



December 12, 2023

VIA ELECTRONIC MAIL: foia@americanoversight.org

Ms. Mehreen Rasheed
American Oversight
Suite B255
1030 15th Street, NW
Washington, D.C. 20005

RE: Freedom of Information Act Request – FOIA Case No. 2022-FPRO-00194

Dear Ms. Rasheed:

This responds to your Freedom of Information Act (FOIA) request dated October 27, 2021 in which you seek access to Postal Service records concerning:

1. Any conflicts or ethics waivers or authorizations, including authorizations pursuant to 5 C.F.R. § 2635.502, for Postmaster General DeJoy.
2. Records reflecting any recusal determination made or issued for Postmaster General DeJoy.
3. Records reflecting any ethics determinations or analysis of the application of ethics requirements to Postmaster General DeJoy.
4. Records reflecting all expenses and costs incurred related to travel undertaken by Postmaster General DeJoy, where relevant expenses may include, but are not limited to, hotel or other lodging costs; costs for air travel, rental car, or other transportation companies; costs incurred for government transportation; the cost of meals or refreshments; and per diem payments made to Postmaster General DeJoy or any staff, family, or invited guests accompanying DeJoy on these trips.
5. All records reflecting any actual or projected expenditures for renovations (including remodeling or changes to décor) of any part of the office suites (including foyers, waiting rooms, conference rooms, adjacent hallways, or other common areas) for Postmaster General DeJoy.

Please provide all responsive records from June 16, 2020, through the date of the search.

Based on your description of records sought in item 4, this component of your request was referred to the Office of the Postmaster General. A search of the files at Postal Service Headquarters located 264 pages responsive to item 4 of your request.

Enclosed are 264 pages of responsive record material. These pages contain redactions pursuant to FOIA Exemption 3 in conjunction with U.S.C. § 410(c)(2), Exemption 4, 5 U.S.C. § 552(b)(4), and Exemption 6, 5 U.S.C. § 552(b)(6). The redacted material is indicated with the applied exemption annotated.

Exemption 3 allows an agency to withhold information that is “specifically exempted from disclosure by statute.” 5 U.S.C. § 552(b)(3). Section 410(c)(2) of the Postal Reorganization Act qualifies as an Exemption 3 statute. 39 U.S.C. § 410(c)(2). Section 410(c)(2) permits the Postal Service to withhold “information of a commercial nature, including trade secrets, whether or not obtained from a person outside the Postal Service, which under good business practice would not be publicly disclosed.” 39 U.S.C. § 410(c)(2). Information of a commercial nature under Section 410(c)(2) is broadly defined to

include all information that “relates to commerce, trade, profit, or the Postal Service’s ability to conduct itself in a businesslike manner.” 39 C.F.R. § 265.14(b)(3). In determining whether particular information is commercial in nature, the Postal Service considers six factors relating to whether the information is more akin to its role as a business entity, a competitor in the market or a provider of basic public services. See 39 C.F.R. § 265.14(b)(3)(i). In addition, the Postal Service has identified an extensive, though not exhaustive, list of information that is commercial in nature and thus, exempt from disclosure under Section 410(c)(2). See 39 C.F.R. § 265.14(b)(3)(ii).

Here, we find that the information redacted in the responsive documents, such as Postal Service email addresses and negotiated supplier rates, qualifies as “information of a commercial nature” under Section 410(c)(2). We also find that this information would not be released “under good business practice,” as it is proprietary. Accordingly, this information is exempt from disclosure under Exemption 3 of the FOIA and Section 410(c)(2).

The Postal Service may withhold negotiated contract rates and fares for hotels and air travel because they are protected from disclosure under Exemption 4. Exemption 4 protects “trade secrets and commercial or financial information obtained from a person and privileged or confidential.” 5 U.S.C. § 552(b)(4).

“Confidential commercial information means commercial or financial information obtained by the Postal Service from a submitter that may be protected from disclosure under Exemption 4” 39 C.F.R. § 265.7(a)(1). The “commercial” aspect of Exemption 4 covers all information in which the submitter has a commercial interest. A “submitter” includes any person or entity, including a corporation, State, or foreign government, but not including another Federal Government entity that provides information, either directly or indirectly to the Postal Service.” 39 C.F.R. § 265.7(a)(2). The word “confidential” in Exemption 4 has its ordinary meaning: information that is (1) both customarily and actually treated as private by its owner, and (2) provided to a recipient who promises to keep it secret. *Food Mktg. Inst. v. Argus Leader Media*, 139 S. Ct. 2356, 2363 (2019). The first part is essential to a finding of confidentiality; the second part is very helpful, but the Court did not say whether it was absolutely required. See *id.* In defining “confidential” this way, the Court reversed all prior case law that had required proof that disclosure would result in “substantial competitive harm” before information could be deemed confidential. *Id.* at 2363–66.

Here, the records responsive to your request contain information obtained from the Postal Service’s travel agency. They meet the definition of a submitter as a business entity. 39 C.F.R. § 265.7(a)(2).

We examined the responsive records and determined that parts of the records contain confidential commercial information provided by the Postal Service’s travel agency. They would customarily withhold their negotiated rates from the public. Accordingly, we are withholding parts of the responsive records under Exemption 4.

Under Exemption 6, the Postal Service may withhold “personnel files and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy.” 5 U.S.C. § 552(b)(6). This exemption covers all records and information about an individual and is not limited to intimate details or highly personal information. See *U.S. Dep’t of State v. Wash. Post Co.*, 456 U.S. 595, 600–02 (1982). Exemption 6 protects records and information that expressly identify an individual, as well as records and information from which an individual’s identity could be deduced. *Id.*

The personal privacy interests protected under Exemption 6 include, but are not limited to, an individual’s interest in avoiding embarrassment, harassment, retaliation, annoyance or other adverse effect that would result from the public disclosure of the information pertaining to the individual.

Under Exemption 6, a requester may overcome an individual’s privacy interest only if the requester shows that the requester seeks to advance a public interest and disclosure of the records will advance that public interest. See *Nat’l Archives & Records Admin. v. Favish*, 541 U.S. 157, 172

(2004). The only public interest cognizable under Exemption 6 is the extent to which public disclosure of the record or information would significantly contribute to public understanding of the federal government's operations or activities. *Id.* Under Exemption 6, even a very slight privacy interest by an individual may be enough "to outweigh a negligible or non-existent public interest." *U.S. Dep't of Def. v. Fed. Labor Relations Auth.*, 510 U.S. 487, 497, 500 (1994).

Here, the records responsive to your request contain personal information pertaining to contact information for private citizens, cell phone numbers, and loyalty membership numbers for airlines and hotels. Individuals have a privacy interest in their personal contact information. You did not provide any information about how release of this information would contribute to the public's understanding of the operations or activities of the Postal Service. Therefore, we are withholding this personal information contained on the responsive record pursuant to Exemption 6.

If you are not satisfied with the response to this request, you may file an administrative appeal within 90 days of the date of this response letter by writing to the General Counsel U.S. Postal Service 475 L'Enfant Plaza SW Washington, DC 20260 or via email at FOIAAppeal@usps.gov. Your appeal must be postmarked or electronically transmitted within 90 days of the date of the response to your request. The letter of appeal should include, as applicable:

- (1) A copy of the request, of any notification of denial or other action, and of any other related correspondence;
- (2) The FOIA tracking number assigned to the request;
- (3) A statement of the action, or failure to act, from which the appeal is taken;
- (4) A statement identifying the specific redactions to responsive records that the requester is challenging;
- (5) A statement of the relief sought; and
- (6) A statement of the reasons why the requester believes the action or failure to act is erroneous.

For further assistance and to discuss any aspect of your request, you may contact any of the following:

PRIVACY AND RECORDS MANAGEMENT OFFICE
U.S. POSTAL SERVICE
475 L'ENFANT PLAZA SW RM 1P830
WASHINGTON, DC 20260-1101
Phone: (202) 268-2608 Fax: (202) 268-5353

FOIA Public Liaison:
Name: Nancy Chavannes
Phone: (202) 268-2608

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

Sincerely,

Emily Saunders

Emily Saunders
Executive Administrator to the Postmaster General

Enclosures

Expense Report: H A. CLARKE Houston, Texas 09/10/2020-09/11/2020

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Travel - North Houston P&DC and
Lake Charles Post Offices

Report ID :(b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :9/19/2020

Date Submitted :9/23/2020

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number :(b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :9/10/2020

Trip End Date :9/11/2020

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/10/2020	Airfare	Airfare to be refunded	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/11/2020	Hotel	Lodging x 1	(b)(3)- 39 U.S.C. 410 (c)(2)	Houston,	C Smartpay3 Travel	(b)(3)- 39 U.S.C. 410 USD

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/4/2020	Travel Agency Fees	Agent Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD
9/9/2020	Travel Agency Fees	Agent Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD

Totals

Report Total : (b)(3)- 39 U.S.C. 410 USD

Less Personal Amount : (b)(3)- 39 U.S.C. 410 USD

Amount Claimed : (b)(3)- 39 U.S.C. 410 USD

Amount Approved : 187.61 USD

Company Disbursements

Amount Due Employee : (b)(3)- 39 U.S.C. 410 USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 410 USD

Total Company Payments : (b)(3)- 39 U.S.C. 410 USD

Employee Disbursements

Amount Due Company : (b)(3)- 39 U.S.C. 410 USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 410 USD

Total Employee Payments : (b)(3)- 39 U.S.C. 410 USD

Heather Clarke

Room Number: (b)(3)- 39 U.
Arrival Date: 09-10-20
Departure Date: 09-11-20
CRS Number: (b)(3)- 39 U.S.C. 410 (c)
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE

Folio No: (b)(3)- 39 U.S.C. 4

09-16-20

Date	Description	Charges	Credits		
09-10-20	Gov. / Military	(b)(3)- 39 U.S.C. 410 (c)(2)			
09-10-20	State Hotel Occupancy Tax				
09-10-20	City Hotel Occupancy Tax				
09-10-20	County Hotel Occupancy Tax				
09-10-20	State Cost Recovery Fee				
09-11-20	(b)(3)- 39 U.S.C. 410 (c)(2)			(b)(3)- 39 U.S.C. 410 (c)(2)	XX/XX
09-16-20	State Tax Exempt				
09-16-20	City Tax Exempt				
09-16-20	County Tax Exempt				
09-16-20	(b)(3)- 39 U.S.C. 410 (c)(2)			tax exem	
				(b)(3)- 39 U.S.C. 410 (c)(2)	XX/XX
Total					
Balance		0.00			



U.S. General Services Administration

FY 2020 Per Diem Rates for ZIP 77002

Max lodging by month (excluding taxes.)

Primary Destination	County	2019 Oct	Nov	Dec	2020 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Houston (L.B. Johnson Space Center)	Montgomery / Fort Bend / Harris	\$132	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$132



U.S. General Services Administration

FY 2020 Per Diem Rates for ZIP 77002

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Houston (L.B. Johnson Space Center)	Montgomery / Fort Bend / Harris	\$61	\$14	\$16	\$26	\$5	\$45.75

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance

(b)(3)- 39 U.S.C. 410 (c)(2)

Thursday, 10SEP 2020 02:05 PM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

LAST DAY TO PURCHASE 6SEP

CURRENTLY PRICING AT (b)(3)- 39 U.S.C. 410

TRANSACTION FEE IS (b)(3)- 39 U.S.C. 4

HOTEL Thursday, 10SEP 2020

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: (b)(3)- 39 U.S.C. 410 (c)(2)

Check Out: Friday, 11SEP 2020

Room Type: GOV

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

Reserved For: CLARKE HEATHER

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel 1 day prior to arrival date

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)

FOR TRAVEL ASSISTANCE DURING THE HOURS OF

(b)(3)- 39 U.S.C. 410 (c)(2)

IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER

CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE

(b)(3)- 39 U.S.C. 410 (c)(2) ALONG WITH YOUR TRIP LOCATOR NUMBER

S2/PLEASE VISIT THE BELOW WEBSITE FOR TAX EXEMPT INFORMATION

S2/WWW.SMARTPAY.GSA.GOV/ABOUT-GSA-SMARTPAY/TAX-INFORMATION

S2/SMART TAX TAB, THEN STATE TAX INFO MAP

Ticket/Invoice Information

Ticket for: HEATHER CLARKE
Date issued: 9/4/2020 Invoice Nbr: (b)(3)-39 U.S.C. 410 (c)(2)
Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)
Charged to:

Ticket for: HEATHER CLARKE
Date issued: 9/9/2020 Invoice Nbr: (b)(3)-39 U.S.C. 410 (c)(2)
Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)
Exchange for:
Charged to:

Ticket for: HEATHER CLARKE
Date issued: 9/9/2020 Invoice Nbr: (b)(3)-39 U.S.C. 410 (c)(2)
Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)
Exchange for:
Refunded to:

Service fee: HEATHER CLARKE
Date issued: 9/4/2020
Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)
Charged to:

Service fee: HEATHER CLARKE
Date issued: 9/9/2020
Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)
Charged to:

Passenger Name: HEATHER CLARKE
Final payment: Amount: 0.00

Total Tickets: (b)(3)-39 U.S.C. 410 (c)(2)
Total Fees:
Total Amount:



Facebook



Instagram

Expense Report: HClarke, 9/24-9/25/20, Lodging, Richmond, VA

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Tour Richmond P&DC and
Pocoshock Creek Post office

Report ID (b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :10/7/2020

Date Submitted :10/8/2020

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number : (b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :9/24/2020

Trip End Date :9/25/2020

Local Tracking :

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/25/2020	Hotel	Lodging x 1 night	(b)(3)- 39 U.S.C. 410	Richmond, Virginia	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2)

Totals

Report Total : (b)(3)- 39 U.S.C. 410 USD

Less Personal Amount : (b)(3)- 39 U.S.C. 410 USD

USPS-21-1523-C-000008

Amount Claimed : (b)(3)-39 U.S.C. 4 USD
Amount Approved : 163.15 USD

Company Disbursements

Amount Due Employee : (b)(3)-39 U.S.C. 4 USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)-39 U.S.C. 4 USD

Total Company Payments : (b)(3)-39 U.S.C. 4 USD

Employee Disbursements

Amount Due Company : (b)(3)-39 U.S.C. 4 USD

Total Employee Payments : (b)(3)-39 U.S.C. 4 USD

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

GUEST FOLIO

(b)(3)- 39 U.S.C.	CLARKE/H	(b)(3)- 39 U.S.C. 41	09/25/20	12:00	(b)(3)- 39 U.S.C. 410 (c)(2)
ROOM	NAME	RATE	DEPART	TIME	ACCT#
KG			09/24/20	22:01	
TYPE			ARRIVE	TIME	
116					
ROOM	ADDRESS	PAYMENT			(b)(3)- 39 U.S.C. 410
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	

09/24 ROOM
09/24 STATETAX
09/24 LOCALTAX
09/25 (b)(3)- 39 U.S.C. 410 (c)(2) CARD

(b)(3)- 39 U.S.C. 410 (c)(2)

TO BE SETTLED TO: (b)(3)- 39 U.S.C. 410 (c)(2) CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE RICHMOND (b)(3)- 39 U.S.C. 410 (c)(2)
PLEASE FEEL FREE TO DIAL 0 FOR ANY FURTHER ASSISTANCE WITH
YOUR DEPARTURE.

See our "Privacy & Cookie Statement" on (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Treat yourself to the comfort of (b)(3)- 39 U.S.C. 410 (c)(2)

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

USPS-21-1523-C-000010

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services

Hotel/Car/Air/Rail/Insurance

(b)(3)- 39 U.S.C. 410 (c)(2)

Friday, 18SEP 2020 10:38 AM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

>>USPS Online Reservations

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

HOTEL Thursday, 24SEP 2020

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: USD (b)(3)- 39 U.S.C. 410

Check Out: Friday, 25SEP 2020

Room Type: GOV

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel 1 day prior to arrival date

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE DURING THE HOURS OF
730A-900P EST (b)(3)- 39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER
(b)(3)- 39 U.S.C. 410 (c)(2), PLEASE ADVISE I.D. CODE
: WITH YOUR TRIP LOCATOR NUMBER

*****PLEASE NOTE*****

YOUR HOTEL IS GUARANTEED WITH YOUR
CREDIT CARD. THIS RESERVATION MUST BE
CANCELLED NO LATER THAN 1 DAY PRIOR TO ARRIVAL
OR YOU WILL BE BILLED AS NO SHOW

1. WHEN CANCELLING THE HOTEL YOU MUST GET A
CANCELLATION NUMBER OR THE NAME OF THE HOTEL
EMPLOYEE CANCELLING THE HOTEL FROM (b)(3)- 39 U.S.C. 410 (c)(2)
2. IF YOU CANCEL DIRECT WITH HOTEL, THEY MUST

GIVE YOU A CANCELLATION NUMBER OR YOU MUST GET
THE NAME OF THE HOTEL EMPLOYEE THAT IS CANCELLING.
(b)(3)-39 U.S.C. 410 (c)
CAN NOT BE RESPONSIBLE FOR NO SHOW CHARGES

Ticket/Invoice Information

Passenger Name: HEATHER CLARKE

Final payment:

Amount:

(b)(3)-39 U.S.C. 410 (c)(2)

Total Tickets:

(b)(3)-39 U.S.C. 41

Total Amount:



Facebook



Instagram

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Tour Philadelphia P&DC and Main
Office Delivery Unit

Report ID :(b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :10/21/2020

Date Submitted :10/21/2020

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number :(b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :10/8/2020

Trip End Date :10/9/2020

Local Tracking :

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
10/8/2020	Hotel		(b)(3)- 39 U.S.C. 410 (c)(2)	Philadelphia, Pennsylvania	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2)

Totals

Report Total :(b)(3)- 39 U.S.C. 410 (c)(2) USD

Less Personal Amount :(b)(3)- 39 U.S.C. 410 (c)(2) USD

USPS-21-1523-C-000013

Amount Claimed : (b)(3)-39 U.S.C. 4 USD
Amount Approved : 198.00 USD

Company Disbursements

Amount Due Employee : (b)(3)-39 U.S.C. 4 USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)-39 U.S.C. 4 USD

Total Company Payments : (b)(3)-39 U.S.C. 4 USD

Employee Disbursements

Amount Due Company : (b)(3)-39 U.S.C. 4 USD

Total Employee Payments : (b)(3)-39 U.S.C. 4 USD

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

United States

Tel: (b)(3)- 39 U.S.C. 410 (c)(2)

HEATHER CLARKE

Page Number : 1 Invoice Nbr : (b)(3)- 39 U.S.C. 410 (c)
Guest Number : (b)(3)- 39 U.S.C. 410
Folio ID : A
Arrive Date : 08-OCT-20 22:19
Depart Date : 09-OCT-20 08:09
No. Of Guest : 1
Room Number : 1004
(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)

(b)(3)- 39 U.S.C. 410 (c)(2) PHLWI OCT-09-2020 08:09 (b) (6)

Date	Reference	Description	Charges (USD)	Credits (USD)
08-OCT-20	RT1004	Room Chrg - Govt./Military	(b)(3)- 39 U.S.C. 410 (c)(2)	
09-OCT-20	(b)(3)- 39 U.S.C. 410 (c)(2)			
For Authorization Purpose Only				
xxxxxx9616				
Date	Time	Code	Authorized	
08-OCT-20	22:17	(b)(3)- 39 U.S.C. 410 (c)(2)		

Approve EMV Receipt for (b)(3)- 39 U.S.C. 410 Signature Captured

TC: (b)(3)- 39 U.S.C. 410 (c)(2)

IAD: (b)(3)- 39 U.S.C. 410 (c)(2) TVR (b)(3)- 39 U.S.C. 410 (c)(2)

AID: (b)(3)- 39 U.S.C. 410 (c)(2) Application Label: CREDIT

** Total

(b)(3)- 39 U.S.C. 410 (c)(2)

*** Balance

0.00

Continued on the next page

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

HEATHER CLARKE

Page Number	:	2	Invoice Nbr	:	
Guest Number	:	(b)(3)- 39 U.S.C. 410 (			
Folio ID	:	A			
Arrive Date	:	08-OCT-20	22:19		
Depart Date	:	09-OCT-20	08:09		
No. Of Guest	:	1			
Room Number	:	1004			

(b)(3)- 39 U.S.C. 410 (c)

I agreed to pay all room & incidental charges.

(b) (6)

Signature_____

Bring the (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance

(b)(3)- 39 U.S.C. 410 (c)(2)

Friday, 02OCT 2020 10:17 AM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

HOTEL Thursday, 8OCT 2020



(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: (b)(3)- 39 U.S.C. 410 (c)(2)

Check Out: Friday, 9OCT 2020

Room Type: GOV

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

CANCEL 1 DAY PRIOR TO ARRIVAL TO AVOID CHARGE

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel 1 day prior to arrival date

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)

FOR TRAVEL ASSISTANCE DURING THE HOURS OF

730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)

IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER

(b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE

3 WITH YOUR TRIP LOCATOR NUMBER

S1/PLEASE VISIT THE BELOW WEBSITE FOR TAX EXEMPT INFORMATION

S1/WWW.SMARTPAY.GSA.GOV/ABOUT-GSA-SMARTPAY/TAX-INFORMATION

S1/SMART TAX TAB, THEN STATE TAX INFO MAP

Ticket/Invoice Information

Passenger Name: HEATHER CLARKE

Final payment: Amount: 0.00



FY 2021 Per Diem Rates for ZIP 19103

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Philadelphia	Philadelphia	\$198	\$198	\$149	\$149	\$149	\$210	\$210	\$210	\$210	\$166	\$166	\$198



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 19103

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Philadelphia	Philadelphia	\$61	\$14	\$16	\$26	\$5	\$45.75

Expense Report: HCLARKE - St. Louis/Chicago 10/29/2020-10/30/2020

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Attended UPMA National
Conventions in St. Louis, MO.
Travel from St. Louis to Chicago to
visit and tour Chicago ISC

Report ID : (b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :11/15/2020

Date Submitted :11/15/2020

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number : (b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :10/29/2020

Trip End Date :10/30/2020

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
10/27/2020	Airfare	Airfare	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
					USPS-21-1523-C-000020	

10/30/2020	Hotel	Lodging x 1 night	(b)(3)- 39 U.S.C. 410 (c)(2)	St Louis, Missouri	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD
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Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
10/27/2020	Travel Agency Fees	Agent Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD

Totals

Report Total : (b)(3)- 39 U.S.C. 4 USD
Less Personal Amount : (b)(3)- 39 U.S.C. 4 USD
Amount Claimed : (b)(3)- 39 U.S.C. 4 USD
Amount Approved : 343.80 USD

Company Disbursements

Amount Due Employee : (b)(3)- 39 U.S.C. 4 USD
Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 4 USD
Total Company Payments : (b)(3)- 39 U.S.C. 4 USD

Employee Disbursements

Amount Due Company : (b)(3)- 39 U.S.C. 4 USD
Total Employee Payments : (b)(3)- 39 U.S.C. 4 USD

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

HEATHER CLARKE

Page Number : 1
Guest Number : (b)(3)- 39 U.S.C. 410
Folio ID : A
Arrive Date : 29-OCT-20 07:09
Depart Date : 30-OCT-20 08:05
No. Of Guest : 1
Room Number : 1710
(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) OCT-30-2020 08:06 STLDESK1

Date	Reference	Description	Charges (USD)	Credits (USD)
29-OCT-20	RT1710	Room Chrg - Special Corp	(b)(3)- 39 U.S.C. 410 (c)(2)	
30-OCT-20	(b)(3)- 39 U.S.C. 410 (c)(2)			
** Total				
*** Balance			0.00	

(b)(3)- 39 U.S.C. 410 (c)(2)
When you stay with us, you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at (b)(3)- 39 U.S.C. 410 (c)(2)
Tell us about you (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance
(b)(3)- 39 U.S.C. 410 (c)(2)

Thursday, 22OCT 2020 02:55 PM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.
**Check with your carrier for any COVID 19 related restrictions and procedures.
2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.
3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

Fare Quote: (b)(3)- 39 U.S.C. 410 (c)(2) USD

Fares are not guaranteed until ticketed. The quoted fare does not include any applicable service fees.

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2) USD
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 410 (c)(2)
FOR A TOTAL ON THIS ITINERARY OF (b)(3)- 39 U.S.C. 410 (c)(2)
THE ELECTRONIC TICKETS WILL BE ISSUED ON 27OCT 2020
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) BOOKING LOCATOR IS (b)(3)- 39 U.S.C. 410 (c)(2)

OTHER Thursday, 29OCT 2020

(b)(3)- 39 U.S.C. 410 (c)(2) NONREFUNDABLE TRANSACTION FEE

HOTEL Thursday, 29OCT 2020

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: USD (b)(3)- 39 U.S.C. 410 (c)(2)

Check Out: Friday, 30OCT 2020

Room Type: (b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Fax: 1 (b)(3)- 39 U.S.C. 410 (c)(2) 6

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel by 4PM

AIR Friday, 30OCT 2020

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (

(b)(3)- 39 U.S.C

(b)(3)- 39 U.S.C

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (

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(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)



FY 2021 Per Diem Rates for ZIP 63101

I'm interested in:

Lodging Rates

Meals & Incidentals (M&IE) Rates

New Search



Lodging by month (excluding taxes) | October 2020 - September 2021



Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACo\) website](#) (a non-federal website).

Filter Results...

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
St. Louis	St. Louis / St. Louis City / St. Charles	\$141	\$141	\$141	\$141	\$141	\$141	\$141	\$141	\$141	\$141	\$141	\$141

Showing 1 to 1 of 1 entries



Meals & Incidentals (M&IE) Breakdown



Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. [See More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Filter Results...

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
St. Louis	St. Louis / St. Louis City / St. Charles	\$66	\$18	\$17	\$28	\$5	\$49.50

Showing 1 to 1 of 1 entries

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Multiple facility visits and met with leadership and employees at the STC, NDC, SFC, Shawnee Mission Main Post Office, Platte Post Office

Report ID :(b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :5/11/2021

Date Submitted :5/14/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number :(b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :4/22/2021

Trip End Date :4/23/2021

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
4/13/2021	Airfare	(b)(3)- 39 U.S.C. 410 Agency Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD
4/13/2021	Airfare	Airfare - IAD to MCI;MCI to DCA	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 4 USD
4/14/2021	Airfare	Seat Upgrage	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 523-C-000026 USD

4/21/2021	Airfare	Seat Upgrade	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD
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Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
4/23/2021	Hotel	Lodging - 4.22.21	(b)(3)- 39 U.S.C. 410 (c)(2)	Kansas City, Missouri	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
4/22/2021	Per Diem (by leg)	66/2 FD LD 0/1/0 KS, Kansas City/Overland Park, Wyandotte, John			Other	82.00 USD

Totals

Report Total : (b)(3)- 39 U.S.C. 410 USD
Less Personal Amount : (b)(3)- 39 U.S.C. 410 USD
Amount Claimed : (b)(3)- 39 U.S.C. 410 USD
Amount Approved : 819.91 USD

Company Disbursements

Amount Due Employee : (b)(3)- 39 U.S.C. 410 USD
Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 410 USD
Total Company Payments : (b)(3)- 39 U.S.C. 410 USD

Employee Disbursements

Amount Due Company : (b)(3)- 39 U.S.C. 410 USD
Total Employee Payments : (b)(3)- 39 U.S.C. 410 USD

Heather Clarke

Room No. : 0802
Arrival : 04-22-21
Departure : 04-23-21
Page No. : 1 of 1
Cashier No. : 167
User ID : (b) (6)

INFORMATION INVOICE

Conf. No. : (b)(3)- 39 U.S.C. 410 (c)(2)

Date : 04-23-21

Folio No. : (b)(3)- 39 U.S.C. 410 (c)(2)

Date	Text	Charges USD	Credits USD
04-22-21	Room Rate	(b)(3)- 39 U.S.C. 410 (c)(2)	
04-22-21	KC Development Fee		
04-23-21	(b)(3)- 39 U.S.C. 410 (c)(2)		
Total:			
Balance	0.00 USD		

On behalf of (b)(3)- 39 U.S.C. 410 (c)(2) thank you for choosing (b)(3)- 39 U.S.C. 410 (c)(2)

Merchant ID:
Transaction ID / Amount: (b)(3)- 39 U.S.C. 410 (c)(2)
App. Code / Amount:

Credit Card # / (b)(3)- 39 U.S.C. 410 (c)(2)
Capture Method : Manual

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services

Hotel/Car/Air/Rail/Insurance

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

ID CODE: (b)(3)- 39 U.S.C. 410 (c)(2)

Wednesday, 21APR 2021 11:57 AM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

[>>USPS Online Reservations](#)

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(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

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****Check with your carrier for any COVID 19 related restrictions and procedures.**

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. USD
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C.
THE ELECTRONIC TICKETS WILL BE ISSUED ON 19APR
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b)(3)- 39 U.S.C. 410

OTHER Thursday, 22APR 2021

(b)(3)- 39 U.S.C. NONREFUNDABLE TRANSACTION FEE

AIR Thursday, 22APR 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Operated By: (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U

Class: Y- Coach/Economy

From: Washington Dulles DC, USA

Depart: (b)(3)- 39 U.S.C. 41

To: Kansas City Intl MO, USA

Arrive (b)(3)- 39 U.S.C. 410

Stops: Nonstop

Duration: 2 hour(s) 50 minute(s)

Seats: 8B

Status: CONFIRMED

Miles: 927 / 1483 KM

Equipment: EMBRAER EMB 170

MEAL: NO MEAL SVC

ARRIVES MCI TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b)(3)- 39 U.S.C. 410

Check in on-line for (b)(3)- 39 U.S.C.

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C.

HOTEL Thursday, 22APR 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C.

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

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(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2)

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(b)(3)- 39 U.S.C. 410 (

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2)

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(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2)

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(b)(3)- 39 U.S.C. 410 (c)(2)

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(b)(3)- 39 U.S.

(b)(3)- 39 U.S.C. 410 (c)(2)



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 64112

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Kansas City	Jackson /												
	Clay /												
	Cass /	\$123	\$123	\$123	\$123	\$123	\$123	\$123	\$123	\$123	\$123	\$123	\$123
	Platte												



U.S. General Services Administration

FY 2021 Per Diem Rates for Kansas City, Missouri

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Kansas City	Jackson / Clay / Cass / Platte	\$66	\$16	\$17	\$28	\$5	\$49.50

Stavely, Rhonda J - Washington, DC

From: (b)(3)- 39 U.S.C. 410 (c)(2)
Sent: Wednesday, April 21, 2021 11:46 AM
To: Stavely, Rhonda J - Washington, DC
Subject: [EXTERNAL] Seat Purchase Confirmation

CAUTION: This email originated from outside USPS. **STOP** and **CONSIDER** before responding, clicking on links, or opening attachments.

Add (b)(3)- 39 U.S.C. 410 (c)(2) to your address book. [See instructions.](#)

(b)(3)- 39 U.S.C. 410 (c)(2)

Thank you for choosing

(b)(3)- 39 U.S.C. 410 (c)(2)

Your purchase is confirmed.

Flight confirmation number: (b)(3)- 39 U.S.C. 410 (c)(2)

[View trip details](#)

Purchase summary

IAD to MCI

Economy Plus®

1 traveler

HEATHER CLARKE

Receipt number (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Total \$

Payment method
Name on card

(b)(3)- 39 U.S.C. 410 (c)(2)

Heather Clarke

USPS-21-1523-C-000034

Stavelly, Rhonda J - Washington, DC

From: (b) (6)
Sent: Wednesday, April 21, 2021 11:56 AM
To: Stavelly, Rhonda J - Washington, DC
Subject: [EXTERNAL] Main Cabin Extra Seat Receipt

CAUTION: This email originated from outside USPS. STOP and CONSIDER before responding, clicking on links, or opening attachments.

Cost summary

Your trip total

Includes all taxes and carrier-imposed fees

Passenger	
Trip	(b)(3)- 39 U.S.C. 410 (c)(2)
Taxes	
Carrier-imposed fees	
Subtotal	
Extras	
Main Cabin Extra	
Total (all passengers)	

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Business Trip cancelled - Agency Fee

Report ID :(b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :6/11/2021

Date Submitted :6/11/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number :(b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :6/3/2021

Trip End Date :6/4/2021

Local Tracking :

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/2/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2) Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD

Totals

Report Total :(b)(3)- 39 U.S.C. USD

Less Personal Amount :(b)(3)- 39 U.S.C. USD

USPS-21-1523-C-000036

Amount Claimed : (b)(3)-39 U.S.C. USD
Amount Approved : 19.60 USD

Company Disbursements

Amount Due Employee : (b)(3)-39 U.S.C. USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)-39 U.S.C. USD

Total Company Payments : (b)(3)-39 U.S.C. USD

Employee Disbursements

Amount Due Company : (b)(3)-39 U.S.C. USD

Total Employee Payments : (b)(3)-39 U.S.C. USD

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

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(b)(3)- 39 U.S

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39

(b)(3)- 39 U.S

(b)(3)- 39 U.S

Expense Report: H A. CLARKE Nashville, Tennessee 05/20/2021-05/21/2021

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Multiple facility visits--met with leadership and employees--May 20-21, 2021

Report ID :(b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :6/11/2021

Date Submitted :6/11/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Other

Finance Number :(b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :5/20/2021

Trip End Date :5/21/2021

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
5/10/2021	Airfare	Airfare - IAD/BNA; BNA/ATL; ATL/DCA	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
					USPS-21-1523-C-000040	

5/22/2021	Hotel	Lodging - 5.20.21 - One night	(b)(3)- 39 U.S.C. 410 (c)(2)	Nashville, Tennessee	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD
-----------	-------	-------------------------------	------------------------------	----------------------	-----------------------------	----------------------------------

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
5/20/2021	Per Diem (by leg)	61/2 FD LD 0/1/0 TN, Nashville, Davidson			Other	75.50 USD

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
5/10/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2)	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Totals

Report Total : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Less Personal Amount : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Claimed : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Approved : 1,047.28 USD

Company Disbursements

Amount Due Employee : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Total Company Payments : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Employee Disbursements

Amount Due Company : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Total Employee Payments : (b)(3)- 39 U.S.C. 410 (c)(2) USD

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance

(b)(3)- 39 U.S.C. 410 (c)(2)

Monday, 10MAY 2021 03:34 PM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 410 (c)(2)
FOR A TOTAL ON THIS ITINERARY OF
THE ELECTRONIC TICKETS WILL BE ISSUED ON 14MAY
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) BOOKING LOCATOR IS (b)(3)- 39 U.S.C. 410 (c)(2)

AIR Thursday, 20MAY 2021



(b)(3)- 39 U.S.C. 410 (c)(2)

From: Washington Dulles DC, USA

To: Nashville TN, USA

Stops: Nonstop

Seats:

Equipment: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) **Confirmation number is** (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for! (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Class: Y- Coach/Economy

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive:

Duration: 2 hour(s) 2 minute(s)

Status: CONFIRMED

Miles: 542 / 867 KM

MEAL: NO MEAL SVC

HOTEL Thursday, 20MAY 2021



(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: (b)(3)- 39 U.S.C. 410 (c)(2)

Check Out: Friday, 21MAY 2021

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

Reserved For: CLARKE HEATHER

Room Type: GOV

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel 1 day prior to arrival date

Approximate total: (b)(3)- 39 U.S.C. 410 (c)(2)

AIR Friday, 21MAY 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Nashville TN, USA

To: Atlanta GA, USA

Stops: Nonstop

Seats: 26B

Equipment: Boeing 717 Jet

ARRIVES (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is

(b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410

Flight Number: (b)(3)- 39 U.S.C.

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive:

Duration: 1 hour(s) 3 minute(s)

Status: CONFIRMED

Class: L- Coach/Economy

Miles: 214 / 342 KM

AIR Friday, 21MAY 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Atlanta GA, USA

To: Washington Reagan Natl DC, USA

Stops: Nonstop

Seats: 22C

Equipment: EMBRAER EMB 175

DEPARTS ATL (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is

(b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 41

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive:

Duration: 1 hour(s) 58 minute(s)

Status: CONFIRMED

Class: G- Coach/Economy

Miles: 547 / 875 KM

OTHER Wednesday, 19MAY 2021

(b)(3)- 39 U.S.C. NONREFUNDABLE TRANSACTION FEE

OTHER Wednesday, 17NOV 2021

THANK YOU FOR BOOKING WITH (b)(3)- 39 U.S.C. 410 (c)(2), (b) (6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)

FOR TRAVEL ASSISTANCE DURING THE HOURS OF

730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)

IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER

CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE

(b)(3)- 39 U.S.C. 410 (c)(2) ALONG WITH YOUR TRIP LOCATOR NUMBER

*****ATTENTION PASSENGERS*****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**

*REGARDING SPELLING OF NAME, FLIGHTS, DATES

*TIMES AND ALL PERSONAL INFORMATION. (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS

*WITH ANY CORRECTIONS.....THANK YOU*****

Ticket/Invoice Information

Ticket for: HEATHER CLARKE

Date issued: 5/10/2021

Invoice Nbr:

(b)(3)- 39 U.S.C. 410 (c)(2)

Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Service fee: HEATHER CLARKE

Date issued: 5/10/2021

Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Total Tickets: (b)(3)- 39 U.S.C. 410 (c)(2)

Total Fees:

Total Amount:

Be sure to check out our (b)(3)- 39 U.S.C. 410 (c)(2) for the latest travel news.

Are you ready for a Vacation? Contact our leisure office at (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

HEATHER CLARKE

Page Number : 1
Guest Number : (b)(3)- 39 U.S.C.
Folio ID : A
Arrive Date : 20-MAY-21 21:55
Depart Date : 21-MAY-21 08:10
No. Of Guest : 1
Room Number : 1803
(b)(3)- 39 U.S.C. 410 (c)(2) :

Tax ID :

(b)(3)- 39 U.S.C. 410 (c)(2) JUN-08-2021 12:39 (b) (6)

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
20-MAY-21	02:43	RT1803	Room Chrg - Govt./Military	(b)(3)- 39 U.S.C. 410 (c)(2)	
20-MAY-21	02:43	RT1803	State Tax		
20-MAY-21	02:43	RT1803	Occupancy Tax		
20-MAY-21	02:43	RT1803	City Tax		
21-MAY-21	07:52	(b)(3)- 39 U.S.C. 410 (c)(2)			
** Total					
*** Balance				0.00	

Tell us about your stay. (b)(3)- 39 U.S.C. 410 (c)(2) s

Continued on the next page

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

HEATHER CLARKE

Page Number : 2
Guest Number : (b)(3)- 39 U.S.C.
Folio ID : A
Arrive Date : 20-MAY-21 21:55
Depart Date : 21-MAY-21 08:10
No. Of Guest : 1
Room Number : 1803
(b)(3)- 39 U.S.C. 410 (c)(2) :

Invoice Nbr : (b)(3)- 39 U.S.C.

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecomm	Parking	Misc	Other	Total	Payment
05-20-2021	(b)(3)- 39 U.S.C. 410 (c)(2)							
05-21-2021								
Total								
Signature:								

Bring the (b)(3)- 39 U.S.C. 410 (c)(2) .com.



FY 2021 Per Diem Rates for ZIP 37203

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Nashville	Davidson	\$61	\$14	\$16	\$26	\$5	\$45.75



FY 2021 Per Diem Rates for ZIP 37203

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Nashville	Davidson	\$234	\$234	\$187	\$187	\$230	\$230	\$230	\$230	\$230	\$207	\$207	\$234

Expense Report: H A. CLARKE New Orleans, Louisiana 6/22/2021-6/23/2021

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Facility visits and meetings with
Leadership, Union Representatives,
Employees - New Orleans - 6/22-
21-6/23/21

Report ID : (b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :7/14/2021

Date Submitted :7/14/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number : (b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :6/22/2021

Trip End Date :6/23/2021

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/16/2021	Airfare	Seat Upgrade - New Orleans - 6.22.21	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD
6/16/2021	Airfare	Roundtrip Airline Ticket-IAD-MSY; MSY-DCA	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 4 USD
6/16/2021	Airfare	Seat Upgrade - New	(b)(3)- 39 U.S.C. 410 (c)(2)		USPS-21-1523-C-000049 C Smartpay3 Travel	(b)(3)- 39 U.S.C. USD

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/23/2021	Hotel	Hotel - New Orleans - 6.22.21	(b)(3)- 39 U.S.C. 410 (c)(2)	New Orleans, Louisiana	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2)

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/22/2021	Per Diem (by leg)	71/2 FD LD 0/1/0 LA, New Orleans, Orleans / Jefferson Parishes			Other	88.50 USD

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/16/2021	Travel Agency Fees	Agency Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Totals**Report Total :** (b)(3)- 39 U.S.C. 410 (c)(2) USD**Less Personal Amount :** (b)(3)- 39 U.S.C. 410 (c)(2) USD**Amount Claimed :** (b)(3)- 39 U.S.C. 410 (c)(2) USD**Amount Approved :** 964.14 USD**Company Disbursements****Amount Due Employee :** (b)(3)- 39 U.S.C. 410 (c)(2) USD**Amount Due Smartpay3 Travel IBA Card :** (b)(3)- 39 U.S.C. 410 (c)(2) USD**Total Company Payments :** (b)(3)- 39 U.S.C. 410 (c)(2) USD**Employee Disbursements****Amount Due Company :** (b)(3)- 39 U.S.C. 410 (c)(2) USD**Total Employee Payments :** (b)(3)- 39 U.S.C. 410 (c)(2) USD



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 70130

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
New Orleans	Orleans / Jefferson Parishes	\$71	\$17	\$18	\$31	\$5	\$53.25



FY 2021 Per Diem Rates for ZIP 70130

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
	Orleans /												
New Orleans	Jefferson Parishes	\$136	\$136	\$136	\$158	\$158	\$158	\$158	\$158	\$136	\$136	\$136	\$136

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance
Phone: (b)(3)- 39 U.S.C. 410 (c)(2)
ID COI

Monday, 21JUN 2021 01:28 PM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

>>USPS Online Reservations

Please do not reply to this email. This is an unattended email box.
(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.
- **Check with your carrier for any COVID 19 related restrictions and procedures.
2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.
3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 410 (c)(2)
FOR A TOTAL ON THIS ITINERARY OF (b)(3)- 39 U.S.C. 410 (c)(2)
THE ELECTRONIC TICKETS WILL BE ISSUED ON 16JUN
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b)(3)- 39 U.S.C. 410 (c)(2)

AIR Tuesday, 22JUN 2021



(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Class: Q- Coach/Economy

From: Washington Dulles DC, USA

To: New Orleans LA, USA

Stops: Nonstop

Seats: 8C

Equipment: E7W/AIR

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)

Duration: 2 hour(s) 42 minute(s)

Status: CONFIRMED

Miles: 954 / 1526 KM

MEAL: NO MEAL SVC

HOTEL Tuesday, 22JUN 2021



(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: USD (b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

Check Out: Wednesday, 23JUN 2021

Reserved For: CLARKE HEATHER

Room Type: GOV

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel 3 days prior to arrival date

Approximate total: (b)(3)- 39 U.S.C. 410 (c)(2)

AIR Wednesday, 23JUN 2021



(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Class: Y-Coach/Economy

From: New Orleans LA, USA

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

To: Washington Reagan Natl DC, USA

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)

Stops: Nonstop

Duration: 2 hour(s) 35 minute(s)

Seats: 9D

Status: CONFIRMED

Miles: 969 / 1550 KM

Equipment: Canadair Regional Jet

ARRIVES DCA (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)

FOR TRAVEL ASSISTANCE DURING THE HOURS OF (b)(3)- 39 U.S.C. 410 (c)(2)

730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)

IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER (b)(3)- 39 U.S.C. 410 (c)(2)

CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE

(b)(3)- 39 U.S.C. 410 (c)(2) ALONG WITH YOUR TRIP LOCATOR NUMBER

*****ATTENTION PASSENGERS*****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**

*REGARDING SPELLING OF NAME, FLIGHTS, DATES (b)(3)- 39 U.S.C. 410 (c)(2)

*TIMES AND ALL PERSONAL INFORMATION. (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS

*WITH ANY CORRECTIONS.....THANK YOU*****

S0-*** (b)(3)- 39 U.S.C. 410 (c)(2)

S0-***

Ticket/Invoice Information

Passenger Name: HEATHER CLARKE

Final payment: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to: (b)(3)- 39 U.S.C. 410 (c)(2)

Passenger Name: HEATHER CLARKE

Final payment: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to: (b)(3)- 39 U.S.C. 410 (c)(2)

Total Tickets: (b)(3)- 39 U.S.C. 410 (c)(2)

Total Other: (b)(3)- 39 U.S.C. 410 (c)(2)

Total Amount: (b)(3)- 39 U.S.C. 410 (c)(2)

Be sure to check out our (b)(3)- 39 U.S.C. 410 (c)(2) for the latest travel news.

Are you ready for a Vacation? Contact our leisure office at (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

GUEST FOLIO

1009	CLARKE/HEATHER	(b)(3)- 39 U.S.C.	06/23/21	08:10	(b)(3)- 39 U.S.C.
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKND			06/22/21	08:08	
TYPE			ARRIVE	TIME	
47					
ROOM	ADDRESS	(b)(3)- 39 U.S.C. 410 (c)(2)			(b)(3)- 39 U.S.C. 410 (c)(2)
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/22	RMTR332	1009, 1		
06/22	SALESTAX	1009, 1		
06/22	OCC TAX	1009, 1		
06/22	ROOM TAX	1009, 1		
06/22	TRSM FEE	1009, 1		
06/22	ST EXMPT	CH		
06/22	TAX EXEM	CH		
06/22	TRSM FEE	CH		
06/23	CCARC (b)(3)- 39 U.S.C. 410 (c)			
PAYMENT RECEIVED BY (b)(3)- 39 U.S.C. 410 (c)(2)				.00
===== SUMMARY OF TAXES =====				
DESCRIPTION				TAXED
O TELEPHONE TAX				AMOUNT
NET CHARGES				.00
(b)(3)- 39 U.S.C. 410 (c)(2)				CREDITS
				(b)(3)- 39 U.S.C. 410 (c)(2)
TAX				FOLIO
.00				.00

See our "Privacy & Cookie Statement" on (b)(3)- 39 U.S.C. 410 (c)(2)

As a (b)(3)- 39 U.S.C. 410 (c)(2) you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See (b)(3)- 39 U.S.C. 410 (c)(2) for more information.

(b)(3)- 39 U.S.C. 410 (c)(2)

P

Experience comfort with the (b)(3)- 39 U.S.C. 410 (c)(2) .com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

USPS-21-1523-C-000056

(b)(3)- 39 U.S.C. 410 (c)(2)

Record Locator: (b)(3)- 39 U.S.C. 41

Booking Date: 6/14/2021

Traveler: CLARKE / HEATHER

USPS-Headquarters

Invoice Number: (b)(3)- 39 U.S.

Invoice Date: 6/16/2021

Air 6/22/2021 Washington (IAD)
New Orleans (MSY)

Air 6/23/2021 New Orleans (MSY)
Washington (DCA)

(b)(3)- 39 U.S.C. 410 (c)(2)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf:

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)



Service Fee

Conf: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)



(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Room Nights: 1

Daily Rate: (b)(3)- 39 U.S.C.

Invoice Number: (b)(3)- 39 U.S.

Invoice Date: 6/16/2021



Advanced Seating
{{Car Class}} car with pickup

Phone #: 0

Conf: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U

\$0.00



(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Room Nights: 1

Daily Rate: (b)(3)- 39 U.S.C.



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Meeting with National
Transportation Managers and
Leadership and visited MTSC
facility and local post office

Report ID :(b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :8/20/2021

Date Submitted :8/20/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number :(b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :8/9/2021

Trip End Date :8/10/2021

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
7/30/2021	Airfare	Roundtrip DCA to OKC	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD
7/30/2021	Airfare	Roundtrip Seat Upgrades	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/9/2021	Per Diem (by leg)	55/2 FD LD 0/1/0 OK, Norman			Other	68.50 USD

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
7/30/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2)	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2)
8/10/2021	Travel Agency Fees	Additional (b)(3)- 39 U.S.C. 410 (c)(2)	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Totals

Report Total : (b)(3)- 39 U.S.C. 410 (c)(2)

Less Personal Amount : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Claimed : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Approved : 454.69 USD

Company Disbursements

Amount Due Employee : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Total Company Payments : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Employee Disbursements

Amount Due Company : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Total Employee Payments : (b)(3)- 39 U.S.C. 410 (c)(2) USD



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 73071

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate	Applies for all locations without specified rates	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96

Stavely, Rhonda J - Washington, DC

From: USPS Travel Client <usps@[REDACTED]>
Sent: Friday, August 13, 2021 9:43 AM
To: Stavely, Rhonda J - Washington, DC
Subject: [EXTERNAL] Fwd: Your refund is complete

CAUTION: This email originated from outside USPS. **STOP and CONSIDER** before responding, clicking on links, or opening attachments.

----- Forwarded message -----

From: (b)(3)- 39 U.S.C. 410 (c)(2)
Date: Fri, Aug 13, 2021 at 7:15 AM
Subject: Your refund is complete
To: <USPS@[REDACTED]>

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)



Your refund is complete

Ticket number: (b)(3)- 39 U.S.C. 410 (c)(2)

Record locator: (b)(3)- 39 U.S.C. 410 (c)(2)

HEATHER CLARKE

Refund for:

Refund amount: (b)(3)- 39 U.S.C. 410 (c)(2)

Refund to: (b)(3)- 39 U.S.C. 410 (c)(2)

Date refund issued: **08/12/2021**

Please allow up to 7 business days for your bank to post the funds to your account. For further questions, you may contact your financial institution. (Time frame may vary by country).

[Contact us](#) | [Privacy policy](#)

Get the **(b)(3)- 39 U.S.C. 410 (c)(2)** app



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NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of **(b)(3)- 39 U.S.C. 410 (c)(2)** such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward to **(b)(3)- 39 U.S.C. 410 (c)(2)** with an explanation, and then delete this message from your computer.

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Services Beyond the Ticket **(b)(3)- 39 U.S.C. 410 (c)(2)**
Find cruise deals on **(b)(3)- 39 U.S.C. 410 (c)(2)**
Become a fan on [Facebook](#)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services

Hotel/Car/Air/Rail/Insurance

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

ID COD

Wednesday, 04AUG 2021 09:26 AM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

>>USPS Online Reservations

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(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. USD
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 410 (c)(2)
YOUR (b)(3)- 39 U.S.C. 410 (c)(2)

OTHER Monday, 9AUG 2021

(b)(3)- 39 U.S.C. NONREFUNDABLE TRANSACTION FEE

AIR Monday, 9AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Washington Reagan Natl DC, USA

To: Oklahoma City OK, USA

Stops: Nonstop

Seats: 9C

Equipment: Canadair Regional Jet

DEPARTS DCA (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Class: G- Coach/Economy

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)

Duration: 3 hour(s) 0 minute(s)

Status: CONFIRMED

Miles: 1158 / 1853 KM

AIR Tuesday, 10AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Oklahoma City OK, USA

To: Charlotte NC, USA

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Class: N- Coach/Economy

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)

Stops: Nonstop

Seats: 7C

Equipment: Airbus A320 Jet

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is

Check in on-line for

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Duration: 2 hour(s) 41 minute(s)

Status: CONFIRMED

MEAL: REFRSHMNT/COMP

Miles: 941 / 1506 KM

AIR Tuesday, 10AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Charlotte NC, USA

To: Washington Reagan Natl DC, USA

Stops: Nonstop

Seats: 11A

Equipment: Airbus Jet

ARRIVES DCA T (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Depart (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive:

Duration: 1 hour(s) 24 minute(s)

Status: CONFIRMED

Class: N- Coach/Economy

Miles: 330 / 528 KM

OTHER Thursday, 30DEC 2021

THANK YOU FOR BOOKING WITH (b)(3)- 39 U.S.C. 410 (c)(2), (b) (6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE DURING THE HOURS OF
730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER
CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE
(b)(3)- 39 U.S.C. 410 (c)(2) ALONG WITH YOUR TRIP LOCATOR NUMBER

*****ATTENTION PASSENGERS*****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**

*REGARDING SPELLING OF NAME, FLIGHTS, DATES

*TIMES AND ALL PERSONAL INFORMATION. (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS

*WITH ANY CORRECTIONS.....THANK YOU*****

S0-*****SEAT FEES WITH (b)(3)- 39 U.S.C. 410 (c)(2)

Ticket/Invoice Information

Ticket for: HEATHER CLARKE

Date issued: 7/30/2021 Invoice Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Ticket for: HEATHER CLARKE

Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2) Electronic Tkt: No

Date issued: 7/30/2021 Amount: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Service fee: HEATHER CLARKE

Date issued: 7/30/2021

Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Total Tickets: (b)(3)- 39 U.S.C. 410 (c)(2)
Total Fees:
Total Amount:

Be sure to check out our (b)(3)- 39 U.S.C. 410 (c)(2) for the latest travel news.

Are you ready for a Vacation? Contact our leisure office at (b)(3)- 39 U.S.C. 410 (c)(2)



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 73071

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Standard Rate	Applies for all locations without specified rates	\$55	\$13	\$14	\$23	\$5	\$41.25

Stavelly, Rhonda J - Washington, DC

Monday, August 9

Oklahoma Trip – Lodging at the NCED.

No lodging billed to travel card. Lodging billed to finance number, a transfer is done internally and no taxes are billed.

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance
Phone: (b)(3)- 39 U.S.C. 410 (c)(2)
ID COI

Friday, 13AUG 2021 09:06 AM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

>>USPS Online Reservations

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(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

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We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 410
YOUR OMEGA BOOKING LOCATOR IS (b)(3)- 39 U.S.C. 410 (c)

OTHER Thursday, 30DEC 2021

THANK YOU FOR BOOKING WITH (b)(3)- 39 U.S.C. 410 (c)(2), (b) (6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE DURING THE HOURS OF
730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER
CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE
(b)(3)- 39 U.S.C. 410 (c)(2) ALONG WITH YOUR TRIP LOCATOR NUMBER

*****ATTENTION PASSENGERS*****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**

*REGARDING SPELLING OF NAME, FLIGHTS, DATES

*TIMES AND ALL PERSONAL INFORMATION. (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS

*WITH ANY CORRECTIONS.....THANK YOU*****

SQ-*****SEAT FEES WITH (b)(3)- 39 U.S.C. 410 (c)(2)

-***** REFUND *****

-TICKET NUMBER (b)(3)- 39 U.S.C. 410 (c)(2) HAS BEEN PROCESSED FOR A

-REFUND. THE REFUND IN THE APPROX. AMOUNT OF (b)(3)- 39 U.S.C. 410 (c)(2)

-WAS REQUESTED ON 12AUG. PLEASE NOTE THAT REFUNDS

-MAY TAKE UP TO 8 WEEKS TO APPEAR ON YOUR CHARGE CARD

-STATEMENT DEPENDING ON THE BILLING CYCLE.

Ticket/Invoice Information

Ticket for: HEATHER CLARKE

Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Service fee: HEATHER CLARKE

Date issued: 8/10/2021

Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Total Tickets: (b)(3)- 39 U.S.C. 41

Total Fees:

Total Amount:

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Attended UPMA 5th National Convention.

Report ID :(b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :8/20/2021

Date Submitted :9/17/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number :(b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :8/15/2021

Trip End Date :8/16/2021

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
7/9/2021	Airfare	Airfare - Charlotte to Cleveland	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD
7/9/2021	Airfare	Airfare - Cleveland to Dulles	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD
7/9/2021	Airfare	Seat Upgrade	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
7/14/2021	Hotel	Lodging - 1 night	(b)(3)-39 U.S.C. 410 (c)(2)	Sandusky-Sidney apt, Ohio	C Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 (c)(2) USD

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/15/2021	Per Diem (by leg)	56/2 FD LD 0/0/0 OH, Sandusky, Erie			Other	84.00 USD

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
7/9/2021	Travel Agency Fees	(b)(3)-39 U.S.C. 410 (c)(2)	AGENT FEE (b)(3)-39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 (c)(2) USD

Totals

Report Total : (b)(3)-39 U.S.C. 410 (c)(2) USD

Less Personal Amount : (b)(3)-39 U.S.C. 410 (c)(2) USD

Amount Claimed : (b)(3)-39 U.S.C. 410 (c)(2) USD

Amount Approved : 946.53 USD

Company Disbursements

Amount Due Employee : (b)(3)-39 U.S.C. 410 (c)(2) USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)-39 U.S.C. 410 (c)(2) USD

Total Company Payments : (b)(3)-39 U.S.C. 410 (c)(2) USD

Employee Disbursements

Amount Due Company : (b)(3)-39 U.S.C. 410 (c)(2) USD

Total Employee Payments : (b)(3)-39 U.S.C. 410 (c)(2) USD

Stavely, Rhonda J - Washington, DC

From: SANDUSKY, OH (b)(3)- 39 U.S.C. 410 (c)(2)
Sent: Tuesday, August 17, 2021 6:09 AM
To: Stavely, Rhonda J - Washington, DC
Subject: [EXTERNAL] SANDUSKY, OH - Invoice for (b)(3)- 39 U.S.C. 410 (c)(2)

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(b)(3)- 39 U.S.C. 410 (c)(2)



Guest Name: Heather Clarke Folio Number: (b)(3)- 39 U.S.C. 410 (c)(2)
Via Email to: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (6) No. of Guests: 1
Arrival: 08/15/2021 Departure: 08/16/2021

Date	Ref#	Charge Type	Charges	Credits
07/14/2021	07148040	ADV DEP (b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	
08/15/2021	(b)(3)- 39 U.S.C. 410 (c)(2)	PAY (b)(3)- 39 U.S.C. 410 (c)(2)		
08/15/2021	1548	ROOM REVENUE		
08/15/2021	1548t	HURON TOWNSHIP TAX		
08/15/2021	1548t	ERIE COUNTY TAX		
08/16/2021	(b)(3)- 39 U.S.C. 410 (c)(2)	PAY (b)(3)- 39 U.S.C. 410 (c)(2)		

Folio Balance:\$0.00

Thank you for choosing (b)(3)- 39 U.S.C. 410 (c)(2) We hope to see you again in the near future. The charges on this statement are as of the printed date above.

Manually Requested Confirmation

Confirmation #:

(b)(3)- 39 U.S.C. 410 (c)(2)

Clarke, Heather

UPMA- United Postmasters and Managers of America
0

Arrival Date: Sun 08/15/21

Departure Date: Mon 08/16/21

Room Style: Double Queen

Total # of Nights: 1

of Total Guests: 1

Deposit Paid: (b)(3)- 39 U.S.C. 410 (c)(2)

Group: UPMA- United Postmasters
and Managers of America

Stay Date

Sun 08/15/21

Room Rate

(b)(3)- 39 U.S.C. 410 (c)(2)

Total Taxes

Thank you for your reservation at (b)(3)- 39 U.S.C. 410 (c)(2) in Sandusky, Ohio. Please advise us if any changes need to be made to this reservation.

Check In Time: Begins at 4:00 PM - Should you arrive as early as noon, you may preregister and begin to enjoy the waterparks. Valid identification of the registered guest and the physical credit card used for the deposit are required at check in. The registered guest must be 18 years of age to rent a room at the (b)(3)- 39 U.S.C. 410 (c)(2).

Check Out Time: 11:00 AM - After you have checked out, we invite you to stay with us until 3 PM in the Waterpark and enjoy the many other great (b)(3)- 39 U.S.C. 410 (c)(2) amenities and services available.

Attraction Policy: During select times, the waterpark will rotate the openings and closings of all attractions throughout the day in order to ensure that our guest are able to enjoy all of our amenities. State law prohibits any food or beverage to be brought in from outside the waterpark.

Smoking Policy: All rooms are non-smoking.

Mask Policy: Through June 1, 2021, per Ohio Department of Health, all guests over the age of 10 are required to wear masks throughout the resort. Guests who have received their COVID-19 vaccination must still adhere to our mask wearing policy. For those staying June 2, 2021 and after, guests and team members may wear masks at their own discretion. *Updated May 31, 2021*

*The above rate(s) may not reflect all possible fees, additional charges or taxes associated with this reservation. Additional charges may include extra person fees or other package charges associated with this reservation. For clarification regarding these charges, please contact our reservations department. Total taxes come to 13.75%

COVID-19 Warning: We have taken enhanced health and safety measures-for you, our other guests, and associates. You must follow all posted instructions while visiting (b)(3)- 39 U.S.C. 410 (c)(2). An inherent risk of exposure to COVID-19 exists in any public place where people are present. COVID-19 is an extremely contagious disease that can lead to severe illness and death. According to the Centers for Disease Control and Prevention, or CDC, senior citizens and guests with underlying medical conditions are especially vulnerable. By visiting (b)(3)- 39 U.S.C. 410 (c)(2) you voluntarily assume all risks related to exposure to COVID-19. Let's keep each other healthy and safe.

Reservations canceled prior to 7/12/2021 receive a refund of the deposit.

Reservations canceled on or after 7/12/2021 forfeit the entire deposit of first night's room and tax.

Debit Cards and Payment Information (b)(3)- 39 U.S.C. 410 (c)(2) strongly recommends not using debit cards for payment. For standard charging privileges we will authorize an additional amount equal to \$50 per guest per day. At check out this authorization is released but on debit cards tied to checking accounts this release of funds may be held for up to 10 days by your banking institution. We do not accept checks for payment.

Pet Policy (b)(3)- 39 U.S.C. 410 (c)(2) offers a pet-free environment except for guests with companion trained service animals.

Life Vest Policy For your child's safety, life vests are required for all children under 48". You are encouraged to bring your own if it is well fitting and U.S. Coast Guard approved. Complimentary life vests are available in the Waterpark.

Driving Directions Street Address: Street Address: (b)(3)- 39 U.S.C. 410 (c)(2)
For turn-by-turn directions, please visit us at (b)(3)- 39 U.S.C. 410 (c)(2)



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 44870

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Sandusky	Erie	\$101	\$101	\$101	\$101	\$101	\$119	\$119	\$119	\$119	\$119	\$119	\$101



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 44870

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Sandusky	Erie	\$56	\$13	\$15	\$23	\$5	\$42.00

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance

(b)(3)- 39 U.S.C. 410 (c)(2)

Friday, 09JUL 2021 02:47 PM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

OTHER Sunday, 15AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2) NONREFUNDABLE TRANSACTION FEE

AIR Sunday, 15AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Charlotte NC, USA

To: Cleveland OH, USA

Stops: Nonstop

Seats: 10D

Equipment: Boeing 737-800 Jet

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)

Duration: 1 hour(s) 31 minute(s)

Status: CONFIRMED

Class: G- Coach/Economy

Miles: 430 / 688 KM

AIR Monday, 16AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Cleveland OH, USA

To: Washington Dulles DC, USA

Stops: Nonstop

Seats:

Equipment: EMBRAER EMB 170

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Depart: (b)(3)- 39 U.S.C. 410 (c)(2) PM

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2) M

Duration: 1 hour(s) 15 minute(s)

Status: CONFIRMED

MEAL: NO MEAL SVC

Class: C- Business

Miles: 288 / 461 KM

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)
Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

OTHER Thursday, 30DEC 2021

THANK YOU FOR BOOKING WITH (b)(3)- 39 U.S.C. 410 (c)(2), (b) (6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE DURING THE HOURS OF
730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER
CALL 8 (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE
(b)(3)- 39 U.S.C. 410 (c)(2) LONG WITH YOUR TRIP LOCATOR NUMBER

*****ATTENTION PASSENGERS*****
*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**
*REGARDING SPELLING OF NAME, FLIGHTS DATES
*TIMES AND ALL PERSONAL INFORMATION. (b)(3)- 39 U.S.C. 410 (c)(2)
(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS
*WITH ANY CORRECTIONS.....THANK YOU*****

Ticket/Invoice Information

Ticket for: HEATHER CLARKE (b)(3)- 39 U.S.C. 410 (c)(2)
Date issued: 7/9/2021 Invoice Nbr
Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2) USD
Charged to:

Ticket for: HEATHER CLARKE (b)(3)- 39 U.S.C. 410 (c)(2)
Date issued: 7/9/2021 Invoice Nbr
Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2) USD
Charged to:

Service fee: HEATHER CLARKE
Date issued: 7/9/2021
Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)
Charged to:

Passenger Name: HEATHER CLARKE
Final payment: (b)(3)- 39 U.S.C. 410 (c)(2) Amount: (b)(3)- 39 U.S.C.
Charged to:

(b)(3)- 39 U.S.C. 410 (c)(2) (actual charge (b)(3)- 39 U.S.C. 410 (c)(2) - see attached)

Total Tickets: (b)(3)- 39 U.S.C. 410 (c)(2)
Total Fees:
Total Other:
Total Amount

Be sure to check out our (b)(3)- 39 U.S.C. 410 (c)(2) r the latest travel news
Are you ready for a Vacation? Contact our leisure office at (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Record Locator:

(b)(3)- 39 U.S.C. 410 (c)(2)

Booking Date: 7/9/2021

Traveler: CLARKE / HEATHER

Credit Card Number Ending:

(b)(3)- 39 U.S.

Usps-Headquarters

Invoice Number:

(b)(3)- 39 U.S.C. 410

Invoice Date: 7/9/2021

Air

8/15/2021

Charlotte (CLT)

Cleveland (CLE)

(b)(3)- 39 U.S.C. 410 (c)(2)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf:

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)

Air

8/16/2021

Cleveland (CLE)

Washington (IAD)

(b)(3)- 39 U.S.C. 410 (c)(2)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf:

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)



Service Fee

Conf:

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf:

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)

Air Charges:

(b)(3)- 39 U.S.C. 410 (c)

Rail Charges: \$0.00

Fee Charges:

(b)(3)- 39 U.S.C. 410 (c)(2)

Total Due:

Card Total Charges:

Balance: \$0

Stavelly, Rhonda J - Washington, DC

From: USPS Travel Client <usps@[REDACTED]>
Sent: Friday, July 9, 2021 2:23 PM
To: Stavelly, Rhonda J - Washington, DC
Subject: [EXTERNAL] Re: Cost comparisons for Heather Clarke

CAUTION: This email originated from outside USPS. **STOP and CONSIDER** before responding, clicking on links, or opening attachments.

Rhonda,

(b)(3)- 39 U.S.C. 410 (c)(2)

The government contract (b)(3)- 39 U.S.C. 410 (c)(2) seat upgrade charge. Booking on the same flight in First class is actually a cost savings to USPS as the fare is lower at \$ [REDACTED]

(b) (6)

On Fri, Jul 9, 2021 at 2:09 PM USPS Travel Client <usps@[REDACTED]> wrote:
Rhonda,

The cost comparisons for Ms. Clarke's 15AUG trip to Cleveland are as follows for

Charlotte to Cleveland [REDACTED]
Dulles to Cleveland - [REDACTED]
National to Cleveland - [REDACTED]

(b) (6)

--

(b) (6)

Services Beyond the Ticket [REDACTED]
Find cruise deals on [REDACTED]
Become a fan on [Facebook](#)

--

(b) (6)

Stavelly, Rhonda J - Washington, DC

From: USPS Travel Client <usps@[REDACTED]>
Sent: Friday, July 9, 2021 2:23 PM
To: Stavelly, Rhonda J - Washington, DC
Subject: [EXTERNAL] Re: Cost comparisons for Heather Clarke

CAUTION: This email originated from outside USPS. **STOP and CONSIDER** before responding, clicking on links, or opening attachments.

Rhonda,

[REDACTED]

The government contract [REDACTED] seat upgrade charge. Booking on the same flight in First class is actually a cost savings to USPS as the fare is lower at [REDACTED]

[REDACTED]

On Fri, Jul 9, 2021 at 2:09 PM USPS Travel Client <usps@[REDACTED]> wrote:
Rhonda,

The cost comparisons for Ms. Clarke's 15AUG trip to Cleveland are as follows for

Charlotte to Cleveland [REDACTED]
Dulles to Cleveland - [REDACTED]
National to Cleveland [REDACTED]

[REDACTED]

--

[REDACTED]

Services Beyond the Ticket [REDACTED]
Find cruise deals on [REDACTED]
Become a fan on [Facebook](#)

--

[REDACTED]

Expense Report: H A. CLARKE Grapevine, Texas 8/30/2021-8/31/2021

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Attended the NAPS National Convention. Visited and met with Postal Leadership at North Texas P&DC and local Post Offices.

Report ID : (b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :9/17/2021

Date Submitted :9/20/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number : (b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :8/30/2021

Trip End Date :8/31/2021

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/20/2021	Airfare	Roundtrip Airfare - DCA to DFW, DFW to DCA	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD
8/20/2021	Airfare	Seat Upgrades	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/30/2021	Hotel	Lodging - 1 night 8/30/21	(b)(3)-39 U.S.C. 410 (c)(2)	Irving, Texas	C Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 (c)(2) USD

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/30/2021	Per Diem (by leg)	66/2 FD LD 0/1/0 TX, Dallas, Dallas			Other	82.00 USD

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/20/2021	Travel Agency Fees	(b)(3)-39 U.S.C. 410 (c)(2)	AGENT FEE (b)(3)-39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 (c)(2) USD

Totals

Report Total : (b)(3)-39 U.S.C. 410 (c)(2) USD

Less Personal Amount : (b)(3)-39 U.S.C. 410 (c)(2) USD

Amount Claimed : (b)(3)-39 U.S.C. 410 (c)(2) USD

Amount Approved : 819.24 USD

Company Disbursements

Amount Due Employee : (b)(3)-39 U.S.C. 410 (c)(2) USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)-39 U.S.C. 410 (c)(2) USD

Total Company Payments : (b)(3)-39 U.S.C. 410 (c)(2) USD

Employee Disbursements

Amount Due Company : (b)(3)-39 U.S.C. 410 (c)(2) USD

Total Employee Payments : (b)(3)-39 U.S.C. 410 (c)(2) USD

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

HEATHER CLARKE

Page Number : 1
Guest Number : (b)(3)- 39 U.S.C. 410 (c)(2)
Folio ID : A
Arrive Date : 30-AUG-21 16:04
Depart Date : 31-AUG-21 08:21
No. Of Guest : 1
Room Number : 1236
Club Account :

(b)(3)- 39 U.S.C. 410 (c)(2) AUG-31-2021 08:21 (b) (6)

Date	Reference	Description	Charges (USD)	Credits (USD)
30-AUG-21	RT1236	Room Chrg - Govt./Military	(b)(3)- 39 U.S.C. 410 (c)(2)	
31-AUG-21	(b)(3)- 39 U.S.C. 410 (c)(2)			
** Total				
*** Balance			0.00	

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Parking	Misc	Other	Total	Payment
08-30-2021	(b)(3)- 39 U.S.C. 410 (c)(2)							
08-31-2021	(b)(3)- 39 U.S.C. 410 (c)(2)							
Total	(b)(3)- 39 U.S.C. 410 (c)(2)							

Bring the (b)(3)- 39 U.S.C. 410 (c)(2) com.



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 75039

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Dallas	Dallas	\$161	\$161	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$161



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 75039

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Dallas	Dallas	\$66	\$16	\$17	\$28	\$5	\$49.50

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services

Hotel/Car/Air/Rail/Insurance

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)
ID COD

Friday, 20AUG 2021 08:19 AM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)

>>USPS Online Reservations

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 410 (c)(2)
FOR A TOTAL ON THIS ITINERARY OF
THE TICKETS WILL BE ISSUED WHEN AUTHORIZED
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b)(3)- 39 U.S.C. 410 (c)(2)

OTHER Monday, 30AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2) NONREFUNDABLE TRANSACTION FEE

AIR Monday, 30AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Washington Reagan Natl DC, USA

To: Dallas/Ft Worth TX, USA

Stops: Nonstop

Seats: 10A

Equipment: Boeing 737-800 Jet

DEPARTS DCA (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)

Duration: 3 hour(s) 23 minute(s)

Status: CONFIRMED

MEAL: REFRSHMNT/COMP

Class: G- Coach/Economy

Miles: 1192 / 1907 KM

HOTEL Monday, 30AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: USD (b)(3)- 39 U.S.C. 410 (c)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

Check Out: Tuesday, 31AUG 2021

Reserved For: CLARKE HEATHER

Room Type: GOV

Guaranteed to (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel 1 day prior to arrival date

Approximate total: (b)(3)- 39 U.S.C. 410 (c)(2)

AIR Tuesday, 31AUG 2021



(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Class: G- Coach/Economy

From: Dallas/Ft Worth TX, USA

Depart: (b)(3)- 39 U.S.C. 410 (c)

To: Washington Reagan Natl DC, USA

Arrive:

Stops: Nonstop

Duration: 3 hour(s) 5 minute(s)

Seats: 11A

Status: CONFIRMED

Miles: 1192 / 1907 KM

Equipment: Boeing 737-800 Jet

MEAL: REFRSHMNT/COMP

ARRIVES DCA (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

OTHER Sunday, 27FEB 2022

THANK YOU FOR BOOKING WITH (b) (6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)

FOR TRAVEL ASSISTANCE DURING THE HOURS OF

730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)

IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER

CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE

(b)(3)- 39 U.S.C. 410 (c)(2) ALONG WITH YOUR TRIP LOCATOR NUMBER

*****ATTENTION PASSENGERS*****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**

*REGARDING SPELLING OF NAME, FLIGHTS, DATES

*TIMES AND ALL PERSONAL INFORMATION. (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS

*WITH ANY CORRECTIONS.....THANK YOU*****

S0-***SEAT UPGRADE CHARGE DCADFW IS (b)(3)- 39 U.S.C. 410 (c)(2)

S0-***SEAT UPGRADE CHARGE DFWDCA IS

Ticket/Invoice Information

Ticket for: HEATHER CLARKE

Date issued: 8/20/2021 Invoice Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Service fee: HEATHER CLARKE

Date issued: 8/20/2021

Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Total Tickets: (b)(3)- 39 U.S.C. 410 (c)(2)

Total Fees:

Total Amount:

Expense Report: H A. CLARKE Chicago, Illinois 8/25/2021-8/25/2021

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Meeting with CLPOO and
Leadership from Lakeshores and
Westshores Divisions

Report ID : (b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :8/20/2021

Date Submitted :9/20/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number : (b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :8/25/2021

Trip End Date :8/25/2021

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/17/2021	Airfare	Seat Upgrade - Airlines Refund	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD
8/17/2021	Airfare	Seat Upgrade - Airlines Refund	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD
8/17/2021	Airfare	Flights not taken - Airlines Refund	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2)

USPS-21-1523-C-000090

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/17/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2) Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD
8/23/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2) Fee - additional fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD

Totals

Report Total : (b)(3)- 39 U.S.C. 4 USD

Less Personal Amount : (b)(3)- 39 U.S.C. 4 USD

Amount Claimed : (b)(3)- 39 U.S.C. USD

Amount Approved : 36.00 USD

Company Disbursements

Amount Due Employee : (b)(3)- 39 U.S.C. USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. USD

Total Company Payments : (b)(3)- 39 U.S.C. USD

Employee Disbursements

Amount Due Company : (b)(3)- 39 U.S.C. USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 4 USD

Total Employee Payments : (b)(3)- 39 U.S.C. 4 USD

Stavely, Rhonda J - Washington, DC

From: USPS Travel Client <usps (b)(3)- 39 U.S.C. 410 (c)(2)>
Sent: Friday, September 3, 2021 2:36 PM
To: Stavely, Rhonda J - Washington, DC
Subject: [EXTERNAL] Fwd: Your refund is complete

CAUTION: This email originated from outside USPS. **STOP and CONSIDER** before responding, clicking on links, or opening attachments.

----- Forwarded message -----

From: (b)(3)- 39 U.S.C. 410 (c)(2)
Date: Fri, Sep 3, 2021 at 7:00 AM
Subject: Your refund is complete
To: <USPS@ (b)(3)- 39 U.S.C. 410 (c)(2)>

(b)(3)- 39 U.S.C. 410 (c)(2)



Your refund is complete

Ticket number: (b)(3)- 39 U.S.C. 410 (c)(2)

Record locator: (b)(3)- 39 U.S.C. 410 (c)(2)

HEATHER CLARKE

Refund for:

Refund amount: (b)(3)- 39 U.S.C. 410 (c)(2)

Refund to: (b)(3)- 39 U.S.C. 410 (c)(2)

Date refund issued: 09/02/2021

Please allow up to 7 business days for your bank to post the funds to your account. For further questions, you may contact your financial institution. (Time frame may vary by country).

[Contact us](#) | [Privacy policy](#)

Get the (b)(3)- 39 U.S.C. 410 (c)(2) app



Please do not reply to this email address as it is not monitored.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of (b)(3)- 39 U.S.C. 410 (c)(2) (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward to (b)(3)- 39 U.S.C. 410 (c)(2) with an explanation, and then delete this message from your computer.

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (6)

Services Beyond the Ticket (b)(3)- 39 U.S.C. 410 (c)(2)
Find cruise deals on (b)(3)- 39 U.S.C. 410 (c)(2)
Become a fan on Facebook

Your trip

① Face coverings and COVID-19 testing requirements

A face covering is required by federal law when indoors at the airport and on board (b)(3)- 39 U.S.C. 410 (c)(2) flights. In addition, passengers flying to the U.S. from another country, including U.S. citizens, must show proof of a negative COVID-19 test taken within 3 days of departure, or documentation of recovery. These rules do not apply to children under 2. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel.

Read about travel requirements [↗](#)

① Planning to check bags?

Choose the number of bags to check now so you can automatically print tags at the airport.
Touchless bag check »

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).



Same-day flight change



Cancel trip



Change seats



Add bags

Record locator: (b)(3)- 39 U.S.C. 410 (c)(2)

Trip name: **ORD/DCA**

Issued: **Monday, August 23, 2021**

Status: **Ticketed**

Change trip

You can review before you confirm

Depart

Chicago, IL to Washington, DC

Wednesday, August 25, 2021

Flight	Depart	Arrive	Travel time	Class	Seats
(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	1h 52m	Economy	8A
Boeing 737-800	ORD	DCA			

On time	Estimated (b)(3)- 39 U.S.C. 410 (c)(2)	Estimated (b)(3)- 39 U.S.C. 410 (c)(2)
---------	--	--

Get alerts for this flight

Cost summary

Your trip total

(b)(3)- 39 U.S.C. 410 (c)(2)

Includes all taxes and carrier-imposed fees

Passenger

Trip

Taxes

Carrier-imposed fees

Subtotal

Extras

Main Cabin Extra

Total (all passengers)

(b)(3)- 39 U.S.C. 410 (c)(2)

Bag and optional fees

Reservation and tickets

FAQs

Price and Tax Information

Travel offers



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 60631

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Chicago	Cook / Lake	\$76	\$18	\$19	\$34	\$5	\$57.00



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 60631

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Chicago	Cook / Lake	\$218	\$218	\$134	\$134	\$134	\$134	\$216	\$216	\$216	\$187	\$187	\$218

(b)(3)- 39 U.S.C. 410 (c)(2)

Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

Booking Date: 8/17/2021

Traveler: CLARKE / HEATHER

Credit Card Number Ending: (b)(3)- 39 U.S.C.

Usps-Headquarters

Invoice Number: (b)(3)- 39 U.S.C.

Invoice Date: 8/17/2021

Air 8/25/2021 Washington (DCA)
Chicago (ORD)

(b)(3)- 39 U.S.C. 410 (c)(2)

Air 8/25/2021 Chicago (ORD)
Washington (DCA)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)



Service Fee

Conf: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)

Invoice Number: (b)(3)- 39 U.S.C. 410 (c)

Invoice Date: 8/17/2021

Air 8/25/2021 Washington (DCA)
Chicago (ORD)

(b)(3)- 39 U.S.C. 410 (c)(2)

Air 8/25/2021 Chicago (ORD)
Washington (DCA)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)

Air 8/25/2021 Washington (DCA)
Chicago (ORD)

(b)(3)- 39 U.S.C. 410 (c)(2)

Air 8/25/2021 Chicago (ORD)
Washington (DCA)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

Booking Date: 8/17/2021

Invoice Number (b)(3)- 39 U.S.C. 410 (c)(2)

Invoice Date: 8/23/2021

Air 8/25/2021 Chicago (ORD)
Washington (DCA)

(b)(3)- 39 U.S.C. 410 (c)(2)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

This is an exchange ticket where vendor penalty amount has been factored into the amount. Original Ticket number is (b)(3)- 39 U.S.C. 410 (c)(2)

Credit on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)



Service Fee

Conf: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Charge on Card Number Ending 9616:

(b)(3)- 39 U.S.C. 410 (c)(2)

Air Charges:

Rail Charges:

Fee Charges:

Total Due:

Card Total Charges:

Balance: \$0

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services

Hotel/Car/Air/Rail/Insurance

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

ID CODE

Tuesday, 17AUG 2021 02:48 PM

Passengers: HEATHER CLARKE

Agency Record Locator (b)(3)- 39 U.S.C. 410 (c)(2)

>>USPS Online Reservations

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections.

Due to the impact of Covid-19, hours of operations are changing daily with su
We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.
- **Check with your carrier for any COVID 19 related restrictions and procedures.
2. Confirm hotel reservations and hours of operations directly with property a day
3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 4
FOR A TOTAL ON THIS ITINERARY OF
THE ELECTRONIC TICKETS WILL BE ISSUED ON 17AUG
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b)(3)- 39 U.S.C. 410 (c)(2)

OTHER Wednesday, 25AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2) NONREFUNDABLE TRANSACTION FEE

AIR Wednesday, 25AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Washington Reagan Natl DC, USA

To: Chicago O'Hare IL, USA

Stops: Nonstop

Seats: 10F

Equipment: Boeing 737-800 Jet

DEPARTS DCA TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive: :

Duration: 2 hour(s) 19 minute(s)

Status: CONFIRMED

Class: S- Coach/Economy

Miles: 612 / 979 KM

AIR Wednesday, 25AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Chicago O'Hare IL, USA

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Class: S- Coach/Economy

To: Washington Reagan Natl DC, USA

Stops: Nonstop

Seats: 9F

Equipment: Boeing 737MAX

DEPARTS ORD TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)

Duration: 1 hour(s) 52 minute(s)

Status: CONFIRMED

Miles: 612 / 979 KM

OTHER Monday, 21FEB 2022

THANK YOU FOR BOOKING WITH (b) (6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)

FOR TRAVEL ASSISTANCE DURING THE HOURS OF

730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)

IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER

CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE

(b)(3)- 39 U.S.C. 410 (c)(2) ALONG WITH YOUR TRIP LOCATOR NUMBER

*****ATTENTION PASSENGERS*****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**

*REGARDING SPELLING OF NAME, FLIGHTS, DATES

*TIMES AND ALL PERSONAL INFORMATION.

(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS

*WITH ANY CORRECTIONS.....THANK YOU*****

S0-***** SEAT UPGRADE FEES ARE (b)(3)- 39 U.S.C. 410 (c)(2)

Ticket/Invoice Information

Ticket for: HEATHER CLARKE

Date issued: 8/17/2021

Invoice Nbr:

(b)(3)- 39 U.S.C. 410 (c)(2)

Ticket Nbr:

(b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Service fee: HEATHER CLARKE

Date issued: 8/17/2021

Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Passenger Name: HEATHER CLARKE

Final payment: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Passenger Name: HEATHER CLARKE

Final payment: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Total Tickets:

(b)(3)- 39 U.S.C. 410 (c)(2)

Total Fees:

Total Other:

Total Amount:

Be sure to check out our (b)(3)- 39 U.S.C. 410 (c)(2) for the latest travel news.

Are you ready for a Vacation? Contact our leisure office at (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance
Phone: (b)(3)- 39 U.S.C. 410 (c)(2)
ID CODE

Monday, 23AUG 2021 12:57 PM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

>>USPS Online Reservations

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(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 410
FOR A TOTAL ON THIS ITINERARY OF
THE ELECTRONIC TICKETS WILL BE ISSUED ON 17AUG
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b)(3)- 39 U.S.C. 410 (c)

OTHER Wednesday, 25AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2) NONREFUNDABLE TRANSACTION FEE

AIR Wednesday, 25AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Chicago O'Hare IL, USA

To: Washington Reagan Natl DC, USA

Stops: Nonstop

Seats: 9F

Equipment: Boeing 737MAX

DEPARTS ORD TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410

Depart: (b)(3)- 39 U.S.C. 410 (c)

Arrive: (b)(3)- 39 U.S.C. 410 (c)

Duration: 1 hour(s) 52 minute(s)

Status: CONFIRMED

Class: S- Coach/Economy

Miles: 612 / 979 KM

OTHER Monday, 21FEB 2022

THANK YOU FOR BOOKING WITH (b)(3)- 39 U.S.C. 410 (c)(2), (b) (6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE DURING THE HOURS OF
730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER
CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE
(b)(3)- 39 U.S.C. 410 (c)(2) ALONG WITH YOUR TRIP LOCATOR NUMBER

***** ATTENTION PASSENGERS *****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**

*REGARDING SPELLING OF NAME, FLIGHTS, DATES (b)(3)- 39 U.S.C. 410 (c)(2)

*TIMES AND ALL PERSONAL INFORMATION.

(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS

*WITH ANY CORRECTIONS.....THANK YOU*****

SO-***** SEAT UPGRADE FEES ARE (b)(3)- 39 U.S.C. 410 (c)(2) *****

***** REFUND *****

-TICKET NUMBER (b)(3)- 39 U.S.C. 410 (c)(2) HAS BEEN PROCESSED FOR A

-REFUND. A PARTIAL REFUND IN THE APPROX. AMOUNT OF (b)(3)- 39 U.S.C. 410 (c)(2)

-WAS REQUESTED ON 23AUG. PLEASE NOTE THAT REFUNDS

-MAY TAKE UP TO 8 WEEKS TO APPEAR ON YOUR CHARGE CARD

-STATEMENT DEPENDING ON THE BILLING CYCLE.

Ticket/Invoice Information

Ticket for: HEATHER CLARKE

Date issued: 8/17/2021 Invoice Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2) USD

Charged to:

Ticket for: HEATHER CLARKE

Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2) USD

Charged to:

Ticket for: HEATHER CLARKE

Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Date issued:

Charged to:

Ticket for: HEATHER CLARKE

Date issued: 8/23/2021 Invoice Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2) USD

Exchange for:

Charged to:

Service fee: HEATHER CLARKE

Date issued: 8/17/2021

Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Service fee: HEATHER CLARKE

Date issued: 8/23/2021

Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Total Tickets: (b)(3)- 39 U.S.C. 410 (c)(2)

Total Fees:

Total Amount:

Expense Report: H A. CLARKE NYC Trip 09/16/2021-09/17/2021

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Visited/toured the DVD P&DC,
Morgan P&DC, NJ NDC, FDR Post
Office. Met and spoke with
employees and leadership

Report ID :(b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :9/25/2021

Date Submitted :9/29/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number :(b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :9/16/2021

Trip End Date :9/17/2021

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/15/2021	Airfare	Airfare	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD
9/15/2021	Airfare	Seat Upgrade	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/17/2021	Hotel	Hotel - NY	(b)(3)- 39 U.S.C. 410 (c)(2)	New York, New York	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 4 USD

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/16/2021	Per Diem (by leg)	76/2 FD LD 0/0/0 NY, New York City, Bronx / Kings / New York /			Other	114.00 USD

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/15/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2)	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 4 USD

Totals

Report Total : (b)(3)- 39 U.S.C. 4 USD

Less Personal Amount : (b)(3)- 39 U.S.C. 4 USD

Amount Claimed : (b)(3)- 39 U.S.C. 4 USD

Amount Approved : 942.05 USD

Company Disbursements

Amount Due Employee : (b)(3)- 39 U.S.C. 4 USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 4 USD

Total Company Payments : (b)(3)- 39 U.S.C. 4 USD

Employee Disbursements

Amount Due Company : (b)(3)- 39 U.S.C. 4 USD

Total Employee Payments : (b)(3)- 39 U.S.C. 4 USD

(b)(3)- 39 U.S.C. 410 (c)(2)

Heather Clarke

Room Number: 1422
Arrival Date: 09-16-21
Departure Date: 09-17-21
CRS Number: (b)(3)- 39 U.S.C. 410 (c)(2)
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE

Folio No: (b)(3)- 39 U.S.C. 410 (c)(2)

09-17-21

Date	Description	Charges	Credits
09-16-21	Room Charge	(b)(3)- 39 U.S.C. 410 (c)(2)	
09-17-21	(b)(3)- 39 U.S.C. 410 (c)(2)	XX/XX	
Total			
Balance			0.00



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 10017

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
New York City	Bronx /												
	Kings /												
	New York /	\$286	\$286	\$286	\$159	\$159	\$258	\$258	\$258	\$258	\$220	\$220	\$286
	Queens / Richmond												



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 10017

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
New York City	Bronx / Kings / New York / Queens / Richmond	\$76	\$18	\$19	\$34	\$5	\$57.00

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance
Phone: (b)(3)- 39 U.S.C. 410 (c)(2)
ID CODE

Wednesday, 15SEP 2021 09:06 AM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

>>USPS Online Reservations

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(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

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- **Check with your carrier for any COVID 19 related restrictions and procedures.
2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.
3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 410 (c)(2)
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b)(3)- 39 U.S.C. 410 (c)(2)

OTHER Thursday, 16SEP 2021

(b)(3)- 39 U.S.C. 410 (c)(2) NONREFUNDABLE TRANSACTION FEE

AIR Thursday, 16SEP 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Washington Dulles DC, USA

To: Newark NJ, USA

Stops: Nonstop

Seats: 12A

Equipment: Boeing 737-900 Jet

ARRIVES EWR (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Depart (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)

Duration: 1 hour(s) 28 minute(s)

Status: CONFIRMED

MEAL: NO MEAL SVC

Class: M- Coach/Economy

Miles: 219 / 350 KM



HOTEL Thursday, 16SEP 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: USD (b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)



Check Out: Friday, 17SEP 2021

Reserved For: CLARKE HEATHER

Room Type: GOV

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel 1 day prior to arrival date

Approximate total: (b)(3)- 39 U.S.C. 410 (c)(2)

AIR Friday, 17SEP 2021



(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C.

Class: T- Coach/Economy

From: New York La Guardia NY, USA

To: Greensboro/High Pt NC, USA

Stops: Nonstop

Seats: 10D

Equipment: Canadair Regional Jet

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is (b)(3)- 39 U.S.C. 41

Check in on-line fo: (b)(3)- 39 U.S.C. 41

Click here to review Baggage guidelines fo (b)(3)- 39 U.S.C. 41

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)

Duration: 1 hour(s) 44 minute(s)

Status: CONFIRMED

Miles: 461 / 738 KM

OTHER Wednesday, 16MAR 2022

THANK YOU FOR BOOKING WITH (b) (6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)

FOR TRAVEL ASSISTANCE DURING THE HOURS OF

730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)

IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER

CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE

(b)(3)- 39 U.S.C. 410 (c)(2) ALONG WITH YOUR TRIP LOCATOR NUMBER

*****ATTENTION PASSENGERS*****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**

*REGARDING SPELLING OF NAME, FLIGHTS, DATES

*TIMES AND ALL PERSONAL INFORMATION. (b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS

*WITH ANY CORRECTIONS.....THANK YOU*****

(b)(3)- 39 U.S.C. 410 (c)(2) SEAT CHARGE OF (b)(3)- 39 U.S.C. 410

Ticket/Invoice Information

Ticket for: HEATHER CLARKE

Date issued: 9/15/2021 Invoice Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2) USD

Charged to:

Service fee: HEATHER CLARKE

Date issued: 9/15/2021

Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)

Charged to:

Passenger Name: HEATHER CLARKE

Final payment: Amount: 0.00

Passenger Name: HEATHER CLARKE

Final payment: Amount: (b)(3)- 39 U.S.C. 410

Charged to: (b)(3)- 39 U.S.C. 410 (c)(2)

Total Tickets: (b)(3)- 39 U.S.C. 410 (c)(2)
Total Fees:
Total Other:
Total Amount:

Be sure to check out our (b)(3)- 39 U.S.C. 410 (c)(2) for the latest travel news.
Are you ready for a Vacation? Contact our leisure office at (b)(3)- 39 U.S.C. 410 (c)(2)

Stavelly, Rhonda J - Washington, DC

From: USPS Travel Client <usps@ (b)(3)-39 U.S.C. 410 (c)(2)>
Sent: Wednesday, September 15, 2021 9:00 AM
To: Stavelly, Rhonda J - Washington, DC
Subject: [EXTERNAL] Cost Comparison for Clarke

CAUTION: This email originated from outside USPS. **STOP and CONSIDER** before responding, clicking on links, or opening attachments.

Itinerary booked:

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Flying Time: 1h28m Stops: 0 Dulles, Washington, DC	Destination: Newark Liberty, New York, NJ (b)(3)- 39 U.S.C. 410 (c)(2)
Thu 16 Sep (b)(3)- 39 U.S.C. 410 (c)(2)	Thu 16 Sep (b)(3)- 39 U.S.C. 410 (c)(2)

Distance: 0219

Class: Economy (M)

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Flying Time: 1h44m Stops: 0 Laguardia, New York, NY Fri 17 Sep (b)(3)- 39 U.S.C. 410 (c)(2)	Destination: Piedmont Triad, Greensboro/High Point, NC Fri 17 Sep (b)(3)- 39 U.S.C. 410 (c)(2)
--	---

Distance: 0461

Class: Economy (T)

Rules And Fares

Fare	USD (b)(3)- 39 U.S.C. 410 (c)(2)
Taxes	USD
Total	USD

If return to DCA at same time frame:

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Flying Time: 1h28m Stops: 0 Dulles, Washington, DC	Destination: Newark Liberty, New York, NJ (b)(3)- 39 U.S.C. 410 (c)(2)
Thu 16 Sep (b)(3)- 39 U.S.C. 410 (c)(2)	Thu 16 Sep (b)(3)- 39 U.S.C. 410 (c)(2)

Distance: 0219

Class: Economy (M)

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Flying Time: 1h16m Stops: 0
Laguardia, New York, NY

Destination:
Ronald Reagan National, Washington, DC

Fri 17 Sep (b)(3)-39 U.S.C. 410 (c)(2)

Fri 17 Sep (b)(3)-39 U.S.C. 41

Distance: 0214

Class: Economy (Y)

Rules And Fares

Fare
Taxes
Total

(b)(3)-39 U.S.C. 410 (c)(2)

(b) (6)

--

(b) (6)

Services Beyond the Ticket (b)(3)-39 U.S.C. 410 (c)(2)
Find cruise deals on (b)(3)-39 U.S.C. 410 (c)(2)
Become a fan on [Facebook](#)

Employee Name :CLARKE, HEATHER A.

Report Header

Policy Name :USPS Officer

Business Purpose :Facility Visits, Customer Visit,
October BOG Closed Session
Meetings

Report ID :(b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :10/21/2021

Date Submitted :10/21/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number :(b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :10/4/2021

Trip End Date :10/6/2021

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/28/2021	Airfare	Airfare DCA to Minneapolis, MN - 10/4/21	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD
9/28/2021	Airfare	Airfare - Minneapolis, MN to DCA - 10/6/21	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
10/7/2021	Hotel	Lodging - 2 Nights	(b)(3)- 39 U.S.C. 410 (c)(2)	Minneapolis/St Paul Apt, Minnesota	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
10/4/2021	Per Diem (by leg)	79/3 FD LD 2/2/2 MN, Minneapolis/St. Paul, Hennepin and Ramsey			Other	49.50 USD

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/28/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2)	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Totals

Report Total : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Less Personal Amount : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Claimed : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Approved : 765.30 USD

Company Disbursements

Amount Due Employee : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Total Company Payments : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Employee Disbursements

Amount Due Company : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Total Employee Payments : (b)(3)- 39 U.S.C. 410 (c)(2) USD



U.S. General Services Administration

FY 2022 Per Diem Rates for ZIP 55401

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Minneapolis / St. Paul	Hennepin / Ramsey	\$79	\$18	\$20	\$36	\$5	\$59.25

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance
Phone: (b)(3)- 39 U.S.C. 410 (c)(2)
ID COE

Wednesday, 29SEP 2021 09:36 AM

Passengers: HEATHER CLARKE

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.
- **Check with your carrier for any COVID 19 related restrictions and procedures.
2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.
3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 4 JSD
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 41
FOR A TOTAL ON THIS ITINERARY OF
THE ELECTRONIC TICKETS WILL BE ISSUED ON 01OCT
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b)(3)- 39 U.S.C. 410 (c)(2)

OTHER Monday, 4OCT 2021

(b)(3)- 39 U.S.C.

NON REFUNDABLE TRASACTION FEE

AIR Monday, 4OCT 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C.

Class: V- Coach/Economy

From: Washington Reagan Natl DC, USA

To: Minneapolis St PI MN, USA

Stops: Nonstop

Seats: 15D

Equipment: EMBRAER EMB 175

DEPARTS DCA TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)

Depart: (b)(3)- 39 U.S.C. 410 (c)

Arrive: (b)(3)- 39 U.S.C. 410 (c)

Duration: 2 hour(s) 45 minute(s)

Status: CONFIRMED

Miles: 930 / 1488 KM

AIR Wednesday, 6OCT 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C.

Class: T- Coach/Economy

From: Minneapolis St PI MN, USA

To: Washington Reagan Natl DC, USA

Stops: Nonstop

Seats: 24D

Equipment: Airbus A321 Jet

DEPARTS MSP TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)

Duration: 2 hour(s) 29 minute(s)

Status: CONFIRMED

MEAL: Refreshment for Purchase

Miles: 930 / 1488 KM

***--TICKET INFORMATION--**

ALL FARES ARE SUBJECT TO CHANGE UNTIL TICKETS ARE ISSUED. ANY CHANGES MADE TO FLIGHTS ONCE TICKET HAS BEEN ISSUED WILL REQUIRE THE TICKET TO BE EXCHANGED. ANY APPLICABLE FARE INCREASE AND AIRLINE PENALTIES WILL BE COLLECTED. PLEASE READ ITINERARY TO MAKE SURE THE NAME IS SPELLED CORRECTLY AND THAT THE FLIGHTS AND TIMES ARE THOSE YOU REQUESTED

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE DURING THE HOURS OF
730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER
CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE
(b)(3)- 39 U.S.C. 410 (c)(2) ALONG WITH YOUR TRIP LOCATOR NUMBER

Ticket/Invoice Information

Ticket for: HEATHER CLARKE
Date issued: 9/28/2021 **Invoice Nbr:** (b)(3)- 39 U.S.C. 410 (c)(2)
Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2) USD
Charged to: (b)(3)- 39 U.S.C. 410 (c)(2)

Ticket for: HEATHER CLARKE
Date issued: 9/28/2021 **Invoice Nbr:** (b)(3)- 39 U.S.C. 410 (c)(2)
Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2) USD
Charged to: (b)(3)- 39 U.S.C. 410 (c)(2)

Service fee: HEATHER CLARKE
Date issued: 9/28/2021
Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)
Charged to: (b)(3)- 39 U.S.C. 410 (c)(2)

Service fee: HEATHER CLARKE
Date issued: 9/28/2021
Document Nbr: (b)(3)- 39 U.S.C. 410 (c)(2)
Charged to: (b)(3)- 39 U.S.C. 410 (c)(2)

Total Tickets: (b)(3)- 39 U.S.C. 410 (c)(2)
Total Fees: (b)(3)- 39 U.S.C. 410 (c)(2)
Total Amount: (b)(3)- 39 U.S.C. 410 (c)(2)

Be sure to check out our (b)(3)- 39 U.S.C. 410 (c)(2) **for the latest travel news.**
Are you ready for a Vacation? Contact our leisure office at (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

Booking Date: 9/27/2021

Traveler: CLARKE / HEATHER

Credit Card Number Ending: (b)(3)- 39 U.S.C.

Usps-Headquarters

Invoice Number: (b)(3)- 39 U.S.C. 410

Invoice Date: 9/28/2021

Air 10/4/2021 Washington (DCA)
Minneapolis (MSP)

(b)(3)- 39 U.S.C. 410 (c)(2)

Air 10/6/2021 Minneapolis (MSP)
Washington (DCA)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)



Service Fee

Conf: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)

Invoice Number: (b)(3)- 39 U.S.C. 410

Invoice Date: 9/28/2021

Air 10/6/2021 Minneapolis (MSP)
Washington (DCA)

(b)(3)- 39 U.S.C. 410 (c)(2)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Charge on Card Number Ending (b)(3)- 39 U.S.C. 410 (c)(2)

Air Charges: (b)(3)- 39 U.S.C. 410 (c)(2)

Rail Charges: \$0.00

Fee Charges: (b)(3)- 39 U.S.C. 410 (c)(2)

Total Due:

Card Total Charges:

Balance: \$0

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

GUEST FOLIO

M053	CLARKE/HEATHER	148.00	10/06/21	09:03	(b)(3)- 39 U.S.C. 410 (c)(2)
ROOM	NAME	RATE	DEPART	TIME	ACCT# GROUP
KING	(b)(3)- 39 U.S.C. 410 (c)(2)		10/04/21	12:17	
TYPE			ARRIVE	TIME	
129		(b)(3)- 39 U.S.C. 410 (c)(2)			(b)(3)- 39 U.S.C. 410 (c)(2)
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/04	243 ROOM	M053, 1	(b)(3)- 39 U.S.C. 410 (c)(2)	
10/04	ROOM TAX	M053, 1		
10/05	243 ROOM	M053, 1		
10/05	ROOM TAX	M053, 1		
10/06	TAX ADJ	RAH		AD
10/06	(b)(3)- 39 U.S.C. 410 (c)(2)			
PAYMENT RECEIVED BY: (b)(3)- 39 U.S.C. 410 (c)(2)				.00

See our "Privacy & Cookie Statement" on (b)(3)- 39 U.S.C. 410 (c)(2)

As a (b)(3)- 39 U.S.C. 410 (c)(2), you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See ht (b)(3)- 39 U.S.C. 410 (c)(2) com for more information

(b)(3)- 39 U.S.C. 410 (c)(2)

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visitin (b)(3)- 39 U.S.C. 410 (c)(2) com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

USPS-21-1523-C-000121



U.S. General Services Administration

FY 2022 Per Diem Rates for ZIP 55401

Max lodging by month (excluding taxes.)

Primary Destination	County	2021 Oct	Nov	Dec	2022 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Minneapolis / St. Paul	Hennepin / Ramsey	\$148	\$148	\$148	\$148	\$148	\$148	\$148	\$148	\$148	\$148	\$148	\$148

Expense Report: LDJ Houston, TX 9/4/20 Canceled

Employee Name : DEJOY, LOUIS

Report Header

Policy Name : USPS Officer

Business Purpose : Trip to Houston, TX and Lake Charles was canceled due to Hurricane Laura impact.

Report ID : (b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received : Yes

Report Date : 9/3/2020

Date Submitted : 9/4/2020

Exceptions : Yes

Approval Status : Approved

Payment Status : Payment Confirmed

Currency : US, Dollar

Custom Travel Location :

Nature of Travel : Domestic Travel

Purpose of Travel : Meetings

Finance Number : (b) (6)

Unit :

Trip Start Date : 9/4/2020

Trip End Date : 9/4/2020

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/28/2020	Airfare	Seat Upgrade to be refunded	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2)
8/28/2020	Airfare	Airfare to be refunded	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2)

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/28/2020	Travel Agency Fees	(b)(3)- 39 U.S.C. 41 Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD

Totals

Report Total

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Less Personal Amount

Amount Claimed

Amount Approved : 30.60 USD

Company Disbursements

Amount Due Employee

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Amount Due Smartpay3 Travel IBA Card

Total Company Payments

Employee Disbursement

Amount Due Company

Amount Due Smartpay3 Travel IBA Card

Total Employee Payments

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)
USPS Travel Services
Hotel/Car/Air/Rail/Insurance
(b)(3)- 39 U.S.C. 410 (c)(2) (Anytime)

Tuesday, 01SEP 2020 10:46 AM

Passengers: LOUIS DEJOY

Agency Record Locator: (b)(3)- 39 U.S.C. 410

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.
- **Check with your carrier for any COVID 19 related restrictions and procedures.
2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.
3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. USD
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.
NONREFUNDABLE SEAT UPGRADE IS (b)(3)- 39 U.S.
THE ELECTRONIC TICKETS WILL BE ISSUED ON 28AUG
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b)(3)- 39 U.S.C. 410

OTHER Friday, 4SEP 2020

(b)(3)- 39 U.S. NONREFUNDABLE TRANSACTION FEE

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE ANYTIME PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER
PLEASE ADVISE I.D. CODE (b) (6) ALONG
WITH YOUR TRIP LOCATOR NUMBER

***** ATTENTION PASSENGERS *****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**
*REGARDING SPELLING OF NAME, FLIGHTS, DATES
*TIMES AND ALL PERSONAL INFORMATION. (b)(3)- 39 U.S.C. 41
MUST BE NOTIFIED WITHIN 24 HOURS
*WITH ANY CORRECTIONS.....THANK YOU*****

Ticket/Invoice Information

Ticket for: LOUIS DEJOY

Date issued: 8/28/2020 Invoice Nbr: (b)(3)- 39 U.S.C. 410

Ticket Nbr: (b)(3)- 39 U.S.C. 410 (c)(2) Electronic Tkt: Yes Amount: (b)(3)- 39 U.S.C. USD

Base: (b)(3)- 39 U.S.C. Tax: (b)(3)- 39 U.S.

AMERICAN
OVERSIGHT

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (

Expense Report: L DEJOY Houston, Texas 9/10/2020-9/11/2020

Employee Name : DEJOY, LOUIS

Report Header

Policy Name : USPS Officer

Business Purpose : Visited Houston, TX P&DC and Lake Charles, LA and met with employees.

Report ID : (b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received : Yes

Report Date : 9/8/2020

Date Submitted : 9/24/2020

Exceptions : Yes

Approval Status : Approved

Payment Status : Payment Confirmed

Currency : US, Dollar

Custom Travel Location :

Nature of Travel : Domestic Travel

Purpose of Travel : Meetings

Finance Number : (b) (6)

Unit :

Trip Start Date : 9/10/2020

Trip End Date : 9/11/2020

Local Tracking :

3-State Tax

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/10/2020	3-State Tax	State Cost Recovery Fee	(b)(3)- 39 U.S.C. 410 (c)(2)	Houston, Texas	Smartpay3 Travel IBA Card	(b)(3)- 39 U. USD

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/4/2020	Airfare	Airfare to be refunded	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD
9/4/2020	Airfare	Seat Upgrade to be refunded	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD
9/4/2020	Airfare	Seat Upgrade to be refunded	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/10/2020	Hotel		(b)(3)- 39 U.S.C. 410 (c)(2)	Houston, Texas	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/4/2020	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2) Initial Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD
9/9/2020	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2) Change Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2) USD

Totals

Report Total (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)
 Less Personal Amount
 Amount Claimed
 Amount Approved :198.61 USD

Company Disbursements

Amount Due Employee : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Total Company Payments :

Employee Disbursements

Amount Due Company :

Amount Due Smartpay3 Travel IBA Card :

Total Employee Payments :

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance
(b)(3)- 39 U.S.C. 410 (c)(2) (Anytime)

Thursday, 10SEP 2020 01:56 PM

Passengers: LOUIS DEJOY

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

****Check with your carrier for any COVID 19 related restrictions and procedures.**

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

LAST DAY TO PURCHASE 4SEP

CURRENTLY PRICING AT (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)
TRANSACTION FEE IS (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

OTHER Thursday, 10SEP 2020

PURCHASED SEAT ASSIGNMENT - FEE (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

HOTEL Thursday, 10SEP 2020

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: USD (b)(3)- 39 U.S.C. 410 (c)(2)

Check Out: Friday, 11SEP 2020

Hotel membership: (b) (6)

Room Type: GOV

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)
Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

Reserved For: DEJOY LOUIS

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

OTHER Friday, 11SEP 2020

PURCHASED SEAT ASSIGNMENT - FEE (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

OTHER Sunday, 10JAN 2021

****THANK YOU FOR CALLING** (b)(3)- 39 U.S.C. 410 (c)(2)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE DURING THE HOURS OF

730A-900P EST PLEASE CALL (b)(3)-39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER
CALL (b)(3)-39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE
(b)(3)-39 U.S.C. 410 (c)(2) ALONG WITH YOUR TRIP LOCATOR NUMBER

Ticket/Invoice Information

Ticket for: LOUIS DEJOY (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Date issued: 9/4/2020 Invoice Nbr: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Ticket Nbr: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4) Electronic Tkt: Yes Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Base: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Charged to: (b)(3)-39 U.S.C. 410 (c)(2)

Ticket for: LOUIS DEJOY (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Date issued: 9/9/2020 Invoice Nbr: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Ticket Nbr: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4) Electronic Tkt: Yes Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Exchange for: (b)(3)-39 U.S.C. 410 (c)(2) Issued: 04SEP20
Total Exchange: 0.00
Charged to: (b)(3)-39 U.S.C. 410 (c)(2)

Ticket for: LOUIS DEJOY (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Date issued: 9/9/2020 Invoice Nbr: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Ticket Nbr: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4) Electronic Tkt: Yes Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Exchange for: (b)(3)-39 U.S.C. 410 (c)(2) Issued: 04SEP20
Exchange Refund: (b)(3)-39 U.S.C. 410 (c)(2)
Refunded to: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Service fee: LOUIS DEJOY
Date issued: 9/4/2020
Document Nbr: (b)(3)-39 U.S.C. 410 (c)(2) Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Charged to: (b)(3)-39 U.S.C. 410 (c)(2)

Service fee: LOUIS DEJOY
Date issued: 9/9/2020
Document Nbr: (b)(3)-39 U.S.C. 410 (c)(2) Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Charged to: (b)(3)-39 U.S.C. 410 (c)(2)

Passenger Name: LOUIS DEJOY (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Final payment: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4) Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Charged to: (b)(3)-39 U.S.C. 410 (c)(2)

Passenger Name: LOUIS DEJOY (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Final payment: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4) Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Charged to: (b)(3)-39 U.S.C. 410 (c)(2)

Total Tickets: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
Total Fees:
Total Other:
Total Amount:



Facebook



Instagram

Mr Louis Dejoy

Company: Xxx

Room Number: 0705
Arrival Date: 09-10-20
Departure Date: 09-11-20
CRS Number: (b)(3)- 39 U.S.C. 410 (c)(2)
Rewards No: (b) (6)
Page No: 1 of 1

INFORMATION INVOICE

Folio No: (b) (4)

09-14-20

Date	Description			Charges	Credits
09-10-20	Gov. / Military			(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	
09-10-20	State Cost Recovery Fee				
09-11-20	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	XX/XX		
Total					
Balance					0.00



U.S. General Services Administration

FY 2020 Per Diem Rates for ZIP 77002

Max lodging by month (excluding taxes.)

Primary Destination	County	2019 Oct	Nov	Dec	2020 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Houston (L.B. Johnson Space Center)	Montgomery / Fort Bend / Harris	\$132	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$132



U.S. General Services Administration

FY 2020 Per Diem Rates for ZIP 77002

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Houston (L.B. Johnson Space Center)	Montgomery / Fort Bend / Harris	\$61	\$14	\$16	\$26	\$5	\$45.75

Expense Report: L DEJOY Richmond, Virginia 09/24/2020-09/25/2020**Employee Name :**DEJOY, LOUIS**Report Header****Policy Name :**USPS Officer**Business Purpose :**Visit to the Richmond P&DC and the Pocoshock Creek Post Office. Met with leadership and employees at both locations.**Report ID :**(b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :**Yes**Report Date :**9/29/2020**Date Submitted :**10/6/2020**Exceptions :**Yes**Approval Status :**Approved**Payment Status :**Payment Confirmed**Currency :**US, Dollar**Custom Travel Location :****Nature of Travel :**Domestic Travel**Purpose of Travel :**Meetings**Finance Number :**(b) (6)**Unit :****Trip Start Date :**9/24/2020**Trip End Date :**9/25/2020**Local Tracking :****3-State Tax**

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/24/2020	3-State Tax		(b)(3)- 39 U.S.C. 410	Richmond, Virginia	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S. USD

4-Local Tax

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/24/2020	4-Local Tax		(b)(3)-39 U.S.C. 410	Richmond, Virginia	Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 USD

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/24/2020	Hotel		(b)(3)-39 U.S.C. 410	Richmond, Virginia	Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 USD

Totals**Report Total :** (b)(3)-39 U.S.C. 410 USD**Less Personal Amount :** (b)(3)-39 U.S.C. 410 USD**Amount Claimed :** (b)(3)-39 U.S.C. 410 USD**Amount Approved :** 163.15 USD**Company Disbursements****Amount Due Employee :** (b)(3)-39 U.S.C. 410 USD**Amount Due Smartpay3 Travel IBA Card :** (b)(3)-39 U.S.C. 410 USD**Total Company Payments :** (b)(3)-39 U.S.C. 410 USD**Employee Disbursements****Amount Due Company :** (b)(3)-39 U.S.C. 410 USD**Total Employee Payments :** (b)(3)-39 U.S.C. 410 USD

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance
(b)(3)- 39 U.S.C. 410 (c)(2)
(Anytime)

Friday, 18SEP 2020 04:10 AM

Passengers: LOUIS DEJOY

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

>>USPS Online Reservations

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

HOTEL Thursday, 24SEP 2020

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2), IP

Rate: USD

Check Out: Friday, 25SEP 2020

Hotel membership: (b) (6)

Room Type: GOV

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel 1 day prior to arrival date

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)

FOR TRAVEL ASSISTANCE DURING THE HOURS OF

730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)

IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER

CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE

(b) (6) ALONG WITH YOUR TRIP LOCATOR NUMBER

*****PLEASE NOTE*****

YOUR HOTEL IS GUARANTEED WITH YOUR
CREDIT CARD. THIS RESERVATION MUST BE
CANCELLED NO LATER THAN 1 DAY PRIOR TO ARRIVAL
OR YOU WILL BE BILLED AS NO SHOW

1.WHEN CANCELLING THE HOTEL YOU MUST GET A
CANCELLATION NUMBER OR THE NAME OF THE HOTEL
EMPLOYEE CANCELLING THE HOTEL FROM (b)(3)- 39 U.S.C. 410 (c)(2)

2. IF YOU CANCEL DIRECT WITH HOTEL, THEY MUST
GIVE YOU A CANCELLATION NUMBER OR YOU MUST GET
THE NAME OF THE HOTEL EMPLOYEE THAT IS CANCELLING.
(b)(3)-39 U.S.C. 410
CAN NOT BE RESPONSIBLE FOR NO SHOW CHARGES

Ticket/Invoice Information

Passenger Name: LOUIS DEJOY

Final payment: Amount: 0.00

Total Tickets: 0.00

Total Amount: 0.00



Facebook



Instagram

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

GUEST FOLIO

1819	DEJOY/LOUIS/MR	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	09/25/20	12:00	(b)(3)- 39 U.S.C. 410 (c)(2)
ROOM	NAME	RATE	DEPART	TIME	ACCT#
KE	XXX		09/24/20	08:27	
TYPE	(b) (6)	PASSPORT:	ARRIVE	TIME	
71		(b)(3)- 39 U.S.C. 410 (c)(2)			
ROOM	ADDRESS	PAYMENT			MBV#: (b) (6)
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/24	ROOM	1819, 1	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	
09/24	STATETAX	1819, 1		
09/24	LOCALTAX	1819, 1		
09/25	CCARD-			
PAYMENT RECEIVED BY: (b)(3)- 39 U.S.C. 410 (c)(2)				.00

See our "Privacy & Cookie Statement" or (b)(3)- 39 U.S.C. 410 (c)(2) .com

Your (b)(3)- 39 U.S.C. 410 (c)(2) points/miles earned on your eligible earnings will be credited to your account. Check your (b)(3)- 39 U.S.C. 410 (c)(2) for updated activity. See (b)(3)- 39 U.S.C. 410 (c)(2) for new (b)(3)- 39 U.S.C. 410 (c)(2) benefits.

(b)(3)- 39 U.S.C. 410 (c)(2)

Treat yourself to the comfort of (b)(3)- 39 U.S.C. 410 (c)(2) in your home. Visit (b)(3)- 39 U.S.C. 410 (c)(2) .com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

AMERICAN
OVERSIGHT

USPS-21-1523-C-000139



U.S. General Services Administration

FY 2020 Per Diem Rates for ZIP 23219

Max lodging by month (excluding taxes.)

Primary Destination	County	2019 Oct	Nov	Dec	2020 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Richmond	City of Richmond	\$144	\$144	\$144	\$144	\$144	\$144	\$144	\$144	\$144	\$144	\$144	\$144



U.S. General Services Administration

FY 2020 Per Diem Rates for ZIP 23219

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Richmond	City of Richmond	\$66	\$16	\$17	\$28	\$5	\$49.50

Expense Report: L DEJOY Philadelphia, Pennsylvania 10/08/2020-10/09/2020**Employee Name :** DEJOY, LOUIS**Report Header****Policy Name :** USPS Officer**Business Purpose :** Visited the Philadelphia P&DC and the Main Office Delivery (City of Philadelphia Post Office), met with leadership and employees.**Report ID :** (b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :** Yes**Report Date :** 10/9/2020**Date Submitted :** 10/16/2020**Exceptions :** Yes**Approval Status :** Approved**Payment Status :** Payment Confirmed**Currency :** US, Dollar**Custom Travel Location :****Nature of Travel :** Domestic Travel**Purpose of Travel :** Meetings**Finance Number :** (b)(3)- 39 U.S.C. 41**Unit :****Trip Start Date :** 10/8/2020**Trip End Date :** 10/9/2020**Local Tracking :****Hotel**

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
10/8/2020	Hotel	(b)(3)- 39 U.S.C. 410 (c)(2)		Philadelphia, Pennsylvania	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 4 USD

Totals**Report Total :** (b)(3)- 39 U.S.C. 4 USD**Less Personal Amount :** (b)(3)- 39 U.S.C. 4 USD**Amount Claimed :** (b)(3)- 39 U.S.C. 4 USD**Amount Approved :** 198.00 USD**Company Disbursements** (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)**Amount Due Employee :****Amount Due Smartpay3 Travel IBA Card :****Total Company Payments :****Employee Disbursements****Amount Due Company :****Total Employee Payments :**

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services

Hotel/Car/Air/Rail/Insurance

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

ID CODE: (b)(3)- 39 U.S.C. 410 (c)(2), (b)(4)

Friday, 02OCT 2020 10:10 AM

Passengers: LOUIS DEJOY

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

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1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

HOTEL Thursday, 8OCT 2020

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: USD (b)(3)- 39 U.S.C. 410 (c)(2), (b)(4)

Check Out: Friday, 9OCT 2020

Room Type: GOV

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

CANCEL 1 DAY PRIOR TO ARRIVAL TO AVOID CHARGE

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel 1 day prior to arrival date

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE DURING THE HOURS OF
730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER
CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE
(b)(3)- 39 U.S.C. 410 (c)(2) LONG WITH YOUR TRIP LOCATOR NUMBER



Facebook



Instagram

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

LOUIS DEJOY

(b) (6)

United States Of America

Page Number : 1
Guest Number : (b) (6)
Folio ID : A
Arrive Date : 08-OCT-20 15:11
Depart Date : 09-OCT-20 08:25
No. Of Guest : 1
Room Number : 901
(b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2) OCT-13-2020 13:36 (b) (6)

Date	Reference	Description	Charges (USD)	Credits (USD)
08-OCT-20	RT901	Room Chrg - Govt./Military	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	
09-OCT-20	(b)(3)- 39 U.S.C. 410 (c)(2)			

For Authorization Purpose Only

(b)(3)- 39 U.S.C. 410 (c)(2)

Date	Time	Code	Authorized
08-OCT-20	22:21	(b)(3)- 39 U.S.C. 410 (c)(2)	
08-OCT-20	22:22		

Approve EMV Receipt for (b)(3)- 39 U.S.C. 410 (c)(2) signature Captured

TC:(b)(3)- 39 U.S.C. 410 (c)(2)

IAD:01(b)(3)- 39 U.S.C. 410 (c)(2) TVR:00(b)(3)- 39 U.S.C. 410

AID:A000(b)(3)- 39 U.S.C. 410 (c)(2) Application Label:CREDIT

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

** Total

*** Balance

0.00

Continued on the next page

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

LOUIS DEJOY

(b) (6)

United States Of America

Page Number : 2
Guest Number : (b) (6)
Folio ID : A
Arrive Date : 08-OCT-20
Depart Date : 09-OCT-20
No. Of Guest : 1
Room Number : 901

Invoice Nbr

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

I agreed to pay all room & incidental charges.

(b) (6)

Signature_____

Bring the (b)(3)- 39 U.S.C. 410 (c)(2).com.



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 19103

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Philadelphia	Philadelphia	\$198	\$198	\$149	\$149	\$149	\$210	\$210	\$210	\$210	\$166	\$166	\$198



FY 2021 Per Diem Rates for ZIP 19103

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Philadelphia	Philadelphia	\$61	\$14	\$16	\$26	\$5	\$45.75

Expense Report: L DEJOY St Louis, Missouri 10/29/2020-10/30/2020**Employee Name :**DEJOY, LOUIS**Report Header****Policy Name :**USPS Officer**Business Purpose :**Guest speaker at UPMA
National Convention in St.
Louis, MO. Travel from St. Louis
to Chicago, IL to visit and meet
employees at the Chicago ISC.**Report ID** (b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :**Yes**Report Date :**10/30/2020**Date Submitted :**11/16/2020**Exceptions :**Yes**Approval Status :**Approved**Payment Status :**Payment Confirmed**Currency :**US, Dollar**Custom Travel Location :****Nature of Travel :**Domestic Travel**Purpose of Travel :**Speaking Engagement**Finance Number :** (b)(3)- 39 U.S.C. 41**Unit :****Trip Start Date :**10/29/2020**Trip End Date :**10/30/2020**Local Tracking :****Airfare**

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
10/27/2020	Airfare	Airfare - STL to ORD, ORD to DCA	(b)(3)- 39 U.S.C. 410 (c)(2)		Smartpay3 Travel C IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2); (b) (4)

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
10/29/2020	Hotel		(b)(3)- 39 U.S.C. 410 (c)(2)	St Louis, Missouri	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
10/27/2020	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2)	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

Totals

Report Total (b)(3)- 39 U.S.C. 410 (c)(2) USD

Less Personal Amount : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Claimed : (b)(3)- 39 U.S.C. 410 (c)(2) USD

Amount Approved : 1,480.20 USD

Company Disbursements (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Amount Due Employee :

Amount Due Smartpay3 Travel IBA Card :

Total Company Payments :

Employee Disbursements

Amount Due Company :

Total Employee Payments :

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services

Hotel/Car/Air/Rail/Insurance

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

ID CODE: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Thursday, 22OCT 2020 02:37 PM

Passengers: LOUIS DEJOY

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)(2)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

****Check with your carrier for any COVID 19 related restrictions and procedures.**

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

Fare Quote: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Fares are not guaranteed until ticketed. The quoted fare does not include any applicable service fees.

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

FOR A TOTAL ON THIS ITINERARY OF

THE ELECTRONIC TICKETS WILL BE ISSUED ON 27OCT

YOUR (b)(3)- 39 U.S.C. 410 (c)(2) BOOKING LOCATOR IS (b)(3)- 39 U.S.C. 410 (c)(2)

OTHER Thursday, 29OCT 2020

(b)(3)- 39 U.S.C. 410 (c)

NONREFUNDABLE TRANSACTION FEE

HOTEL Thursday, 29OCT 2020

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: USD (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Check Out: Friday, 30OCT 2020

Room Type: XVU

Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel by 4PM

AIR Friday, 30OCT 2020

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Class: C- Business

From: St Louis Intl MO, USA

To: Chicago O'Hare IL, USA

Stops: Nonstop

Seats: 03A

Equipment: CR5/AIR

DEPARTS STL TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b)(6)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Depart: (b)(3)- 39 U.S.C. 410 (c)(2) M

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)

Duration: 1 hour(s) 26 minute(s)

Status: CONFIRMED

MEAL: NO MEAL SVC

Miles: 258 / 413 KM

AIR

Friday, 30 OCT 2020



(b)(3)- 39 U.S.C. 410 (c)(2)

From: Chicago O'Hare IL, USA

To: Washington Reagan Natl DC, USA

Stops: Nonstop

Seats: 02E

Equipment: Airbus Jet

DEPARTS ORD TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b)(6)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Depart: (b)(3)- 39 U.S.C. 410 (c)(2) M

Arrive: (b)(3)- 39 U.S.C. 410 (c)(2) 1

Duration: 2 hour(s) 3 minute(s)

Status: CONFIRMED

MEAL: SNACK

Class: C- Business

Miles: 612 / 979 KM

OTHER Wednesday, 28 APR 2021

THANK YOU FOR BOOKING WITH (b)(3)- 39 U.S.C. 410 (c)(2) (b)(6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE DURING THE HOURS OF
730A-900P EST PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTER HOURS EMERGENCY CENTER
CALL (b)(3)- 39 U.S.C. 410 (c)(2) PLEASE ADVISE I.D. CODE
(b)(6) ALONG WITH YOUR TRIP LOCATOR NUMBER

***** ATTENTION PASSENGERS *****
*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**
*REGARDING SPELLING OF NAME, FLIGHTS, DATES
*TIMES AND ALL PERSONAL INFORMATION. (b)(3)- 39 U.S.C. 410 (c)(2)
(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS
*WITH ANY CORRECTIONS.....THANK YOU*****

Be sure to check out our (b)(3)- 39 U.S.C. 410 (c)(2) for the latest travel news.
Are you ready for a Vacation? Contact our leisure office at (b)(3)- 39 U.S.C. 410 (c)(2)



Facebook



Instagram

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

LOUIS DEJOY

Page Number : 1
Guest Number : (b)(3)- 39 U.S.C. 410 (c)(2)
Folio ID : A
Arrive Date : 29-OCT-20 07:10
Depart Date : 30-OCT-20
No. Of Guest : 1
Room Number : 1709
(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) OCT-30-2020 08:07 STLDESK1

Date	Reference	Description	Charges (USD)	Credits (USD)
29-OCT-20	RT1709	Room Chrg - Special Corp	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	
OCT-30-2020	(b)(3)- 39 U.S.C. 410 (c)(2)			

** Total

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

*** Balance

0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, (b)(3)- 39 U.S.C. 410 (c)(2) so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at (b)(3)- 39 U.S.C. 410 (c)(2).com
Tell us about your stay (b)(3)- 39 U.S.C. 410 (c)(2)



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 63101

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
	St.												
	Louis /												
St. Louis	St. Louis	\$141	\$141	\$141	\$141	\$141	\$141	\$141	\$141	\$141	\$141	\$141	\$141
	City / St.												
	Charles												



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 63101

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
St. Louis	St. Louis / St. Louis City / St. Charles	\$66	\$16	\$17	\$28	\$5	\$49.50

Expense Report: L DEJOY Kansas City, Missouri 4/22/2021-4/23/2021**Employee Name :**DEJOY, LOUIS**Report Header****Policy Name :**USPS Officer**Business Purpose :**Multiple facility visits and met with leadership and employees at the STC, NDC, SFC, Shawnee Mission Main Post Office, and Platte Post office.**Report ID :**(b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :**Yes**Report Date :**4/23/2021**Date Submitted :**5/12/2021**Exceptions :**Yes**Approval Status :**Approved**Payment Status :**Payment Confirmed**Currency :**US, Dollar**Custom Travel Location :****Nature of Travel :**Domestic Travel**Purpose of Travel :**Meetings**Finance Number :**(b)(3)- 39 U.S.C. 41**Unit :****Trip Start Date :**4/22/2021**Trip End Date :**4/23/2021**Local Tracking :****7-Tourism Tax**

Date	Expense Type Description	Vendor	Location	Payment Method	Amount
4/22/2021	7-Tourism Tax	(b)(3)- 39 U.S.C. 410 (c)(2)	Kansas City, Missouri	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
4/12/2021	Airfare	Airfare - IAD to MCI	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)
4/12/2021	Airfare	Airfare - MCI to DCA	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
4/22/2021	Hotel		(b)(3)- 39 U.S.C. 410 (c)(2)	Kansas City, Missouri	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Other

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
4/23/2021	Other	Personal Expense	(b)(3)- 39 U.S.C. 410 (c)(2)	Kansas City, Missouri	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
4/22/2021	Per Diem (by leg)	66/2 FD LD 0/1/0 KS, Kansas City/Overland Park, Wyandotte, John			Other	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
------	--------------	-------------	--------	----------	----------------	--------

4/12/2021 Travel Agency Fees

(b)(3)- 39 U.S.C. 41

Fee

AGENT FEE
(b)(3)- 39 U.S.C. 410 (c)(2)

eTravel

C Smartpay3 Travel IBA Card

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Totals

Report Total : (b)(3)- 39 U.S.C. 410 (c) USD

Less Personal Amount : (b)(3)- 39 U.S.C. USD

Amount Claimed : (b)(3)- 39 U.S.C. 410 (c) USD

Amount Approved : 3,124.29 USD

Company Disbursement (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Amount Due Employee

Amount Due Smartpay3 Travel IBA Card

Total Company Payments

Employee Disbursement

Amount Due Company

Amount Due Smartpay3 Travel IBA Card

Total Employee Payments

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) com
USPS Travel Services
Hotel/Car/Air/Rail/Insurance
(b)(3)- 39 U.S.C. 410 (c)(2) (Anytime)

Tuesday, 13APR 2021 5:12 PM EDT

Passengers: LOUIS DEJOY

Agency Record Locator: (b)(3)- 39 U.S.C. 41

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

****Check with your carrier for any COVID 19 related restrictions and procedures.**

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2), (b)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.
THE ELECTRONIC TICKETS WILL BE ISSUED ON 12APR
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b)(3)- 39 U.S.C. 41

OTHER Thursday, 22APR 2021

(b)(3)- 39 U.S. NONREFUNDABLE TRANSACTION FEE

AIR Thursday, 22APR 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U

Class: C- Business

From: Washington Dulles DC, USA

Depart: (b)(3)- 39 U.S.C. 41

To: Kansas City Intl MO, USA

Arrive: (b)(3)- 39 U.S.C. 41

Stops: Nonstop

Duration: 2 hour(s) 50 minute(s)

Seats: 2C

Status: CONFIRMED

Miles: 927 / 1483 KM

Equipment: EMBRAER EMB 170

MEAL: SNACK

ARRIVES MCI TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2) **Confirmation number is** (b) (6)

Check in on-line for (b)(3)- 39 U.S.C

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C

HOTEL Thursday, 22APR 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2),

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2),

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (

(b) (6)

(b)(3)- 39 U.S.C. 410 (

(b)(3)- 39 U.S.C. 410 (c)(2) (b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (6)

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 4

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 4

(b)(3)- 39 U.S.C

(b)(3)- 39 U.S.C. 4

(b)(3)- 39 U.S

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C.

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Mr. Louis Dejoy

Room No. : 0811
Arrival : 04-22-21
Departure : 04-23-21
Page No. : 1 of 1
Cashier No. : 167
User ID : (b) (6)
MRW No. : (b) (6)

INVOICE

Conf. No. : (b)(3)- 39 U.S.C. 410 (c)(2)

Date : 04-23-21

Folio No. : (b)(3)- 39 U.S.C. 410 (c)(2)

Date	Text	Charges USD	Credits USD
04-22-21	Room Rate	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	
04-22-21	KC Development Fee		
04-23-21	Restaurant		
04-23-21	Room# 0811 : CHECK# (b)(3)- 39 U.S.C. 410 (c)		
04-23-21	(b)(3)- 39 U.S.C. 410 (c)(2)		
Total:			
Balance	0.00 USD		

On behalf of (b)(3)- 39 U.S.C. 410 (c)(2) thank you for choosing (b)(3)- 39 U.S.C. 410 (c)(2)

Merchant ID:

Transaction ID / Amount: (b)(3)- 39 U.S.C. 410 (c)(2), (b)

App. Code / Amount:

Credit Card # / Exp (b)(3)- 39 U.S.C. 410 (c)(2) XX/XX

Capture Method : Manual

(b)(3)- 39 U.S.C. 410 (c)(2)

Mr. Louis Dejoy

Tax ID

Date

04-23-21

Time

07:33 AM

Room

0811

Conf. No.

(b)(3)- 39 U.S.C. 410 (c)(

Recpt. No.

PAYMENT RECEIPT

Date	Description	Amount
04-23-21	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4) USD
	<i>Folio No</i>	<i>Folio Type</i>
	(b)(3)- 39 U.S.C. 410 (c	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Guest Signature

Cashier

167

(b)(3)- 39 U.S.C. 410 (c)(2)



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 64112

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Kansas City	Jackson /												
	Clay /												
	Cass /	\$123	\$123	\$123	\$123	\$123	\$123	\$123	\$123	\$123	\$123	\$123	\$123
	Platte												



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 64112

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Kansas City	Jackson / Clay / Cass / Platte	\$66	\$16	\$17	\$28	\$5	\$49.50

Expense Report: L DEJOY Nashville, Tennessee 5/20/2021-5/21/2021**Employee Name :**DEJOY, LOUIS**Report Header****Policy Name :**USPS Officer**Business Purpose :**Facility visits and meetings with
Leadership and employees in
Nashville, TN and Atlanta, GA.**Report ID :**(b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :**Yes**Report Date :**5/5/2021**Date Submitted :**6/7/2021**Exceptions :**Yes**Approval Status :**Approved**Payment Status :**Payment Confirmed**Currency :**US, Dollar**Custom Travel Location :****Nature of Travel :**Domestic Travel**Purpose of Travel :**Meetings**Finance Number :**(b)(3)- 39 U.S.C. 41**Unit :****Trip Start Date :**5/20/2021**Trip End Date :**5/21/2021**Local Tracking :****2-Occupancy Tax**

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
5/21/2021	2-Occupancy Tax	(b)(3)- 39 U.S.C. 410 (c)(2)		Nashville, Tennessee	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD

3-State Tax

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
5/21/2021	3-State Tax		(b)(3)- 39 U.S.C. 410 (c)(2)	Nashville, Tennessee	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD

4-Local Tax

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
5/21/2021	4-Local Tax		(b)(3)- 39 U.S.C. 410 (c)(2)	Nashville, Tennessee	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
5/5/2021	Airfare	Nashville (BNA) to Atlanta (ATL)	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD
5/5/2021	Airfare		(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD
5/10/2021	Airfare	Dulles (IAD) to Nashville (BNA)	(b)(3)- 39 U.S.C. 410 (c)(2)		Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD
5/10/2021	Airfare	Refund due to airfare change	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD
5/10/2021	Airfare	Additional Cost - Nashville (BNA) to Atlanta (ATL)	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
------	--------------	-------------	--------	----------	----------------	--------

5/21/2021 Hotel

(b)(3)-39 U.S.C. 410 (c)(2)

Nashville,
TennesseeSmartpay3 Travel
IBA Card

(b)(3)-39 U.S.C. 410 USD

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
5/20/2021	Per Diem (by leg)	61/2 FD LD 0/1/0 TN, Nashville, Davidson			Other	(b)(3)-39 U.S.C. 410 (c)(2)

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
5/5/2021	Travel Agency Fees	(b)(3)-39 U.S.C. 41 Fee	AGENT FEE (b)(3)-39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. USD
5/10/2021	Travel Agency Fees	(b)(3)-39 U.S.C. 41 Fee - Additional Fee	AGENT FEE (b)(3)-39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. USD

Totals

Report Total : (b)(3)-39 U.S.C. 410 (c) USD

Less Personal Amount : (b)(3)-39 U.S.C. 4 USD

Amount Claimed : (b)(3)-39 U.S.C. 410 (c) USD

Amount Approved : 2,731.28 USD

Company Disbursements

Amount Due Employee (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Amount Due Smartpay3 Travel IBA Card

Total Company Payments

Employee Disbursements

Amount Due Company

Amount Due Smartpay3 Travel IBA Card

Total Employee Payments

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) |.com
USPS Travel Services
Hotel/Car/Air/Rail/Insurance
(b)(3)- 39 U.S.C. 410 (c)(2) (Anytime)

Monday, 10MAY 2021 03:56 PM

Passengers: LOUIS DEJOY

Agency Record Locator: (b)(3)- 39 U.S.C. 410 (c)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

****Check with your carrier for any COVID 19 related restrictions and procedures.**

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2), (b)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.
THE ELECTRONIC TICKETS WILL BE ISSUED ON 05MAY
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b)(3)- 39 U.S.C. 410 (c)

AIR Thursday, 20MAY 2021			
(b)(3)- 39 U.S.C. 410 (c)(2)		Flight Number: (b)(3)- 39 U.	Class: C- Business
From: Washington Dulles DC, USA		Depart: (b)(3)- 39 U.S.C. 41	
To: Nashville TN, USA		Arrive: (b)(3)- 39 U.S.C. 41	
Stops: Nonstop		Duration: 2 hour(s) 2 minute(s)	
Seats: 1C		Status: CONFIRMED	Miles: 542 / 867 KM
Equipment: E7W/AIR		MEAL: NO MEAL SVC	
Frequent Flyer Number: (b) (6)			
(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b)(3)- 39 U.S.C. 410			
Check in on-line for (b)(3)- 39 U.S.C.			
Click here to review Baggage guidelines for (b)(3)- 39 U.S.C.			

HOTEL Thursday, 20MAY 2021			
(b)(3)- 39 U.S.C. 410 (c)(2)		Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)	
Number of Rooms: 1		Fax: 1. (b)(3)- 39 U.S.C. 410 (c)(2)	
Phone: 1- (b)(3)- 39 U.S.C. 410 (c)(2)		Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)	
Rate: USD (b)(3)- 39 U.S.C.		Reserved For: DEJOY LOUIS	
Check Out: Friday, 21MAY 2021			

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 4

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S

(b)(3)- 39 U.

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)

(b)(3)- 39 U.S.C. 410 (c)

(b)(3)- 39 U.S.C. 410 (

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 4

(b)(3)- 39 U.S.C. 410 (c)(2).

(b)(3)- 39 U.S.C. 410 (c)(2), (b)

(b)(3)- 39 U.S.C. 410 (c)(

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C

(b)(3)- 39 U.S

(b)(3)- 39 U.S.C. 410 (c)(2).

(b)(3)- 39 U.S

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2),

(b)(3)- 39 U.S.C.

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C.

(b)(3)- 39 U.S.C. 410 (c)(

(b)(3)- 39 U.S.C. 410 (c)(2),

(b)(3)- 39 U.S.C. 410 (c)(

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.C. 410 (c)(2), (b)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

2507

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

LOUIS DEJOY

Page Number : 1 Invoice Nbr : (b) (4)
 Guest Number : (b) (4)
 Folio ID : A
 Arrive Date : 20-MAY-21 13:22
 Depart Date : 21-MAY-21 06:58
 No. Of Guest : 1
 Room Number : 2507
 (b)(3)- 39 U.S.C. 410 (c)(2)

Tax ID :

(b)(3)- 39 U.S.C. 410 (c)(2) MAY-21-2021 06:58 (b) (6)

Date	Reference	Description	Charges (USD)	Credits (USD)
20-MAY-21	RT2507	Room Chrg - Govt./Military	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	
20-MAY-21	RT2507	State Tax		
20-MAY-21	RT2507	Occupancy Tax		
20-MAY-21	RT2507	City Tax		
21-MAY-21	(b)(3)- 39 U.S.C. 410 (c)(2)			
** Total				
*** Balance			0.00	

Tell us about your stay. [www.\(b\)\(3\)- 39 U.S.C. 410 \(c\)\(2\)](http://www.(b)(3)- 39 U.S.C. 410 (c)(2))

Continued on the next page

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

LOUIS DEJOY

Page Number : 2 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 20-MAY-21 13:22
Depart Date : 21-MAY-21 06:58
No. Of Guest : 1
Room Number : 2507
(b)(3)- 39 U.S.C. 410 (c)(2).

(b)(3)- 39 U.S.C. 410 (c)(2)

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecomm	Parking	Misc	Other	Total	Payment
05-20-2021	0.00	0.00	0.00	0.00	0.00	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)		0.00
05-21-2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(b)(3)- 39 U.S.C. 410 (c)
	-----	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	0.00	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)		

Signature_____

Bring the(b)(3)- 39 U.S.C. 410 (c)(2) .com.



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 37203

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Nashville	Davidson	\$234	\$234	\$187	\$187	\$230	\$230	\$230	\$230	\$230	\$207	\$207	\$234



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 37203

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Nashville	Davidson	\$61	\$14	\$16	\$26	\$5	\$45.75

Expense Report: L DEJOY Dearborn, Michigan 6/3/2021-6/4/2021**Employee Name :**DEJOY, LOUIS**Report Header****Policy Name :**USPS Officer**Business Purpose :**Facility visits and meetings with Leadership, union representatives and employees in Detroit, MI, Oak Park, MI, Pontiac, MI and Allen Park, MI.**Report ID :**(b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :**Yes**Report Date :**6/7/2021**Date Submitted :**6/15/2021**Exceptions :**Yes**Approval Status :**Approved**Payment Status :**Payment Confirmed**Currency :**US, Dollar**Custom Travel Location :****Nature of Travel :**Domestic Travel**Purpose of Travel :**Meetings**Finance Number :**(b)(3)- 39 U.S.C. 41**Unit :****Trip Start Date :**6/3/2021**Trip End Date :**6/4/2021**Local Tracking :****1-Room Tax**

Date	Expense Type	Description Vendor	Location	Payment Method	Amount
6/3/2021	1-Room Tax	(b)(3)- 39 U.S.C. 410 (c)(2)	Dearborn, Michigan	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2)

2-Occupancy Tax

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/3/2021	2-Occupancy Tax		(b)(3)- 39 U.S.C. 410 (c)(2)	Dearborn, Michigan	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2),

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/2/2021	Airfare	Airfare DCA to DTW, DTW RDU	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/3/2021	Hotel		(b)(3)- 39 U.S.C. 410 (c)(2)	Dearborn, Michigan	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/3/2021	Per Diem (by leg)	56/2 FD LD 0/0/0 MI, Detroit, Wayne			Other	(b)(3)- 39 U.S.C. 410 (c)(2),

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/2/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2) Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2),

Totals

USPS-21-1523-C-000178

Report Total : (b)(3)- 39 U.S.C. 410 (c) USD
Less Personal Amount : (b)(3)- 39 U.S.C. 410 (c) USD
Amount Claimed : (b)(3)- 39 U.S.C. 410 (c) USD
Amount Approved : 1,282.42 USD

Company Disbursements

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Amount Due Employee :
Amount Due Smartpay3 Travel IBA Card :
Total Company Payments :

Employee Disbursements

Amount Due Company :
Total Employee Payments :

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) .com

USPS Travel Services

Hotel/Car/Air/Rail/Insurance

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

ID CODE: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Wednesday, 02JUN 2021 11:47 AM

Passengers: LOUIS DEJOY

Agency Record Locator: (b)(3)- 39 U.S.C. 410

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

****Check with your carrier for any COVID 19 related restrictions and procedures.**

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2), (b)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b)(3)- 39 U.S.C. 410

OTHER	Thursday, 3JUN 2021		
(b)(3)- 39 U.S. NONREFUNDABLE TRANSACTION FEE			
AIR	Thursday, 3JUN 2021		
(b)(3)- 39 U.S.C. 410 (c)(2)		Flight Number: (b)(3)- 39 U	Class: C- Business
From: Washington Reagan Natl DC, USA		Depart: (b)(3)- 39 U.S.C. 41	
To: Detroit Metro MI, USA		Arrive: (b)(3)- 39 U.S.C. 41	
Stops: Nonstop		Duration: 1 hour(s) 34 minute(s)	
Seats: 1D		Status: CONFIRMED	Miles: 405 / 648 KM
Equipment: 221/AIR		MEAL: REFRSHMNT/COMP	
DEPARTS DCA TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)			
(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b) (4)			
Check in on-line for (b)(3)- 39 U.S.			
Click here to review Baggage guidelines for (b)(3)- 39 U.S.			
HOTEL	Thursday, 3JUN 2021		
(b)(3)- 39 U.S.C. 410 (c)(2)			
Number of Rooms: 1		Confirmation Number: (b) (4)	
Phone: 1 (b)(3)- 39 U.S.C. 410 (c)(2)		Fax: 1- (b)(3)- 39 U.S.C. 410 (c)(2)	
Rate: (b)(3)- 39 U.S.C. 410 (c)(2)		Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)	

(b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2).

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (4)

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.C. 410 (c)(2) (b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (

(b) (4)

(b) (4)

(b)(3)- 39 U.S.C

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.

(b) (4)

(b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.C. 4

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.C. 4

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Stavelly, Rhonda J - Washington, DC

Subject: Cost comparison for Mr. DeJoy

For convenience due to business travel, PMG DeJoy traveled from Detroit (DTW) to Raleigh Durham (RDU) instead of DTW to Washington Reagan National (DCA) on Friday, June 4; there was a cost savings to the Postal Service of \$ (b)(3)-39 U.S.C. 410 (c)(2)

DTW to DCA - (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)
DTW to RDU -
Cost savings -

On Fri, Jun 4, 2021 at 2:01 PM USPS Travel Client (b) (6) wrote:

Rhonda,

Cost comparisons...

(b)(3)-39 U.S.C. 410 (c)(2) 03JUN DCADTW (b)(3)-39 U.S.C. 410 (c)(2)
04JUN DTWRDU

(b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)-39 U.S.C. 410 (c)(2) 03JUN DCADTW (b)(3)-39 U.S.C. 410 (c)(2)
04JUN DTWDCA

(b)(3)-39 U.S.C. 410 (c)(2), (b) (4) Higher now as the (b)(3)-39 ticket cost changed on the (b)(3)-39 U.S.C. 410 (c)(2)

Regards,

(b) (6)

From: USPS Travel Client <(b) (6)>
Sent: Tuesday, June 1, 2021 12:30 PM
To: Stavelly, Rhonda J - Washington, DC <(b)(3)-39 U.S.C. 410 (c)(2), (b) (6)>
Subject: [EXTERNAL] Cost comparison for Mr. DeJoy

Rhonda,

For the itinerary -

(b)(3)-39 U.S.C. 410 (c) 03JUN DCADTW (b)(3)-39 U.S.C. 410 (c)(2)
04JUN DTWRDU

(b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

For the itinerary -

(b)(3)-39 U.S.C. 410 (c) 03JUN DCADTW (b)(3)-39 U.S.C. 410 (c)(2)

04JUN DTWDCA

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Please keep in mind neither of these rates are guaranteed until ticketing, and the fares could decrease or increase at any time.

Regards,

(b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2)

Services Beyond the

Ticket [https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2F\(b\)\(3\)- 39 U.S.C. 410 \(c\)\(2\),data=04%7C01%7Cr\(b\)\(3\)- 39 U.S.C. 410 \(c\)\(2\)7C8e1ebb1561254dbe97e808d927830d18%7Cf9aa5788eb334a498ad076101910cac3%7C0%7C0%7C637584266463627456%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6lk1haWwiLCJXVCi6Mn0%3D%7C1000&sdata=FLvI5ZwcBIR6F9cVQ4GA04%2BkRDMiXP%2BZ2a5Apsvhe7s%3D&reserved=0](https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2F(b)(3)- 39 U.S.C. 410 (c)(2),data=04%7C01%7Cr(b)(3)- 39 U.S.C. 410 (c)(2)7C8e1ebb1561254dbe97e808d927830d18%7Cf9aa5788eb334a498ad076101910cac3%7C0%7C0%7C637584266463627456%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6lk1haWwiLCJXVCi6Mn0%3D%7C1000&sdata=FLvI5ZwcBIR6F9cVQ4GA04%2BkRDMiXP%2BZ2a5Apsvhe7s%3D&reserved=0)
Find cruise deals

on [https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fw\(b\)\(3\)- 39 U.S.C. 410 \(c\)\(2\),2F&data=04%7C01%7C\(b\)\(3\)- 39 U.S.C. 410 \(c\)\(2\)7C8e1ebb1561254dbe97e808d927830d18%7Cf9aa5788eb334a498ad076101910cac3%7C0%7C0%7C637584266463637414%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6lk1haWwiLCJXVCi6Mn0%3D%7C1000&sdata=JlKRVB5XoFCpDD91Ub6gUbWIC8lCwc0bslgScaY1Ykg%3D&reserved=0](https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fw(b)(3)- 39 U.S.C. 410 (c)(2),2F&data=04%7C01%7C(b)(3)- 39 U.S.C. 410 (c)(2)7C8e1ebb1561254dbe97e808d927830d18%7Cf9aa5788eb334a498ad076101910cac3%7C0%7C0%7C637584266463637414%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6lk1haWwiLCJXVCi6Mn0%3D%7C1000&sdata=JlKRVB5XoFCpDD91Ub6gUbWIC8lCwc0bslgScaY1Ykg%3D&reserved=0)
Become a fan

on [https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.facebook.com%2\(b\)\(3\)- 39 U.S.C. 410 \(c\)\(2\)&data=04%7C01%7C\(b\)\(3\)- 39 U.S.C. 410 \(c\)\(2\)7C8e1ebb1561254dbe97e808d927830d18%7Cf9aa5788eb334a498ad076101910cac3%7C0%7C0%7C637584266463637414%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6lk1haWwiLCJXVCi6Mn0%3D%7C1000&sdata=a01bMs%2FUBPQSuUXEffACC06wFPrq6fZ2T695h6lkHQc%3D&reserved=0](https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.facebook.com%2(b)(3)- 39 U.S.C. 410 (c)(2)&data=04%7C01%7C(b)(3)- 39 U.S.C. 410 (c)(2)7C8e1ebb1561254dbe97e808d927830d18%7Cf9aa5788eb334a498ad076101910cac3%7C0%7C0%7C637584266463637414%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6lk1haWwiLCJXVCi6Mn0%3D%7C1000&sdata=a01bMs%2FUBPQSuUXEffACC06wFPrq6fZ2T695h6lkHQc%3D&reserved=0)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

GUEST FOLIO

300 DEJOY/LOUIS/MR (b)(3)- 39 U.S.C. 410 (c)(2), (b) 06/04/21 DUPLICATE 12:28 (b) (4)
ROOM NAME RATE DEPART TIME ACCT#
GK (b) (6) 06/03/21
TYPE ARRIVE TIME
ROOM (b)(3)- 39 U.S.C. 410 (c)(2) MB# (b) (6)
CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/02	BASEHSIA FREEHSIA	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)		
06/03	ROOMTR 300, 1			
06/03	RMTXSAL 300, 1			
06/03	OCCTAX 300, 1			
06/04	(b)(3)- 39 U.S.C. 410 (c)(2)			
				.00

(b) (6)

Treat yourself to the comfort of (b)(3)- 39 U.S.C. 410 (c)(2) com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

USPS-21-1523-C-000185



FY 2021 Per Diem Rates for ZIP 48124

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Detroit	Wayne	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133	\$133



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 48124

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Detroit	Wayne	\$56	\$13	\$15	\$23	\$5	\$42.00

Expense Report: L DEJOY New Orleans, Louisiana 6/22/2021-6/23/2021**Employee Name :**DEJOY, LOUIS**Report Header****Policy Name :**USPS Officer**Business Purpose :**Facility visits and meetings with
Leadership, union
representatives and employees
in New Orleans, LA**Report ID :**(b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :**Yes**Report Date :**6/21/2021**Date Submitted :**7/1/2021**Exceptions :**Yes**Approval Status :**Approved**Payment Status :**Payment Confirmed**Currency :**US, Dollar**Custom Travel Location :****Nature of Travel :**Domestic Travel**Purpose of Travel :**Meetings**Finance Number :**(b)(3)- 39 U.S.C. 41**Unit :****Trip Start Date :**6/22/2021**Trip End Date :**6/23/2021**Local Tracking :****2-Occupancy Tax**

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/22/2021	2-Occupancy Tax	(b)(3)- 39 U.S.C. 410 (c)(2)		New Orleans, Louisiana	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/16/2021	Airfare	Airfare - IAD to MSY	(b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)
6/16/2021	Airfare	Airfare - MSY to DCA	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/22/2021	Hotel		(b)(3)- 39 U.S.C. 410 (c)(2)	New Orleans, Louisiana	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/22/2021	Per Diem (by leg)	71/2 FD LD 0/1/0 LA, New Orleans, Orleans / Jefferson Parishes			Other	(b)(3)- 39 U.S.C. 410 (c)(2),

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
6/16/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2) Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2),

Totals

Report Total : (b)(3)- 39 U.S.C. 410 (c) USD

Less Personal Amount : (b)(3)-39 U USD

Amount Claimed : (b)(3)-39 U.S.C. 410 (c) USD

Amount Approved : 1,744.31 USD

Company Disbursements

Amount Due Employee : (b)(3)-39 U.S.C. USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)-39 U.S.C. 410 (c) USD

Total Company Payments : (b)(3)-39 U.S.C. 410 (c) USD

Employee Disbursements

Amount Due Company : (b)(3)-39 U USD

Total Employee Payments : (b)(3)-39 U USD

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) .com

USPS Travel Services

Hotel/Car/Air/Rail/Insurance

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

ID CODE: (b) (4)

Monday, 21JUN 2021 01:28 PM

Passengers: LOUIS DEJOY

Agency Record Locator: (b) (4)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

****Check with your carrier for any COVID 19 related restrictions and procedures.**

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2), (b)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.
THE TICKETS MUST BE ISSUED ON 16JUN 1159PM
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b) (4)

AIR Tuesday, 22JUN 2021			
(b)(3)- 39 U.S.C. 410 (c)(2)			
		Flight Number: (b)(3)- 39 U.	Class: C- Business
From: Washington Dulles DC, USA		Depart: (b)(3)- 39 U.S.C. 41	
To: New Orleans LA, USA		Arrive: (b)(3)- 39 U.S.C. 41	
Stops: Nonstop		Duration: 2 hour(s) 42 minute(s)	
Seats: 4A		Status: CONFIRMED	Miles: 954 / 1526 KM
Equipment: E7W/AIR		MEAL: SNACK	
Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)			
(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b) (4)			
Check in on-line for (b)(3)- 39 U.S.C			
Click here to review Baggage guidelines for (b)(3)- 39 U.S.C			

HOTEL Tuesday, 22JUN 2021			
(b)(3)- 39 U.S.C. 410 (c)(2)			
Number of Rooms: 1		Confirmation Number: (b) (4)	
Phone: (b)(3)- 39 U.S.C. 410 (c)(2)		Fax: 1 (b)(3)- 39 U.S.C. 410 (c)(2) 8	
Rate: (b)(3)- 39 U.S.C. 410 (c)(2)		Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)	

(b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2), (b

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c

(b) (4)

(b)(3)- 39 U.S.C. 410 (

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (4)

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)

(b)(3)- 39 U.S.C. 410 (c)

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(b) (4)

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(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 410 (c)(2)

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(b)(3)- 39 U.S.C. 410 (c)(2).

(b)(3)- 39 U.S.C. 410 (c)

(b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S

(b)(3)- 39 U.S.C. 410 (c)(2), (b)



(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)



(b)(3)- 39 U.S.C. 410 (c)(2)

GUEST FOLIO

1010 DEJOY/LOUIS/MR

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

06/23/21

11:00

(b) (4)

ROOM NAME

RATE

DEPART

TIME

ACCT#

NKND

XXX

06/22/21

08:05

TYPE

ARRIVE

TIME

47

(b) (6)

ROOM

ADDRESS

CA

PAYMENT

MBV#: (b) (6)

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/22	RMTR332 1010, 1	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)		
06/22	SALESTAX 1010, 1		A	
06/22	OCC TAX 1010, 1		B	
06/22	ROOM TAX 1010, 1		C	
06/22	TRSM FEE 1010, 1		D	
06/22	ST EXMPT CH		(b)(3)- 39 U.S.C. 410 AD	
06/22	TAX EXEM CH		AD	
06/22	TRSM FEE CH		AD	
06/23	(b)(3)- 39 U.S.C. 410 (c)(2)			

PAYMENT RECEIVED BY (b)(3)- 39 U.S.C. 410 (c)(2)

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
O TELEPHONE TAX	.00	.00
NET CHARGES	.00	.00
(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	FOLIO .00

See our "Privacy & Cookie Statement" c (b)(3)- 39 U.S.C. 410 (c)(2) com

(b)(3)- 39 U.S.C. 410 (c)(2)

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

USPS-21-1523-C-000194



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 70130

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
	Orleans /												
New Orleans	Jefferson	\$136	\$136	\$136	\$158	\$158	\$158	\$158	\$158	\$136	\$136	\$136	\$136
	Parishes												



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 70130

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
New Orleans	Orleans / Jefferson Parishes	\$71	\$17	\$18	\$31	\$5	\$53.25

Expense Report: L DEJOY Norman, Oklahoma 8/9/2021-8/10/2021**Employee Name :**DEJOY, LOUIS**Report Header****Policy Name :**USPS Officer**Business Purpose :**Meeting w/National Transportation Managers and Leadership, visited MTSC and local post offices.**Report ID :**(b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :**Yes**Report Date :**8/5/2021**Date Submitted :**8/20/2021**Exceptions :**Yes**Approval Status :**Approved**Payment Status :**Payment Confirmed**Currency :**US, Dollar**Custom Travel Location :****Nature of Travel :**Domestic Travel**Purpose of Travel :**Meetings**Finance Number :**(b)(3)- 39 U.S.C. 41**Unit :****Trip Start Date :**8/9/2021**Trip End Date :**8/10/2021**Local Tracking :****Airfare**

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
7/30/2021	Airfare	DCA to OKC, OKC to CLT	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)
8/14/2021	Airfare	Refund CLT	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

USPS-21-1523-C-000197

to DCA

eTravel

(b)(3)-39 U.S.C. 410

IBA Card

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/9/2021	Per Diem (by leg)	55/2 FD LD 1/1/0 OK, Norman			Other	(b)(3)-39 U.S.C. USD

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
7/30/2021	Travel Agency Fees	(b)(3)-39 U.S.C. 411 Fee	AGENT FEE (b)(3)-39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. USD
8/10/2021	Travel Agency Fees	Additional (b)(3)-39 U.S.C. 411 Fee	AGENT FEE (b)(3)-39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. USD

Totals

Report Total : (b)(3)-39 U.S.C. 410 (c) USD

Less Personal Amount : (b)(3)-39 U.S.C. 410 (c) USD

Amount Claimed : (b)(3)-39 U.S.C. 410 (c) USD

Amount Approved : 1,471.90 USD

Company Disbursements

(b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Amount Due Employee

Amount Due Smartpay3 Travel IBA Card

Total Company Payments

Employee Disbursement

Amount Due Company

Amount Due Smartpay3 Travel IBA Card

Total Employee Payments

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)
com
USPS Travel Services
Hotel/Car/Air/Rail/Insurance
(b)(3)- 39 U.S.C. 410 (c)(2)
(Anytime)

Friday, 30JUL 2021 01:37 PM

Passengers: LOUIS DEJOY

Agency Record Locator: (b) (4)

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(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b) (4)

OTHER Monday, 9AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)
NONREFUNDABLE TRANSACTION FEE

AIR Monday, 9AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number (b)(3)- 39 U.S.C. 4

Class: D- Business

From: Washington Reagan Natl DC, USA

Depart (b)(3)- 39 U.S.C. 410 (c)

To: Oklahoma City OK, USA

Arrive:

Stops: Nonstop

Duration: 3 hour(s) 0 minute(s)

Seats: 2A

Status: CONFIRMED

Miles: 1158 / 1853 KM

Equipment: Canadair Regional Jet

DEPARTS DCA (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b) (4)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

AIR Tuesday, 10AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C.

Class: C- Business

From: Oklahoma City OK, USA

Depart (b)(3)- 39 U.S.C. 410 (c)

To: Charlotte NC, USA

Arrive

Stops: Nonstop

Seats: 2C

Equipment: Airbus A320 Jet

Frequent Flyer Number: (b)(3)-39 U.S.C. 410 (c)(2)

(b)(3)-39 U.S.C. 410 (c)(2)

Confirmation number is (b) (4)

Check in on-line for (b)(3)-39 U.S.C. 410 (c)

Click here to review Baggage guidelines for (b)(3)-39 U.S.C. 410 (c)(2)

Duration: 2 hour(s) 41 minute(s)

Status: CONFIRMED

MEAL: REFRSHMNT/COMP

Miles: 941 / 1506 KM

AIR Tuesday, 10AUG 2021

(b)(3)-39 U.S.C. 410 (c)(2)

From: Charlotte NC, USA

To: Washington Reagan Natl DC, USA

Stops: Nonstop

Seats: 1D

Equipment: Airbus Jet

ARRIVES DCA (b)(3)-39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)-39 U.S.C. 410 (c)(2)

(b)(3)-39 U.S.C. 410 (c)(2) Confirmation number is (b) (4)

Check in on-line for (b)(3)-39 U.S.C. 410 (c)

Click here to review Baggage guidelines for (b)(3)-39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)-39 U.S.C. 410 (c)(2)

Depart: (b)(3)-39 U.S.C. 410 (c)(2)

Arrive: (b)(3)-39 U.S.C. 410 (c)(2)

Duration: 1 hour(s) 24 minute(s)

Status: CONFIRMED

Class: C- Business

Miles: 330 / 528 KM



OTHER Thursday, 30DEC 2021

THANK YOU FOR BOOKING WITH (b)(3)-39 U.S.C. 410 (c)(2). (b) (6)

*****ATTENTION PASSENGERS*****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**

*REGARDING SPELLING OF NAME, FLIGHTS, DATES, (b)(3)-39 U.S.C. 410 (c)(2)

*TIMES AND ALL PERSONAL INFORMATION. (b)(3)-39 U.S.C. 410 (c)(2)

MUST BE NOTIFIED WITHIN 24 HOURS

*WITH ANY CORRECTIONS.....THANK YOU*****

THANK YOU FOR USING (b)(3)-39 U.S.C. 410 (c)(2)

FOR TRAVEL ASSISTANCE ANYTIME PLEASE CALL (b)(3)-39 U.S.C. 410 (c)(2)

IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER

PLEASE ADVISE I.D. CODE (b) (4) ALONG

WITH YOUR TRIP LOCATOR NUMBER

Ticket/Invoice Information

Ticket for: LOUIS DEJOY

Date issued: 7/30/2021

Invoice Nbr: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Ticket Nbr: (b) (4)

Electronic Tkt: Yes Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Base: (b)(3)-39 U.S.C. 410 (c)

US Tax: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

XT Tax: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Charged to: (b)(3)-39 U.S.C. 410 (c)(2)

Service fee: LOUIS DEJOY

Date issued: 7/30/2021

Document Nbr: (b) (4)

Charged to: (b)(3)-39 U.S.C. 410 (c)(2)

Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Total Tickets: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Total Fees: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Total Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Stavely, Rhonda J - Washington, DC

From: USPS Travel Client (b) (6)
Sent: Monday, August 16, 2021 6:55 AM
To: Stavely, Rhonda J - Washington, DC
Subject: [EXTERNAL] Fwd: Your refund is complete

CAUTION: This email originated from outside USPS. **STOP and CONSIDER** opening attachments.

----- Forwarded message -----
From: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (6)
Date: Sat, Aug 14, 2021 at 6:56 AM
Subject: Your refund is complete
To: (b) (6)

Soundtrip flight cost
(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)
Charlotte to DCA
no taken due to
weather - refund
(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)



Your refund is complete

Ticket number: (b) (4)

Record locator: (b) (4)

LOUIS DEJOY

Refund for:

Refund amount: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Refund to: (b)(3)- 39 U.S.C. 410 (c)(2)

Date refund issued: **08/13/2021**

Please allow up to 7 business days for your bank to post the funds to your account. For further questions, you may contact your financial institution. (Time frame may vary by country).

[Contact us](#) | [Privacy policy](#)

Get the **(b)(3)- 39 U.S.C. 410 (c)(2)** .pp



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(b)(3)- 39 U.S.C. 410 (c)(2)

--
(b) (6)

Services Beyond the Ticket **(b)(3)- 39 U.S.C. 410 (c)(2)**
Find cruise deals on **(b)(3)- 39 U.S.C. 410 (c)(2)**
Become a fan on [Facebook](#)



FY 2021 Per Diem Rates for ZIP 73071

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate	Applies for all locations without specified rates	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96	\$96



FY 2021 Per Diem Rates for ZIP 73071

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Standard Rate	Applies for all locations without specified rates	\$55	\$13	\$14	\$23	\$5	\$41.25

Expense Report: L DEJOY Sandusky-Sidney apt, Ohio 8/15/2021-8/16/2021**Employee Name :**DEJOY, LOUIS**Report Header****Policy Name :**USPS Officer**Business Purpose :**Keynote Speaker at the UPMA
5th National Convention on
Monday, August 16.**Report ID :**(b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :**Yes**Report Date :**7/13/2021**Date Submitted :**8/20/2021**Exceptions :**Yes**Approval Status :**Approved**Payment Status :**Payment Confirmed**Currency :**US, Dollar**Custom Travel Location :****Nature of Travel :**Domestic Travel**Purpose of Travel :**Speaking Engagement**Finance Number :**(b)(3)- 39 U.S.C. 41**Unit :****Trip Start Date :**8/15/2021**Trip End Date :**8/16/2021**Local Tracking :****3-State Tax**

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/15/2021	3-State Tax	(b)(3)- 39 U.S.C. 410 (c)(2)		Sandusky-Sidney apt, Ohio	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(

4-Local Tax

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/15/2021	4-Local Tax		(b)(3)-39 U.S.C. 410 (c)(2) OH	Sandusky-Sidney apt, Ohio	Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 (c)(2)

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
7/9/2021	Airfare	Airfare - Cleveland, OH to Washington, Dulles	(b)(3)-39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 (c)(2), (b)
7/9/2021	Airfare	Airfare Charlotte, NC to Cleveland OH	(b)(3)-39 U.S.C. 410 (c)(2)	(b)(3)-39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 (c)(2), (b)

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/15/2021	Hotel		(b)(3)-39 U.S.C. 410 (c)(2)	Sandusky-Sidney apt, Ohio	Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 (c)(2), (b)

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/15/2021	Per Diem (by leg)	56/2 FD LD 0/0/0 OH, Sandusky, Erie			Other	(b)(3)-39 U.S.C. 410 (c)(2), (b)

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
7/9/2021	Travel Agency Fees	(b)(3)-39 U.S.C. 411	AGENT FEE (b)(3)-39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 (c)(2)

Totals

Report Total : (b)(3)-39 U.S.C. 410 (c) USD

Less Personal Amount : (b)(3)-39 U.S.C. 410 (c) USD

Amount Claimed : (b)(3)-39 U.S.C. 410 (c) USD

Amount Approved : 1,675.78 USD

Company Disbursements

Amount Due Employee : (b)(3)-39 U.S.C. 410 (c) USD

Amount Due Smartpay3 Travel IBA Card : (b)(3)-39 U.S.C. 410 (c) USD

Total Company Payments : (b)(3)-39 U.S.C. 410 (c) USD

Employee Disbursements

Amount Due Company : (b)(3)-39 U.S.C. 410 (c) USD

Total Employee Payments : (b)(3)-39 U.S.C. 410 (c) USD

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

USPS Travel Services
Hotel/Car/Air/Rail/Insurance
(b)(3)- 39 U.S.C. 410 (c)(2) (Anytime)

Friday, 09JUL 2021 02:36 PM

Passengers: LOUIS DEJOY

Agency Record Locator: (b) (4)

>>USPS Online Reservations

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

OTHER Sunday, 15AUG 2021

(b) (4) NONREFUNDABLE TRANSACTION FEE

AIR	Sunday, 15AUG 2021		
(b)(3)- 39 U.S.C. 410 (c)(2)		Flight Number: (b)(3)- 39 U.S.C. 410	Class: C- Business
From: Charlotte NC, USA		Depart: (b)(3)- 39 U.S.C. 410 (c)	
To: Cleveland OH, USA		Arrive: (b)(3)- 39 U.S.C. 410 (c)	
Stops: Nonstop		Duration: 1 hour(s) 31 minute(s)	
Seats: 4B		Status: CONFIRMED	Miles: 430 / 688 KM
Equipment: Boeing 737-800 Jet			
Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)			
Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)			
Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)			
Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)			

AIR	Monday, 16AUG 2021		
(b)(3)- 39 U.S.C. 410 (c)(2)		Flight Number: (b)(3)- 39 U.S.C.	Class: C- Business
From: Cleveland OH, USA		Depart: (b)(3)- 39 U.S.C. 410	
To: Washington Dulles DC, USA		Arrive: (b)(3)- 39 U.S.C. 410	
Stops: Nonstop		Duration: 1 hour(s) 15 minute(s)	
Seats: 2A		Status: CONFIRMED	Miles: 288 / 461 KM
Equipment: EMBRAER EMB 170		MEAL: NO MEAL SVC	
Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)			
Confirmation number is (b) (4)			

Check in on-line for (b)(3)-39 U.S.C. 410
Click here to review Baggage guidelines for (b)(3)-39 U.S.C. 410 (c)(2)

THANK YOU FOR USING (b)(3)-39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE ANYTIME PLEASE CALL (b)(3)-39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER
PLEASE ADVISE I.D. CODE (b)(3)-39 U.S.C. 410 (c)(2), (b)(4) ALONG
WITH YOUR TRIP LOCATOR NUMBER

*****ATTENTION PASSENGERS*****
*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**
*REGARDING SPELLING OF NAME, FLIGHTS, DATES
*TIMES AND ALL PERSONAL INFORMATION. (b)(3)-39 U.S.C. 410 (c)(2)
(b)(3)-39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS
*WITH ANY CORRECTIONS.....THANK YOU*****

Ticket/Invoice Information

Ticket for: LOUIS DEJOY
Date issued: 7/9/2021 Invoice Nbr: (b)(4)
Ticket Nbr: (b)(4) Electronic Tkt: Yes Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b)(4)
Base: (b)(3)-39 U.S.C. 410 US Tax: (b)(3)-39 U.S.C. 410 (c)(2), (b)(4) XT Tax: (b)(3)-39 U.S.C. 410 (c)(2), (b)(4)
Charged to: (b)(3)-39 U.S.C. 410 (c)(2)

Ticket for: LOUIS DEJOY
Date issued: 7/9/2021 Invoice Nbr: (b)(4)
Ticket Nbr: (b)(4) Electronic Tkt: Yes Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b)(4)
Base: (b)(3)-39 U.S.C. 410 US Tax: (b)(3)-39 U.S.C. 410 (c)(2), (b)(4) XT Tax: (b)(3)-39 U.S.C. 410 (c)(2), (b)(4)
Charged to: (b)(3)-39 U.S.C. 410 (c)(2)

Service fee: LOUIS DEJOY
Date issued: 7/9/2021
Document Nbr: (b)(4) Amount: (b)(3)-39 U.S.C. 410 (c)(2), (b)(4)
Charged to: (b)(3)-39 U.S.C. 410 (c)(2)

Total Tickets: (b)(3)-39 U.S.C. 410 (c)(2), (b)(4)
Total Fees:
Total Amount:

Be sure to check out our (b)(3)-39 U.S.C. 410 (c)(2) for the latest travel news
Are you ready for a Vacation? Contact our leisure office at (b)(3)-39 U.S.C. 410 (c)(2).com

Stavely, Rhonda J - Washington, DC

From: USPS Travel Client (b) (4), (b) (6)
Sent: Friday, July 9, 2021 2:10 PM
To: Stavely, Rhonda J - Washington, DC
Subject: [EXTERNAL] Cost comparisons for Louis DeJoy

CAUTION: This email originated from outside USPS. **STOP and CONSIDER** before responding, clicking on links, or opening attachments.

Rhonda,

The cost comparisons for Mr. DeJoy's 15AUG trip to Cleveland are as follows for currently available first class seating fares:

Charlotte to Cleveland (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)
Dulles to Cleveland -
National to Cleveland -

(b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2)

--

(b) (6)

Services Beyond the Ticket (b)(3)- 39 U.S.C. 410 (c)(2)
Find cruise deals on (b)(3)- 39 U.S.
Become a fan on [Facebook](#)

Stavely, Rhonda J - Washington, DC

From: SANDUSKY, OH (b) (6)
Sent: Tuesday, August 17, 2021 6:09 AM
To: Stavely, Rhonda J - Washington, DC
Subject: [EXTERNAL] SANDUSKY, OH - Invoice for (b)(3)-39 U.S.C. 410 (c)(2)

CAUTION: This email originated from outside USPS. **STOP and CONSIDER** before responding, clicking on links, or opening attachments.



(b)(3)- 39 U.S.C. 410 (c)(2)

Guest Name: Louis Dejoy
Via Email to: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (6)

Folio Number: (b) (4)
No. of Guests: 1

Arrival: 08/15/2021

Departure: 08/16/2021

Date	Ref#	Charge Type	Charges	Credits
07/14/2021	(b) (4)	ADV DEP (b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	
08/15/2021	4515	ROOM REVENUE		
08/15/2021	4515t	HURON TOWNSHIP TAX		
08/15/2021	4515t	ERIE COUNTY TAX		
				Folio Balance:\$0.00

Thank you for choosing (b)(3)- 39 U.S.C. 410 (c)(2). We hope to see you again in the near future. The charges on this statement are as of the printed date above.

Manually Requested Confirmation

Confirmation #: (b) (4)

Dejoy, Louis

UPMA- United Postmasters and Managers of America

0

Arrival Date: Sun 08/15/21

Departure Date: Mon 08/16/21

Room Style: Double Queen

Total # of Nights: 1

of Total Guests: 1 (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Deposit Paid:

Group: UPMA- United Postmasters
and Managers of AmericaStay Date
Sun 08/15/21Room Rate
(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Total Taxes

Thank you for your reservation at (b)(3)- 39 U.S.C. 410 (c)(2)
this reservation.

Please advise us if any changes need to be made to

Check In Time: Begins at 4:00 PM - Should you arrive as early as noon, you may preregister and begin to enjoy the waterparks. Valid identification of the registered guest and the physical credit card used for the deposit are required at check in. The registered guest must be 18 years of age to rent a room at the (b)(3)- 39 U.S.C. 410 (c)(2)

Check Out Time: 11:00 AM - After you have checked out, we invite you to stay with us until 3 PM in the Waterpark and enjoy the many other great amenities and services available.

Attraction Policy: During select times, the waterpark will rotate the openings and closings of all attractions throughout the day in order to ensure that our guest are able to enjoy all of our amenities. State law prohibits any food or beverage to be brought in from outside the waterpark.

Smoking Policy: All rooms are non-smoking.

Mask Policy: Through June 1, 2021, per Ohio Department of Health, all guests over the age of 10 are required to wear masks throughout the resort. Guests who have received their COVID-19 vaccination must still adhere to our mask wearing policy. For those staying June 2, 2021 and after, guests and team members may wear masks at their own discretion. *Updated May 31, 2021*

*The above rate(s) may not reflect all possible fees, additional charges or taxes associated with this reservation. Additional charges may include extra person fees or other package charges associated with this reservation. For clarification regarding these charges, please contact our reservations department. Total taxes come to 13.75%

COVID-19 Warning: We have taken enhanced health and safety measures-for you, our other guests, and associates. You must follow all posted instructions while visiting (b)(3)- 39 U.S.C. 410 (c)(2). An inherent risk of exposure to COVID-19 exists in any public place where people are present. COVID-19 is an extremely contagious disease that can lead to severe illness and death. According to the Centers for Disease Control and Prevention, or CDC, senior citizens and guests with underlying medical conditions are especially vulnerable. By visiting (b)(3)- 39 U.S.C. 410 (c)(2) you voluntarily assume all risks related to exposure to COVID-19. Let's keep each other healthy and safe.

Reservations canceled prior to 7/12/2021 receive a refund of the deposit.

Reservations canceled on or after 7/12/2021 forfeit the entire deposit of first night's room and tax.

Debit Cards
and Payment
Information

(b)(3)- 39 U.S.C. 410 strongly recommends not using debit cards for payment. For standard charging privileges we will authorize an additional amount equal to \$50 per guest per day. At check out this authorization is released but on debit cards tied to checking accounts this release of funds may be held for up to 10 days by your banking institution. We do not accept checks for payment.

Pet Policy

(b)(3)- 39 U.S.C. 410 offers a pet-free environment except for guests with companion trained service animals.

Life Vest
Policy

For your child's safety, life vests are required for all children under 48". You are encouraged to bring your own if it is well fitting and U.S. Coast Guard approved. Complimentary life vests are available in the Waterpark.

Driving
Directions

Street Address: Street Address: (b)(3)- 39 U.S.C. 410 (c)(2)
For turn-by-turn directions, please visit us at (b)(3)- 39 U.S.C. 410 (c)(2)



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 44870

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Sandusky	Erie	\$101	\$101	\$101	\$101	\$101	\$119	\$119	\$119	\$119	\$119	\$119	\$101



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 44870

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Sandusky	Erie	\$56	\$13	\$15	\$23	\$5	\$42.00

Expense Report: L DEJOY Chicago, Illinois 8/25/2021-8/25/2021

Employee Name :DEJOY, LOUIS

Report Header

Policy Name :USPS Officer

Business Purpose :Meeting with CLPOO and
Leadership from Lakeshores &
Westshores Divisions.

Report ID (b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :8/20/2021

Date Submitted :9/1/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number : (b)(3)- 39 U.S.C. 41

Unit :

Trip Start Date :8/25/2021

Trip End Date :8/25/2021

Local Tracking :

Airfare

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/17/2021	Airfare	Refund for Airfare	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)
8/23/2021	Airfare	Refund for Airfare	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

USPS-21-1523-C-000216

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/17/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2)
8/23/2021	Travel Agency Fees	Additional (b)(3)- 39 U.S.C. 410 Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2)

Totals

Report Total : (b)(3)- 39 U.S.C. 410 (c) USD
Less Personal Amount : (b)(3)- 39 U.S.C. 410 (c) USD
Amount Claimed : (b)(3)- 39 U.S.C. USD
Amount Approved : 58.00 USD

Company Disbursements

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Amount Due Employee**Amount Due Smartpay3 Travel IBA Card****Total Company Payments****Employee Disbursement****Amount Due Company****Amount Due Smartpay3 Travel IBA Card****Total Employee Payments**

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Tuesday, 17AUG 2021 02:00 PM

Passengers: LOUIS DEJOY

Agency Record Locator (b) (4)

>>USPS Online Reservations

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS

WITH A NON-REFUNDABLE TRANSACTION FEE OF

THE ELECTRONIC TICKETS WILL BE ISSUED ON 17AUG

YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b) (4)

OTHER Wednesday, 25AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2) NONREFUNDABLE TRANSACTION FEE

AIR Wednesday, 25AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Washington Reagan Natl DC, USA

To: Chicago O'Hare IL, USA

Stops: Nonstop

Seats: 2E

Equipment: Boeing 737-800 Jet

DEPARTS DCA TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b) (4)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Depart

Arrive

Duration: 2 hour(s) 19 minute(s)

Status: CONFIRMED

Class: D- Business

Miles: 612 / 979 KM

AIR Wednesday, 25AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Chicago O'Hare IL, USA

To: Washington Reagan Natl DC, USA

Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)

Depart: 7:20 PM

Arrive: 10:12 PM

Class: D- Business

Stops: Nonstop

Duration: 1 hour(s) 52 minute(s)

Seats: 2B

Status: CONFIRMED

Miles: 612 / 979 KM

Equipment: Boeing 737MAX

DEPARTS ORD TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is (b) (4)

Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)

Click here to review baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)

OTHER Monday, 21FEB 2022

THANK YOU FOR BOOKING WITH (b)(3)- 39 U.S.C. 410 (c)(2), (b) (6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)

FOR TRAVEL ASSISTANCE ANYTIME PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)

IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER

PLEASE ADVISE I.D. CODE (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4) ALONG

WITH YOUR TRIP LOCATOR NUMBER

*****ATTENTION PASSENGERS*****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**

*REGARDING SPELLING OF NAME, FLIGHTS, DATES

*TIMES AND ALL PERSONAL INFORMATION. (b)(3)- 39 U.S.C. 410 (c)

(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS

*WITH ANY CORRECTIONS..... THANK YOU*****

Ticket/Invoice Information

Ticket for: LOUIS DEJOY

Date issued: 8/17/2021 Invoice Nbr: (b) (4)

Ticket Nbr: (b) (4) Electronic Tkt: Yes Amount: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Base: (b)(3)- 39 U.S.C. 410 (c) US Tax: (b)(3)- 39 U.S.C. 410 (c)(2), (b) XT Tax: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Charged to: (b)(3)- 39 U.S.C. 410 (c)(2)

Service fee: LOUIS DEJOY

Date issued: 8/17/2021

Document Nbr: (b) (4)

Charged to: (b)(3)- 39 U.S.C. 410 (c)(2) Amount: (b)(3)- 39 U.S.C. 410 (c)(2)

Total Tickets: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Total Fees:

Total Amount:

Be sure to check out our (b)(3)- 39 U.S.C. 410 (c)(2) for the latest travel news.

Are you ready for a Vacation? Contact our leisure office at (b)(3)- 39 U.S.C. 410 (c)(2) [com](#)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) |.com
USPS Travel Services
Hotel/Car/Air/Rail/Insurance
(b)(3)- 39 U.S.C. 410 (c)(2) (Anytime)

Monday, 23AUG 2021 12:57 PM

Passengers: LOUIS DEJOY

Agency Record Locator: (b) (4)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

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1. Confirm flight/rail departure and arrival times directly with carrier.

****Check with your carrier for any COVID 19 related restrictions and procedures.**

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2), (b)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.
THE ELECTRONIC TICKETS WILL BE ISSUED ON 17AUG
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b) (4)

OTHER Wednesday, 25AUG 2021

(b)(3)- 39 U.S. NONREFUNDABLE TRANSACTION FEE

AIR Wednesday, 25AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Chicago O'Hare IL, USA

To: Washington Reagan Natl DC, USA

Stops: Nonstop

Seats: 2B

Equipment: Boeing 737MAX

DEPARTS ORD TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) **Confirmation number is** (b) (4)

Check in on-line for (b)(3)- 39 U.S.C. 410 (

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (

Flight Number: (b)(3)- 39 U

Class: I- Business

Depart (b)(3)- 39 U.S.C. 410

Arrive: (b)(3)- 39 U.S.C. 410

Duration: 1 hour(s) 52 minute(s)

Status: CONFIRMED

Miles: 612 / 979 KM

OTHER Monday, 21FEB 2022

THANK YOU FOR BOOKING WITH (b)(3)- 39 U.S.C. 410 (c)(2)-(b) (6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)

AMERICAN
OVERSIGHT

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (4)

(b)(3)- 39 U.S.C. 41

(b) (4)

(b)(3)- 39 U.S.C.

(b) (4)

(b) (4)

(b)(3)- 39 U.S.C. 4

(b)(3)- 39 U.S.C. 410 (c)(

(b)(3)- 39 U.S.C. 410 (c)(2), (b)

(b)(3)- 39 U.S.C. 410 (c)(

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (4)

(b) (4)

(b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2).

(b)(3)- 39

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.

(b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Traveler: DEJOY / LOUIS

Credit Card Number Ending: (b)(3)- 39 U

USPS VIP

Invoice Number: (b) (4)

Invoice Date: 8/17/2021

Air 8/25/2021 Washington (DCA) (b)(3)- 39 U.S.C. 410 (c)(2)
Chicago (ORD)

Air 8/25/2021 Chicago (ORD) (b)(3)- 39 U.S.C. 410 (c)(2)
Washington (DCA)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf: (b) (4)

(b)(3)- 39 U.S.C. 410

Charge on Card Number Ending (b)(3)- 39 U.

(b)(3)- 39 U.S.C. 410



Service Fee

Conf: (b) (4)

(b)(3)- 39 U.S.

Charge on Card Number Ending (b)(3)- 39 U.

(b)(3)- 39 U.S.

Invoice Number: (b) (4)

Invoice Date: 8/23/2021

Air 8/25/2021 Chicago (ORD) (b)(3)- 39 U.S.C. 410 (c)(2)
Washington (DCA)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf: (b) (4)

(b)(3)- 39 U.S.C. 4

This is an exchange ticket where vendor penalty amount has been factored into the amount. Original Ticket number is (b) (4)

Credit on Card Number Ending (b)(3)- 39 U.

(b)(3)- 39 U.S.C.



Service Fee

Conf: (b) (4)

(b)(3)- 39 U.S.

Charge on Card Number Ending (b)(3)- 39 U.

(b)(3)- 39 U.S.

Air Charges: (b)(3)- 39 U.S.C.

Rail Charges: (b)(3)- 39

Fee Charges: (b)(3)- 39 U.S.

Total Due: (b)(3)- 39 U.S.C.

(b)(3)- 39 U.S.C. 410 (c)(2)

Record Locator: (b) (4)

Booking Date: 8/17/2021

Card Total Charges: (b)(3)- 39 U.S.C.

Balance: (b)(3)

Traveler: DEJOY / LOUIS

Credit Card Number Ending: (b)(3)- 39 U

USPS VIP

Invoice Number: (b) (4)

Invoice Date: 8/26/2021

Air 8/25/2021

Chicago (ORD)

(b)(3)- 39 U.S.C. 410 (c)(2)

Washington (DCA)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf: (b) (4)

(b)(3)- 39 U.S.C.

Credit on Card Number Ending (b)(3)- 39 U.

(b)(3)- 39 U.S.C. 4

Invoice Number: (b) (4)

Invoice Date: 8/17/2021

Air 8/25/2021

Washington (DCA)

(b)(3)- 39 U.S.C. 410 (c)(2)

Chicago (ORD)

Air 8/25/2021

Chicago (ORD)

(b)(3)- 39 U.S.C. 410 (c)(2)

Washington (DCA)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf: (b) (4)

(b)(3)- 39 U.S.C. 410

Charge on Card Number Ending (b)(3)- 39 U.

(b)(3)- 39 U.S.C. 410



Service Fee

Conf: (b) (4)

(b)(3)- 39 U.S.

Charge on Card Number Ending (b)(3)- 39 U.

(b)(3)- 39 U.S.

Invoice Number: (b) (4)

Invoice Date: 8/23/2021

Air 8/25/2021

Chicago (ORD)

(b)(3)- 39 U.S.C. 410 (c)(2)

Washington (DCA)



(b)(3)- 39 U.S.C. 410 (c)(2)

Conf: (b) (4)

(b)(3)- 39 U.S.C.

This is an exchange ticket where vendor penalty amount has been factored into the amount. Original Ticket number is (b) (4)

Credit on Card Number Ending (b)(3)- 39 U.

(b)(3)- 39 U.S.C.



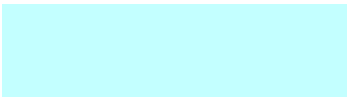
Service Fee

Conf: (b) (4)

(b)(3)- 39 U.S.

Charge on Card Number Ending (b)(3)- 39 U.

(b)(3)- 39 U.S.



Record Locator: (b) (4)

Booking Date: 8/17/2021

Air Charges: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

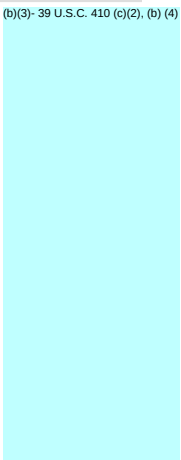
Rail Charges:

Fee Charges:

Total Due:

Card Total Charges:

Balance:





U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 60631

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Chicago	Cook / Lake	\$76	\$18	\$19	\$34	\$5	\$57.00



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 60631

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Chicago	Cook / Lake	\$218	\$218	\$134	\$134	\$134	\$134	\$216	\$216	\$216	\$187	\$187	\$218

Expense Report: L DEJOY Grapevine, Texas 8/30/2021-8/31/2021**Employee Name :**DEJOY, LOUIS**Report Header****Policy Name :**USPS Officer**Business Purpose :**Keynote Speaker at the NAPS National Convention. Visited and met with Postal Leadership at North Texas P&DC and local Post Offices.**Report ID :**(b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :**Yes**Report Date :**8/26/2021**Date Submitted :**9/14/2021**Exceptions :**Yes**Approval Status :**Approved**Payment Status :**Payment Confirmed**Currency :**US, Dollar**Custom Travel Location :****Nature of Travel :**Domestic Travel**Purpose of Travel :**Speaking Engagement**Finance Number :**(b)(3)- 39 U.S.C. 41**Unit :****Trip Start Date :**8/30/2021**Trip End Date :**8/31/2021**Local Tracking :****Airfare**

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/20/2021	Airfare	Airfare DCA to DFW, DFW to DCA	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/30/2021	Hotel		(b)(3)-39 U.S.C. 410 (c)(2)	Irving, Texas	Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 (c)(2), (b)

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/30/2021	Per Diem (by leg)	66/2 FD LD 0/1/0 TX, Dallas, Dallas			Other	(b)(3)-39 U.S.C. 410 (c)(2),

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
8/20/2021	Travel Agency Fees	(b)(3)-39 U.S.C. 410 Fee	AGENT FEE (b)(3)-39 U.S.C. 410 (c)(2)		Smartpay3 Travel IBA Card	(b)(3)-39 U.S.C. 410 (c)(2),

Totals

Report Total : (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Less Personal Amount :

Amount Claimed :

Amount Approved : 1,655.80 USD

Company Disbursements

Amount Due Employee (b)(3)-39 U.S.C. 410 (c)(2), (b) (4)

Amount Due Smartpay3 Travel IBA Card

Total Company Payments

Employee Disbursement

Amount Due Company

Total Employee Payments

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) .com

USPS Travel Services

Hotel/Car/Air/Rail/Insurance

(b)(3)- 39 U.S.C. 410 (c)(2)

ID CODE: (b)(3)- 39 U.S.C. 410 (c)(2)

Friday, 20AUG 2021 08:19 AM

Passengers: LOUIS DEJOY

Agency Record Locator: (b) (4)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

****Check with your carrier for any COVID 19 related restrictions and procedures.**

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2), (b)
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.
THE TICKETS WILL BE ISSUED WHEN AUTHORIZED
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b) (4)

OTHER Monday, 30AUG 2021

(b)(3)- 39 U.S. NONREFUNDABLE TRANSACTION FEE

AIR Monday, 30AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Washington Reagan Natl DC, USA

To: Dallas/Ft Worth TX, USA

Stops: Nonstop

Seats: 3B

Equipment: Boeing 737-800 Jet

DEPARTS DCA (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) **Confirmation number is (b) (4)**

Check in on-line for (b)(3)- 39 U.S.C. 410 (

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (

Flight Number: (b)(3)- 39 U

Class: D- Business

Depart: (b)(3)- 39 U.S.C. 41

Arrive: (b)(3)- 39 U.S.C. 41

Duration: 3 hour(s) 23 minute(s)

Status: CONFIRMED

Miles: 1192 / 1907 KM

MEAL: REFRSHMNT/COMP

HOTEL Monday, 30AUG 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: 1 (b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation Number: (b) (4)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2),

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2),

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U

(b)(3)- 39 U.S.C. 410

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (

(b) (4)

(b)(3)- 39 U.S.C. 410 (

(b)(3)- 39 U.S.C. 410 (c)(2) (b) (6)

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b) (4)

(b) (4)

(b)(3)- 39 U.S.C. 4

(b)(3)- 39 U.S.C. 410 (c)

(b)(3)- 39 U.S.C. 410 (c)(2), (b)

(b)(3)- 39 U.S.C. 410 (c)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

LOUIS DEJOY

(b) (6)

Page Number : 1
Guest Number : (b) (4)
Folio ID : A
Arrive Date : 30-AUG-21 16:06
Depart Date : 31-AUG-21 08:22
No. Of Guest : 1
Room Number : 1241
Club Account : (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2) AUG-31-2021 08:22 (b) (6)

Date	Reference	Description	Charges (USD)	Credits (USD)
30-AUG-21	RT1241	Room Chrg - Govt./Military	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	
31-AUG-21	(b)(3)- 39 U.S.C. 410 (c)(2)			

** Total

*** Balance

0.00

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Parking	Misc	Other	Total	Payment
08-30-2021	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)							
08-31-2021								
Total	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)							

Bring the (b)(3)- 39 U.S.C. 410 (c)(2) .com.



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 75039

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Dallas	Dallas	\$161	\$161	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$154	\$161



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 75039

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Dallas	Dallas	\$66	\$16	\$17	\$28	\$5	\$49.50

Expense Report: L DEJOY New York, New York 9/16/2021-9/17/2021**Employee Name :**DEJOY, LOUIS**Report Header****Policy Name :**USPS Officer**Business Purpose :**Visited/toured the DVD P&DC, Morgan P&DC, Brooklyn P&DC, NJ NDC, and the FDR Post Office. Met and spoke with employees and leadership.**Report ID** (b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :**Yes**Report Date :**9/16/2021**Date Submitted :**10/1/2021**Exceptions :**Yes**Approval Status :**Approved**Payment Status :**Payment Confirmed**Currency :**US, Dollar**Custom Travel Location :****Nature of Travel :**Domestic Travel**Purpose of Travel :**Meetings**Finance Number :** (b)(3)- 39 U.S.C. 41**Unit :****Trip Start Date :**9/16/2021**Trip End Date :**9/17/2021**Local Tracking :****Airfare**

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/15/2021	Airfare	Airfare - IAD to EWR & LGA to GSO	(b)(3)- 39 U.S.C. 410 (c)(2)		Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/16/2021	Hotel		(b)(3)- 39 U.S.C. 410 (c)(2)	New York, New York	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/16/2021	Per Diem (by leg)	76/2 FD LD 0/0/0 NY, New York City, Bronx / Kings / New York /			Other	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/15/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4) Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

Totals

Report Total : (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Less Personal Amount :

Amount Claimed :

Amount Approved : 2,370.44 USD

Company Disbursements

Amount Due Employee :

Amount Due Smartpay3 Travel IBA Card :

Total Company Payments :

Employee Disbursements

Amount Due Company :

Total Employee Payments :

(b)(3)- 39 U.S.C. 410 (c)(

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

om

USPS Travel Services

Hotel/Car/Air/Rail/Insurance

(b)(3)- 39 U.S.C. 410 (c)(2) (Anytime)

Wednesday, 15SEP 2021 09:34 AM

Passengers: LOUIS DEJOY

Agency Record Locator: (b) (4)

>>USPS Online Reservations

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

**Check with your carrier for any COVID 19 related restrictions and procedures.

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.C. 410 (c)(2)
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b) (4)

OTHER Thursday, 16SEP 2021

(b)(3)- 39 U.S.C. 410 (c)(2) NONREFUNDABLE TRANSACTION FEE

AIR Thursday, 16SEP 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Washington Dulles DC, USA

To: Newark NJ, USA

Stops: Nonstop

Seats: 5B

Equipment: Boeing 737-900 Jet

ARRIVES EWR (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b) (4)

Check in on-line for (b)(3)- 39 U.S.C.

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410

Flight Number (b)(3)- 39 U.S.C. 410 (c)(2)

Depart: (b)(3)- 39 U.S.C. 410 (c)(2)

Arrive (b)(3)- 39 U.S.C. 410 (c)(2)

Duration: 1 hour(s) 28 minute(s)

Status: CONFIRMED

MEAL: NO MEAL SVC

Class: J- Business

Miles: 219 / 350 KM

HOTEL Thursday, 16SEP 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Number of Rooms: 1

Phone: (b)(3)- 39 U.S.C. 410 (c)(2)

Rate: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Confirmation Number: (b) (4)

Fax: (b)(3)- 39 U.S.C. 410 (c)(2)

Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)

Check Out: Friday, 17SEP 2021

Reserved For: DEJOY LOUIS

Room Type: GOV

Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)

Hotel cancellation policy: cancel 1 day prior to arrival date

Approximate total: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

AIR Friday, 17SEP 2021



(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U.S.C. 410

Class: J- Business

From: New York La Guardia NY, USA

To: Greensboro/High Pt NC, USA

Stops: Nonstop

Seats: 4A

Equipment: Canadair Regional Jet

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

Confirmation number is: (b) (4)

Check in on-line for (b)(3)- 39 U.S.C. 4

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 41

Depart: (b)(3)- 39 U.S.C. 410 (c)

Arrive: (b)(3)- 39 U.S.C. 410 (c)

Duration: 1 hour(s) 44 minute(s)

Status: CONFIRMED

Miles: 461 / 738 KM

OTHER Wednesday, 16MAR 2022

THANK YOU FOR BOOKING WITH (b)(3)- 39 U.S.C. 410 (c)(2), (b) (6)

THANK YOU FOR USING (b)(3)- 39 U.S.C. 410 (c)(2)
FOR TRAVEL ASSISTANCE ANYTIME PLEASE CALL (b)(3)- 39 U.S.C. 410 (c)(2)
IF YOUR CALL IS AFTERHOURS EMERGENCY CENTER
PLEASE ADVISE I.D. CODE (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4) ALONG
WITH YOUR TRIP LOCATOR NUMBER

*****ATTENTION PASSENGERS*****

*PLEASE REVIEW THIS ITINERARY FOR ACCURACY**

*REGARDING SPELLING OF NAME, FLIGHTS, DATES

*TIMES AND ALL PERSONAL INFORMATION, (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) MUST BE NOTIFIED WITHIN 24 HOURS

*WITH ANY CORRECTIONS.....THANK YOU*****

Ticket/Invoice Information

Ticket for: LOUIS DEJOY

Date issued: 9/15/2021

Invoice Nbr: (b) (4)

Ticket Nbr: (b) (4)

Electronic Tkt: Yes

Amount: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Base: (b)(3)- 39 U.S.C. 410 (c) US Tax: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

XT Tax: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Charged to: (b)(3)- 39 U.S.C. 410 (c)(2)

Service fee: LOUIS DEJOY

Date issued: 9/15/2021

Document Nbr: (b) (4)

Amount: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Charged to: (b)(3)- 39 U.S.C. 410 (c)(2)

Total Tickets: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Total Fees: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Total Amount: (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Stavelly, Rhonda J - Washington, DC

From: USPS Travel Client (b) (6)
Sent: Tuesday, September 14, 2021 9:07 AM
To: Stavelly, Rhonda J - Washington, DC
Subject: [EXTERNAL] Cost comparisons for Mr. Dejoy

CAUTION: This email originated from outside USPS. **STOP and CONSIDER** before responding, clicking on links, or opening attachments.

Rhonda,

Here is the itinerary booked:

(b)(3)- 39 U.S.C. 410 (c)(2)

From:	Flying Time: 1h28m Stops: 0	Destination:
Dulles, Washington, DC		Newark Liberty, New York, NJ
Thu 16 Sep	(b)(3)- 39 U.S.C. 410	Thu 16 Sep (b)(3)- 39 U.S.C. 410 (c)(2)

Distance: 0219 **Class:** First Or Business (J)

(b)(3)- 39 U.S.C. 410 (c)(2)

From:	Flying Time: 1h44m Stops: 0	Destination:
Laguardia, New York, NY		Piedmont Triad, Greensboro/High Point, NC
Fri 17 Sep	(b)(3)- 39 U.S.C. 410	Fri 17 Sep (b)(3)- 39 U.S.C. 410

Distance: 0461 **Class:** Dom First/intl Biz (J)

Rules And Fares

Fare	USD	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)
Taxes	USD	
Total	USD	

Compared to flying back to DCA:

(b)(3)- 39 U.S.C. 410 (c)(2)

From:	Flying Time: 1h28m Stops: 0	Destination:
--------------	---	---------------------

Dulles, Washington, DC

Newark Liberty, New York, NJ

(b)(3)- 39 U.S.C. 410 (c)(2)

Thu 16 Sep (b)(3)- 39 U.S.C. 410 (c)(2)

Thu 16 Sep (b)(3)- 39 U.S.C. 410 (c)(2)

Distance: 0219

Class: First Or Business (J)

(b)(3)- 39 U.S.C. 410 (c)(2)

From: Flying Time: 1h16m Stops: 0
Laguardia, New York, NY

Destination:
Ronald Reagan National, Washington, DC
(b)(3)- 39 U.S.C. 410 (c)(2)

Fri 17 Sep (b)(3)- 39 U.S.C. 410 (c)(2)

Fri 17 Sep 3.C. 410 (c)

Distance: 0214

Class: Dom First/intl Biz (J)

Rules And Fares

Fare	USD	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)
Taxes	USD	
Total	USD	

(b) (6)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (6)

Services Beyond the Ticket (b)(3)- 39 U.S.C. 410 (c)(2)
Find cruise deals on (b)(3)- 39 U.S.C. 410 (c)(2)
Become a fan on [Facebook](#)

(b)(3)- 39 U.S.C. 410 (c)(2)

Louis Dejoy

Room Number: 1024
Arrival Date: 09-16-21
Departure Date: 09-17-21
CRS Number: (b) (4)
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

09-17-21

Date	Description	Charges	Credits
09-16-21	Room Charge	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	
09-17-21	(b)(3)- 39 U.S.C. 410 (c)(2)	XX/XX	
Total			
Balance			0.00

T€ (b)(3)- 39 U.S.C. 410 (c)(2)



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 10017

Max lodging by month (excluding taxes.)

Primary Destination	County	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
New York City	Bronx /												
	Kings /												
	New												
	York /	\$286	\$286	\$286	\$159	\$159	\$258	\$258	\$258	\$258	\$220	\$220	\$286
	Queens /												
	Richmond												



U.S. General Services Administration

FY 2021 Per Diem Rates for ZIP 10017

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
New York City	Bronx / Kings / New York / Queens / Richmond	\$76	\$18	\$19	\$34	\$5	\$57.00

Expense Report: L DEJOY Minneapolis, Minnesota 10/4/2021-10/6/2021**Employee Name :**DEJOY, LOUIS**Report Header****Policy Name :**USPS Officer**Business Purpose :**Facility visits, Customer visit,
and October BOG Closed Session
meetings.**Report ID :**(b)(3)- 39 U.S.C. 410 (c)(2)**Receipts Received :**Yes**Report Date :**10/1/2021**Date Submitted :**10/22/2021**Exceptions :**Yes**Approval Status :**Approved**Payment Status :**Payment Confirmed**Currency :**US, Dollar**Custom Travel Location :****Nature of Travel :**Domestic Travel**Purpose of Travel :**Meetings**Finance Number :**(b)(3)- 39 U.S.C. 41**Unit :****Trip Start Date :**10/4/2021**Trip End Date :**10/6/2021**Local Tracking :****Airfare**

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/28/2021	Airfare	Airfare MSP to DCA	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)
9/28/2021	Airfare	Airfare DCA to MSP	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

USPS-21-1523-C-000247

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
10/4/2021	Hotel		(b)(3)- 39 U.S.C. 410 (c)(2)	Minneapolis, Minnesota	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)
10/5/2021	Hotel		(b)(3)- 39 U.S.C. 410 (c)(2)	Minneapolis, Minnesota	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2), (b)

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
10/4/2021	Per Diem (by leg)	79/3 FD LD 2/2/2 MN, Minneapolis/St. Paul, Hennepin and Ramsey			Other	(b)(3)- 39 U.S.C. 410 (c)(2),

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/28/2021	Travel Agency Fees	(b)(3)- 39 U.S.C. 410 (c)(2) Fee	AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		C Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 (c)(2),

Totals

Report Total : (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Less Personal Amount :

Amount Claimed :

Amount Approved : 1,206.30 USD

Company Disbursements (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Amount Due Employee :

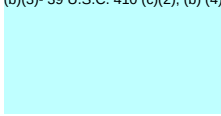
Amount Due Smartpay3 Travel IBA Card :

Total Company Payments :

Employee Disbursements (b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

Amount Due Company :

Total Employee Payments :



(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2).com
USPS Travel Services
Hotel/Car/Air/Rail/Insurance
(b)(3)- 39 U.S.C. 410 (c)(2) (Anytime)

Wednesday, 29SEP 2021 08:53 AM

Passengers: LOUIS DEJOY

Agency Record Locator: (b) (4)

[>>USPS Online Reservations](#)

Please do not reply to this email. This is an unattended email box.

(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

****Check with your carrier for any COVID 19 related restrictions and procedures.**

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

THE FARE FOR THIS ITINERARY IS (b)(3)- 39 U.S.C. 410 (c)(2).
WITH A NON-REFUNDABLE TRANSACTION FEE OF (b)(3)- 39 U.S.
THE ELECTRONIC TICKETS WILL BE ISSUED ON 28SEP
YOUR (b)(3)- 39 U.S.C. 410 (c)(2) LOCATOR IS (b) (4)

OTHER Monday, 4OCT 2021

(b)(3)- 39 U.S. NONREFUNDABLE TRANSACTION FEE

AIR Monday, 4OCT 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Operated By: (b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U

Class: I- Business

From: Washington Reagan Natl DC, USA

Depart: (b)(3)- 39 U.S.C. 410

To: Minneapolis St PI MN, USA

Arrive (b)(3)- 39 U.S.C. 410 (

Stops: Nonstop

Duration: 2 hour(s) 45 minute(s)

Seats: 3A

Status: CONFIRMED

Miles: 930 / 1488 KM

Equipment: EMBRAER EMB 175

DEPARTS DCA TERMINAL (b)(3)- 39 U.S.C. 410 (c)(2)

Frequent Flyer Number: (b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b) (4)

Check in on-line for (b)(3)- 39 U.S.C. 410 (

Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (

AIR Wednesday, 6OCT 2021

(b)(3)- 39 U.S.C. 410 (c)(2)

Flight Number: (b)(3)- 39 U

Class: I- Business

From: Minneapolis St PI MN, USA

Depart (b)(3)- 39 U.S.C. 410

AMERICAN
OVERSIGHT

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (4)

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (4)

(b) (4)

(b) (4)

(b)(3)- 39 U.S.C.

(b)(3)- 39 U.S.C. 410 (c)(

(b)(3)- 39 U.S.C. 410 (c)(2).

(b)(3)- 39 U.S.C. 410 (c)(

(b) (4)

(b) (4)

(b) (4)

(b)(3)- 39 U.S.C.

(b)(3)- 39 U.S.C. 410 (c)(

(b)(3)- 39 U.S.C. 410 (c)(2).

(b)(3)- 39 U.S.C. 410 (c)(

(b)(3)- 39 U.S.C. 410 (c)(2)

(b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.

(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

GUEST FOLIO

M046	DEJOY/LOUIS	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	10/06/21	09:04	(b) (4)
ROOM	NAME	RATE	DEPART	TIME	ACCT# GROUP
KSTE	(b)(3)- 39 U.S.C. 410 (c)(2)		10/04/21	12:15	
TYPE			ARRIVE	TIME	
129					
ROOM	ADDRESS	(b)(3)- 39 U.S.C. 410 (c)(2)			(b)(3)- 39 U.S.C. 410 (c)(2)
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/04	243 ROOM	M046, 1			
10/04	ROOM TAX	M046, 1			
10/05	243 ROOM	M046, 1			
10/05	ROOM TAX	M046, 1			
10/06	TAX ADJ	RAH	(b)(3)- 39 U.S.C. 410 (c)(2), (b) (4)	AD	
10/06	(b)(3)- 39 U.S.C. 410 (c)(2)				
PAYMENT RECEIVED BY: (b)(3)- 39 U.S.C. 410 (c)(2)					.00

See our "Privacy & Cookie Statement" on (b)(3)- 39 U.S.C. 410 (c)(2)

As a (b)(3)- 39 U.S.C. 410 (c)(2) member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See [https://\(b\)\(3\)- 39 U.S.C. 410 \(c\)\(2\).com](https://(b)(3)- 39 U.S.C. 410 (c)(2).com) for more information

(b)(3)- 39 U.S.C. 410 (c)(2)

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting (b)(3)- 39 U.S.C. 410 (c)(2).com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

USPS-21-1523-C-000252



U.S. General Services Administration

FY 2022 Per Diem Rates for ZIP 55401

Max lodging by month (excluding taxes.)

Primary Destination	County	2021 Oct	Nov	Dec	2022 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Minneapolis / St. Paul	Hennepin / Ramsey	\$148	\$148	\$148	\$148	\$148	\$148	\$148	\$148	\$148	\$148	\$148	\$148



U.S. General Services Administration

FY 2022 Per Diem Rates for ZIP 55401

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Minneapolis / St. Paul	Hennepin / Ramsey	\$79	\$18	\$20	\$36	\$5	\$59.25

Employee Name :SAUNDERS, EMILY M.

Report Header

Policy Name :USPS Officer

Business Purpose :Visit NYC-area facilities with
Postmaster General- 2 retail Post
Offices, 3 P&DCs, and 1 NDC.

Report ID : (b)(3)- 39 U.S.C. 410 (c)(2)

Receipts Received :Yes

Report Date :9/21/2021

Date Submitted :9/29/2021

Exceptions :Yes

Approval Status :Approved

Payment Status :Payment Confirmed

Currency :US, Dollar

Custom Travel Location :

Nature of Travel :Domestic Travel

Purpose of Travel :Meetings

Finance Number : (b)(3)- 39 U.S.C. 410

Unit :

Trip Start Date :9/16/2021

Trip End Date :9/17/2021

Local Tracking :

1-Room Tax

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/17/2021	1-Room Tax	Taxes on hotel room	(b)(3)- 39 U.S.C. 410 (c)(2)	New York, New York	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. USD

Airfare

9/16/2021	Airfare	Airfare	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD
9/17/2021	Airfare	Approved deviation for return trip	(b)(3)- 39 U.S.C. 410 (c)(2)	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD

Hotel

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/16/2021	Hotel		(b)(3)- 39 U.S.C. 410 (c)(2)	New York, New York	Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD

Per Diem (by leg)

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/16/2021	Per Diem (by leg)	76/2 FD LD 0/0/0 NY, New York City, Bronx / Kings / New York /			Other	114.00 USD

Travel Agency Fees

Date	Expense Type	Description	Vendor	Location	Payment Method	Amount
9/15/2021	Travel Agency Fees		AGENT FEE (b)(3)- 39 U.S.C. 410 (c)(2)		Smartpay3 Travel IBA Card	(b)(3)- 39 U.S.C. 410 USD

Totals

Report Total : (b)(3)- 39 U.S.C. 410 USD
Less Personal Amount : (b)(3)- 39 U.S.C. 410 USD
Amount Claimed : (b)(3)- 39 U.S.C. 410 USD
Amount Approved : 844.30 USD

Company Disbursements

Amount Due Employee : (b)(3)- 39 U.S.C. 410 USD
Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 410 USD
Total Company Payments : (b)(3)- 39 U.S.C. 410 USD

Employee Disbursements

Amount Due Company : (b)(3)- 39 U.S.C. 410 USD
Amount Due Smartpay3 Travel IBA Card : (b)(3)- 39 U.S.C. 410 USD

USPS-21-1523-C-000256

Total Employee Payments : (b)(3)-39 U.S.C. USD

(b)(3)- 39 U.S.C. 410 (c)(2)

Emily Saunders

Room Number: 1912
Arrival Date: 09-16-21
Departure Date: 09-17-21
CRS Number: (b)(3)- 39 U.S.C. 410 (c)(2)
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE

Folio No: (b)(3)- 39 U.S.C. 410 (c)(2)

09-17-21

Date	Description			Charges	Credits
09-16-21	Room Charge			(b)(3)- 39 U.S.C. 410 (c)(2)	
09-17-21	(b)(3)- 39 U.S.C. 410 (c)(2)	(b)(3)- 39 U.S.C. 410 (c)(2)	XX/XX		
09-17-21		credti back			
		(b)(3)- 39 U.S.C. 410 (c)(2)	XX/XX		
Total					
Balance					0.00

Telephone

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2) com

USPS Travel Services
Hotel/Car/Air/Rail/Insurance
(b)(3)- 39 U.S.C. 410 (c)(2)
ID CODE: (b)(3)- 39 U.S.C. 410 (c)(2)

Wednesday, 15SEP 2021 04:55 PM

Passengers: EMILY SAUNDERS

Agency Record Locator: (b)(3)- 39 U.S.C. 410

[>>USPS Online Reservations](#)

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(b)(3)- 39 U.S.C. 410 (c)(2) must be notified within 24 hours regarding corrections. Thank you.

Due to the impact of Covid-19, hours of operations are changing daily with suppliers.

We ask that you confirm the following before your trip departure:

1. Confirm flight/rail departure and arrival times directly with carrier.

****Check with your carrier for any COVID 19 related restrictions and procedures.**

2. Confirm hotel reservations and hours of operations directly with property a day before your arrival.

3. Confirm car rental hours of operations.

Latest on Covid-19 Travel, Health and Safety information. [Click Here](#)

FARE (b)(3)- 39 U.S.C. 410 (c)(2) USD

TOTAL FARE AND FEES (b)(3)- 39 U.S.C. 410 (c)(2) USD

AIR	Thursday, 16SEP 2021		
(b)(3)- 39 U.S.C. 410 (c)(2)		Flight Number: (b)(3)- 39 U.S.C. 410 (c)(2)	Class: M- Coach/Economy
From: Washington Dulles DC, USA		Depart: (b)(3)- 39 U.S.C. 410 (c)(2)	
To: Newark NJ, USA		Arrive: (b)(3)- 39 U.S.C. 410 (c)(2)	
Stops: Nonstop		Duration: 1 hour(s) 28 minute(s)	
Seats: 34E		Status: CONFIRMED	Miles: 219 / 350 KM
Equipment: Boeing 737-900 Jet		MEAL: NO MEAL SVC	
ARRIVES EWR (b)(3)- 39 U.S.C. 410 (c)(2)			
(b)(3)- 39 U.S.C. 410 (c)(2) Confirmation number is (b)(3)- 39 U.S.C. 410 (c)(2)			
Check in on-line for (b)(3)- 39 U.S.C. 410 (c)(2)			
Click here to review Baggage guidelines for (b)(3)- 39 U.S.C. 410 (c)(2)			

HOTEL	Thursday, 16SEP 2021		
(b)(3)- 39 U.S.C. 410 (c)(2)			
Number of Rooms: 1		Confirmation Number: (b)(3)- 39 U.S.C. 410 (c)(2)	
Phone (b)(3)- 39 U.S.C. 410 (c)(2)		Fax: (b)(3)- 39 U.S.C. 410 (c)(2)	
Rate: USD (b)(3)- 39 U.S.C. 410 (c)(2)		Room GUARANTEED TO (b)(3)- 39 U.S.C. 410 (c)(2)	
Check Out: Friday, 17SEP 2021			
Room Type: GOV			
Guaranteed to: (b)(3)- 39 U.S.C. 410 (c)(2)			
Hotel cancellation policy: cancel 1 day prior to arrival date			
Approximate total: (b)(3)- 39 U.S.C. 410 (c)(2)			

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 41

(b)(3)- 39 U.S.C. 410 (c)(2)

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(b)(3)- 39 U.S.C.

(b)(3)- 39

(b)(3)- 39 U.S.C.

(b)(3)- 39 U.S.C. 410 (c)(2)

(b)(3)- 39 U.S.C. 410 (c)(2)

From: [Greene, Cara M - Washington, DC](#)
To: [Saunders, Emily M - Washington, DC](#)
Subject: RE: Request for travel deviation
Date: Wednesday, September 15, 2021 5:46:27 PM

Hi, Emily –

This is approved. Thank you!

[Cara M. Greene](#)
Vice President, Controller
(202) 268.5521 Office
(b) (6) Mobile
(b)(3)- 39 U.S.C. 410 (c)(2)



USPS
475 L'Enfant Plaza, Room 8016
Washington, DC 20260
www.usps.com

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From: Saunders, Emily M - Washington, DC (b)(3)- 39 U.S.C. 410 (c)(2) >
Sent: Wednesday, September 15, 2021 5:43 PM
To: Greene, Cara M - Washington, DC (b)(3)- 39 U.S.C. 410 (c)(2) >
Subject: Request for travel deviation

Hi Cara,

I am requesting deviation for travel on Friday, September 17, 2021. I will accompany Postmaster General DeJoy to site visits in the New York City area. I am requesting approval for the return travel from New York City (LaGuardia Airport) to Greensboro, NC instead of a return to Washington, D.C.

LGA→GSO: \$(b)(3)- 39 U.S.C. 4
LGA→DCA: \$(b)(3)- 39 U.S.C. 4
Cost difference: \$(b)(3)- 39 U.S.C. 4

I am confirming that I will personally pay the \$(b)(3)- 39 U.S.C. cost difference.

Could you please confirm with me via email if you approve or deny this request?

Thank you,

EMILY M. SAUNDERS

OFFICE OF THE POSTMASTER GENERAL
UNITED STATES POSTAL SERVICE
(202) 268-2550

 An official website of the United States government



FY 2021 Per Diem Rates for ZIP 10017

I'm interested in:

Lodging by month (excluding taxes) | October 2020 - September 2021

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website \(a non federal website\)](#)

Primary Destination 	County 	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
New York C ty	Bronx / K ngs / New York / Queens / R chmond	\$286	\$286	\$286	\$159	\$159	\$258	\$258	\$258	\$258	\$220	\$220	\$286

Meals & Incidentals (M&IE) Breakdown

Use this table to find the following information for federal employee travel

M&IE Total the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals Sometimes meal amounts must be deducted from trip voucher [See More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Primary Destination i	County i	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel i
New York C ty	Bronx / K ngs / New York / Queens / R chmond	\$76	\$18	\$19	\$34	\$5	\$57.00

I'm interested in:

Last Rev ewed 2021 08 09