:33 AM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER]
2020-10-30 09:37 AM	GIBBS, JESSICA W (b)(6)	Approved [ACTUAL EXPENSE (AUTHORIZATIONS)]
2020-11-03 10:36 AM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
MARK E MANSOUR	Washington, DC	11321581-1
Trip Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011321581T
Travel Purpose		

Staffing the Secretary

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-14	2020-10-14	05:00 PM	Washington, DC	NONE	No	CP	
2020-10-14	2020-10-15	07:00 PM	Dallas, TX	NONE	Yes	CP	Temporary Duty, LDG \$161, M&IE \$66
2020-10-15	2020-10-16	02:00 PM	Pella, IA	NONE	Yes	NA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-16	2020-10-17	08:00 AM	Edina, MN	NONE	Yes	CP	Temporary Duty, LDG \$148, M&IE \$76
2020-10-17	2020-10-17	11:00 AM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, NA = Not Applicable / No Cost

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
757.30	482.48	237.50	61.25	170.00	0.00	9.35	1717.88

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	757.30	960.58	1717.88
	0.00	757.30	960.58	1717.88

Remarks

Date/Time	Author	Remark
2020-10-13 10:20 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321581 - Traveler will need to add rental car to reservation and add rental car justification. -- Gloria
2020-10-13 10:39 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321581 - Traveler will need a rental car to drive to several site locations to staff the Secretary. -- Gloria
2020-10-15 11:04 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321581 - Emergency number issued EO21X008. Travel approved by OCO. -- Gloria
2020-10-28 06:19 PM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321581-1 - Traveler contacted Carlson to book lodging in Pella, IA and there were no government rate hotels available in the area. -- Gloria
2020-11-03 11:35 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11321581-1(1) - Traveler will need to remove \$7.00 parking from lodging tax on October 15 and do a separate line, also change taxi on October 14 to \$36.88 and taxi on October 17 to \$19.47 to reflect 15 percent maximum tip allowed. -- Gloria
2020-11-03 11:39 AM	Traveler - MANSOUR, MARK E	Voucher Remarks - Voucher ID: 11321581-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
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2020-10-30 09:40 AM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER]
2020-11-02 09:11 AM	GIBBS, JESSICA W (b)(6)	Approved [ACTUAL EXPENSE (AUTHORIZATIONS)]
2020-11-03 10:57 AM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
MARK E MANSOUR	Washington, DC	11321581-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011321581T
Travel Purpose	Voucher Type	
Staffing the Secretary	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-14	2020-10-14	05:00 PM	Washington, DC	NONE	No	CP	
2020-10-14	2020-10-15	07:00 PM	Dallas, TX	RENTAL	Yes	CP	Temporary Duty, LDG \$161, M&IE \$66
2020-10-15	2020-10-16	02:00 PM	Pella, IA	NONE	Yes	NA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-16	2020-10-17	08:00 AM	Edina, MN	NONE	Yes	CP	Temporary Duty, LDG \$148, M&IE \$76
2020-10-17	2020-10-17	11:00 AM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, NA = Not Applicable / No Cost

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
757.30	484.42	237.50	61.25	120.47	0.00	44.63	1705.57

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	757.30	948.27	1705.57
	0.00	757.30	948.27	1705.57

Remarks

Date/Time	Author	Remark
2020-10-13 10:20 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321581 - Traveler will need to add rental car to reservation and add rental car justification. -- Gloria
2020-10-13 10:39 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321581 - Traveler will need a rental car to drive to several site locations to staff the Secretary. -- Gloria
2020-10-15 11:04 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321581 - Emergency number issued EO21X008. Travel approved by OCO. -- Gloria
2020-10-28 06:19 PM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11321581-1 - Traveler contacted Carlson to book lodging in Pella, IA and there were no government rate hotels available in the area. -- Gloria
2020-11-03 11:35 AM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11321581-1(1) - Traveler will need to remove \$7.00 parking from lodging tax on October 15 and do a separate line, also change taxi on October 14 to \$36.88 and taxi on October 17 to \$19.47 to reflect 15 percent maximum tip allowed. -- Gloria
2020-11-03 11:39 AM	Traveler - MANSOUR, MARK E	Voucher Remarks - Voucher ID: 11321581-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
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2020-11-03 02:47 PM

PLEDGER, GLORIA E (b)(6)

Approved [OCO APPROVER]

2020-11-05 11:37 AM

ADLER, SHERYL M (b)(6)

Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
MARK E MANSOUR	Washington, DC	11331954(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011331954T
Travel Purpose	Voucher Type	
Staffing the Secretary	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-25	2020-10-25	09:00 AM	Washington, DC	NONE	No	CP	
2020-10-25	2020-10-26	11:00 AM	Orlando, FL	NONE	Yes	CP	Temporary Duty, LDG \$129, M&IE \$66
2020-10-26	2020-10-27		Fayetteville, NC	NONE	Yes	CP	Temporary Duty, LDG \$109, M&IE \$56
2020-10-27	2020-10-27	07:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
313.70	192.87	147.50	0.00	77.85	0.00	46.98	778.90

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	313.70	465.20	778.90
	0.00	313.70	465.20	778.90

Remarks

Date/Time	Author	Remark
2020-10-22 08:53 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11331954 - Travel approved by OCO. -- Gloria E
2020-10-28 01:06 PM	Traveler - MANSOUR, MARK E	Voucher Remarks - Voucher ID: 11331954(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-10-29 09:51 AM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER]
2020-11-03 10:41 AM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]
2020-11-04 06:33 AM	CRAVEN, ANGELA M (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
MARK E MANSOUR	Washington, DC	11317305(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011317305T
Travel Purpose	Voucher Type	
Staffing the Secretary	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-07	2020-10-07	03:00 PM	Washington, DC	NONE	No	CP	
2020-10-07	2020-10-08	04:00 PM	Lake Geneva, WI	RENTAL	Yes	CP	Temporary Duty, LDG \$96, M&IE \$55
2020-10-08	2020-10-08	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
248.20	199.65	82.50	75.26	38.83	0.00	24.54	668.98

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	248.20	420.78	668.98
	0.00	248.20	420.78	668.98

Remarks

Date/Time	Author	Remark
2020-10-07 07:54 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11317305 - Emergency authorization number issued EO21X005. Travel approved by OCO. -- Gloria
2020-10-15 11:07 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11317305 - Traveler will need to correct the lodging cost which is over per diem. -- Gloria
2020-10-29 07:14 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11317305 - Traveler requesting actual lodging per Carlson there were no government rate hotels available in the area. -- Gloria
2020-11-03 11:21 AM	Approver - LANDIS, PATRICIA A	Voucher Remarks - Voucher ID: 11317305(1) - Please attached taxi receipts. Thank you.
2020-11-03 02:54 PM	Approver - PLEDGER, GLORIA E	Voucher Remarks - Voucher ID: 11317305(1) - Traveler will need to change the rental car to \$75.26 as shown on receipt and also change the taxi to your residence on October 8 to \$17.74 to reflect 15 percent maximum tip allowed. -- Gloria
2020-11-03 03:18 PM	Traveler - MANSOUR, MARK E	Voucher Remarks - Voucher ID: 11317305(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-11-04 06:09 AM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER]
2020-11-05 11:36 AM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
MARK E MANSOUR	Washington, DC	11331954
Trip Status	Type of Travel	Document Number
Closed Voucher	Site Visit	EO0000011331954T
Travel Purpose		

Staffing the Secretary

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-25	2020-10-25	09:00 AM	Washington, DC	NONE	No	CP	
2020-10-25	2020-10-26	11:00 AM	Orlando, FL	NONE	Yes	CP	Temporary Duty, LDG \$129, M&IE \$66
2020-10-26	2020-10-27		Fayetteville, NC	NONE	Yes	CP	Temporary Duty, LDG \$109, M&IE \$56
2020-10-27	2020-10-27	07:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
309.20	161.00	147.50	0.00	0.00	0.00	69.35	687.05

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	309.20	377.85	687.05
	0.00	309.20	377.85	687.05

Remarks

Date/Time	Author	Remark
2020-10-22 08:53 AM	Approver - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11331954 - Travel approved by OCO. -- Gloria E
2020-10-28 01:06 PM	Traveler - MANSOUR, MARK E	Voucher Remarks - Voucher ID: 11331954(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-10-22 08:53 AM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER]
2020-10-22 10:11 AM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
NOAH M MITCHELL	Washington, DC	11334955
Trip Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EA0000011334955T
Travel Purpose		

Advance Representative for the Secretary

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-12	2020-10-12	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-12	2020-10-12	08:00 AM	Charlotte/Douglas IAP AGS, NC	NONE	No	CP	Temporary Duty
2020-10-12	2020-10-13	11:00 AM	Des Moines, IA	RENTAL	Yes	CA	Temporary Duty, LDG \$111, M&IE \$61
2020-10-13	2020-10-13		Des Moines, IA	NONE	No	CP	Temporary Duty
2020-10-13	2020-10-15	06:00 PM	Dallas, TX	RENTAL	Yes	CP	Temporary Duty, LDG \$161, M&IE \$66
2020-10-15	2020-10-15	02:00 PM	Des Moines, IA	RENTAL	No	CA	Temporary Duty
2020-10-15	2020-10-16		Pella, IA	RENTAL	Yes	CA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-16	2020-10-16	08:00 AM	Des Moines, IA	NONE	No	CP	Temporary Duty
2020-10-16	2020-10-17		Minneapolis, MN	NONE	Yes	CP	Temporary Duty, LDG \$148, M&IE \$76
2020-10-17	2020-10-17	11:00 AM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
1079.40	950.00	365.75	422.97	75.00	0.00	292.63	3185.75

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	1079.40	2106.35	3185.75
	0.00	1079.40	2106.35	3185.75

Remarks

Date/Time	Author	Remark
2020-10-27 06:49 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11334955 - Traveler is Advance Representative for the Secretary. Monday, October 12 Fly to Des Moines. Car plus hotel Tuesday, October 13 Fly to Dallas, TX. Hotel (A. Ernst is passenger in rental vehicle. Thursday, October 15 Fly to Arizona and Iowa with the Secretary. Hotel in Pella Friday, October 16 Fly to Michigan with the Sectary and stay in Grand Rapids for Monday event (this part is tentative) Traveler is requesting lodging actuals in Pella, IA. For the hotel in Pella, Iowa traveler booked directly with the hotel. Its over per diem but traveler needed to stay there because the Secretary is staying there. For Grand Rapids, traveler is advancing an event on Saturday and working on Sunday

prior to Mondays event with the Secretary.

Traveler is utilizing private plane for portion of trip to/from official destinations.

Thursday, October 15 Dallas School Visit

Phoenix School Visit

Friday, October 16 Visit to Varmeer (Pella, IA)

Visit to Dordt University (Sioux Center, IA)

Please note that per traveler, there were no flight options into Sioux City that would work with schedule so traveler is flying into Minneapolis.

Emergency TA EA21X010

2020-10-27 07:43 AM	Approver - AVILA, DESIREE	Authorization Remarks - Trip ID: 11334955 - Travel authorization replaces emergency authorization EA21X010
2020-11-16 11:04 AM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11334955(1) - Returned for corrections
2020-11-16 12:00 PM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11334955(1) - Please provide justification for change in rental car type and add additional ticket fee of \$9.35. There was a total of three.
2020-11-16 12:03 PM	Traveler - MITCHELL, NOAH M	Voucher Remarks - Voucher ID: 11334955(1) - Rental car was changed to an SUV in order to transport multiple staffers and luggage.
2020-11-16 12:03 PM	Traveler - MITCHELL, NOAH M	Voucher Remarks - Voucher ID: 11334955(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-10-27 07:44 AM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-10-27 08:49 AM	GIBBS, JESSICA W (b)(6)	Approved [ACTUAL EXPENSE (AUTHORIZATIONS)]
2020-10-27 09:57 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
NOAH M MITCHELL	Washington, DC	11334955(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EA0000011334955T
Travel Purpose	Voucher Type	
Advance Representative for the Secretary	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-12	2020-10-12	07:00 AM	Washington, DC	NONE	No	CP	
2020-10-12	2020-10-12	08:00 AM	Charlotte/Douglas IAP AGS, NC	NONE	No	CP	Temporary Duty
2020-10-12	2020-10-13	11:00 AM	Des Moines, IA	RENTAL	Yes	CA	Temporary Duty, LDG \$111, M&IE \$61
2020-10-13	2020-10-13		Des Moines, IA	NONE	No	CP	Temporary Duty
2020-10-13	2020-10-15	06:00 PM	Dallas, TX	RENTAL	Yes	CP	Temporary Duty, LDG \$161, M&IE \$66
2020-10-15	2020-10-15	02:00 PM	Des Moines, IA	RENTAL	No	CA	Temporary Duty
2020-10-15	2020-10-16		Pella, IA	RENTAL	Yes	CA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-16	2020-10-16	08:00 AM	Des Moines, IA	NONE	No	CP	Temporary Duty
2020-10-16	2020-10-17		Minneapolis, MN	NONE	Yes	CP	Temporary Duty, LDG \$148, M&IE \$76
2020-10-17	2020-10-17	11:00 AM	Washington, DC	NONE	No	NONE	

Notes: CA = Commercial Auto, CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
1079.40	777.51	365.75	811.09	45.15	0.00	189.27	3268.17

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	2857.27	410.90	3268.17
	0.00	2857.27	410.90	3268.17

Remarks

Date/Time	Author	Remark
2020-10-27 06:49 AM	Arranger - BADUA, CINDERELA Q	Authorization Remarks - Trip ID: 11334955 - Traveler is Advance Representative for the Secretary. Monday, October 12 Fly to Des Moines. Car plus hotel Tuesday, October 13 Fly to Dallas, TX. Hotel (A. Ernst is passenger in rental vehicle. Thursday, October 15 Fly to Arizona and Iowa with the Secretary. Hotel in Pella Friday, October 16 Fly to Michigan with the Sectary and stay in Grand Rapids for Monday event (this part is tentative) Traveler is requesting lodging actuals in Pella, IA. For the hotel in Pella, Iowa traveler booked directly with the hotel. Its over per diem but traveler needed to stay there because the Secretary is staying there. For Grand Rapids, traveler is advancing an event on Saturday and working on Sunday

prior to Mondays event with the Secretary.

Traveler is utilizing private plane for portion of trip to/from official destinations.

Thursday, October 15 Dallas School Visit

Phoenix School Visit

Friday, October 16 Visit to Varmeer (Pella, IA)

Visit to Dordt University (Sioux Center, IA)

Please note that per traveler, there were no flight options into Sioux City that would work with schedule so traveler is flying into Minneapolis.

Emergency TA EA21X010

2020-10-27 07:43 AM	Approver - AVILA, DESIREE	Authorization Remarks - Trip ID: 11334955 - Travel authorization replaces emergency authorization EA21X010
2020-11-16 11:04 AM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11334955(1) - Returned for corrections
2020-11-16 12:00 PM	Approver - AVILA, DESIREE	Voucher Remarks - Voucher ID: 11334955(1) - Please provide justification for change in rental car type and add additional ticket fee of \$9.35. There was a total of three.
2020-11-16 12:03 PM	Traveler - MITCHELL, NOAH M	Voucher Remarks - Voucher ID: 11334955(1) - Rental car was changed to an SUV in order to transport multiple staffers and luggage.
2020-11-16 12:03 PM	Traveler - MITCHELL, NOAH M	Voucher Remarks - Voucher ID: 11334955(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-11-16 12:07 PM	AVILA, DESIREE (b)(6)	Approved [OS APPROVER]
2020-11-16 12:31 PM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]
2020-11-16 02:09 PM	CRAVEN, ANGELA M (b)(6)	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
VALERIA A TKACIK	Washington, DC	11344299
Trip Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EO0000011344299T
Travel Purpose		

Digital support for OS events

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-14	2020-10-14	10:00 AM	Washington, DC	NONE	No	CP	
2020-10-14	2020-10-15	12:00 PM	Scottsdale, AZ	NONE	Yes	NA	Temporary Duty, LDG \$151, M&IE \$56
2020-10-15	2020-10-16		Pella, IA	NONE	Yes	NA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-16	2020-10-17		Edina, MN	NONE	Yes	CP	Temporary Duty, LDG \$148, M&IE \$76
2020-10-17	2020-10-17	11:00 AM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, NA = Not Applicable / No Cost

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
421.20	476.85	230.00	0.00	0.00	80.50	37.63	1246.18

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	0.00	421.20	824.98	1246.18
	0.00	421.20	824.98	1246.18

Remarks

Date/Time	Author	Remark
2020-11-06 06:17 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11344299 - Traveler had family take her to/from DCA from residence. Travel to/from Phoenix to Iowa was on the Secretary's plane. Traveler's airfare and ticket fee was paid on the OS CBA. -- Gloria
2020-11-06 06:20 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11344299 - Traveler requesting actual lodging on October 15 due to no government rate hotels available. -- Gloria
2020-11-06 07:53 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11344299 - Emergency number issued by OS. -- Gloria
2020-11-30 02:26 PM	Traveler - TKACIK, VALERIA A	Voucher Remarks - Voucher ID: 11344299(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-11-06 07:58 AM	LANDIS, PATRICIA A (b)(6)	Approved [OCO APPROVER (2)]
2020-11-06 08:14 AM	GIBBS, JESSICA W (b)(6)	Approved [ACTUAL EXPENSE (AUTHORIZATIONS)]
2020-11-06 10:16 AM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

2020-11-19 08:11 AM	DIXON, CYNTHIA	(b)(6)	Approved [OS CERTIFIED]
Requested By: _____	Signature: _____	Date: _____	
Authorized By: _____	Signature: _____	Date: _____	

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
VALERIA A TKACIK	Washington, DC	11344299(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EO0000011344299T
Travel Purpose	Voucher Type	
Digital support for OS events	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-14	2020-10-14	10:00 AM	Washington, DC	NONE	No	CP	
2020-10-14	2020-10-15	12:00 PM	Scottsdale, AZ	NONE	Yes	NA	Temporary Duty, LDG \$151, M&IE \$56
2020-10-15	2020-10-16		Pella, IA	NONE	Yes	NA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-16	2020-10-17		Edina, MN	NONE	Yes	CP	Temporary Duty, LDG \$148, M&IE \$76
2020-10-17	2020-10-17	11:00 AM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, NA = Not Applicable / No Cost

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
421.20	469.74	230.00	0.00	0.00	82.80	67.63	1271.37

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EA000000.511.21010.A.020.000.N.0000.000000.00000	458.83	469.74	342.80	1271.37
	458.83	469.74	342.80	1271.37

Remarks

Date/Time	Author	Remark
2020-11-06 06:17 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11344299 - Traveler had family take her to/from DCA from residence. Travel to/from Phoenix to Iowa was on the Secretary's plane. Traveler's airfare and ticket fee was paid on the OS CBA. -- Gloria
2020-11-06 06:20 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11344299 - Traveler requesting actual lodging on October 15 due to no government rate hotels available. -- Gloria
2020-11-06 07:53 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11344299 - Emergency number issued by OS. -- Gloria
2020-11-30 02:26 PM	Traveler - TKACIK, VALERIA A	Voucher Remarks - Voucher ID: 11344299(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-11-30 02:34 PM	AVILA, DESIREE (b)(6)	Approved [OCO APPROVER (2)]
2020-12-02 11:12 AM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]
2020-12-02 11:13 AM	DIXON, CYNTHIA (b)(6)	Approved [OS CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
VALERIA A TKACIK	Washington, DC	11331976-1
Trip Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EO0000011331976T
Travel Purpose		
Digital support for OS events		

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-25	2020-10-25	11:00 AM	Fort Myers, FL	NONE	No	CP	
2020-10-25	2020-10-26	04:00 PM	Louisville, KY	NONE	Yes	CP	Temporary Duty, LDG \$131, M&IE \$61
2020-10-26	2020-10-27	03:00 PM	Greenville, SC	NONE	Yes	NA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-27	2020-10-28		Fayetteville, NC	NONE	Yes	CP	Temporary Duty, LDG \$109, M&IE \$56
2020-10-28	2020-10-28	09:00 AM	Fort Myers, FL	NONE	No	NONE	

Notes: CP = Commercial Plane, NA = Not Applicable / No Cost

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
787.30	382.75	198.75	0.00	16.46	93.04	187.63	1665.93

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	787.30	878.63	1665.93
	0.00	787.30	878.63	1665.93

Remarks

Date/Time	Author	Remark
2020-10-22 08:45 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11331976 - Traveler will already be in Ft. Myers and will be departing on business travel on October 25 and returning back to Ft. Myers on October 28. Also, traveler will possibly be utilizing the Secretary's plane. Traveler is requesting excess baggage to carry to carry studio equipment. -- Gloria
2020-10-22 08:48 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11331976 - Travel approved by OCO. -- Gloria
2020-11-30 02:14 PM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11331976-1 - Amendment to reflect site visit in Greenville, SC. -- Gloria
2020-12-02 02:09 PM	Traveler - TKACIK, VALERIA A	Voucher Remarks - Voucher ID: 11331976-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-11-30 02:28 PM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER (2)]
2020-12-02 11:12 AM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
VALERIA A TKACIK	Washington, DC	11331976-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Multi-Purpose	EO0000011331976T
Travel Purpose	Voucher Type	
Digital support for OS events	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-25	2020-10-25	11:00 AM	Fort Myers, FL	NONE	No	CP	
2020-10-25	2020-10-26	04:00 PM	Louisville, KY	NONE	Yes	CP	Temporary Duty, LDG \$131, M&IE \$61
2020-10-26	2020-10-27	03:00 PM	Greenville, SC	NONE	Yes	NA	Temporary Duty, LDG \$96, M&IE \$55
2020-10-27	2020-10-28		Fayetteville, NC	NONE	Yes	CP	Temporary Duty, LDG \$109, M&IE \$56
2020-10-28	2020-10-28	09:00 AM	Fort Myers, FL	NONE	No	NONE	

Notes: CP = Commercial Plane, NA = Not Applicable / No Cost

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
787.30	382.75	198.75	0.00	24.69	93.04	127.63	1614.16

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
0800A2021.A.2021.EOC10000.535.21010.A.K10.000.N.0000.000000.000000	0.00	1297.68	316.48	1614.16
	0.00	1297.68	316.48	1614.16

Remarks

Date/Time	Author	Remark
2020-10-22 08:45 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11331976 - Traveler will already be in Ft. Myers and will be departing on business travel on October 25 and returning back to Ft. Myers on October 28. Also, traveler will possibly be utilizing the Secretary's plane. Traveler is requesting excess baggage to carry to carry studio equipment. -- Gloria
2020-10-22 08:48 AM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11331976 - Travel approved by OCO. -- Gloria
2020-11-30 02:14 PM	Arranger - PLEDGER, GLORIA E	Authorization Remarks - Trip ID: 11331976-1 - Amendment to reflect site visit in Greenville, SC. -- Gloria
2020-12-02 02:09 PM	Traveler - TKACIK, VALERIA A	Voucher Remarks - Voucher ID: 11331976-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2020-12-03 05:17 AM	PLEDGER, GLORIA E (b)(6)	Approved [OCO APPROVER (2)]
2020-12-07 01:15 PM	ADLER, SHERYL M (b)(6)	Approved [OCO CERTIFIED]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____