UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF THE SECRETARY

FOIA Service Center

June 21, 2019

Austin Evers
American Oversight
1030 15th Street
Suite B255
Washington DC 20005

RE: FOIA Request No. 19-00780-F

Dear Mr. Evers

This letter is a final response to your request for information pursuant to the Freedom of Information Act (FOIA), 5 U.S.C. § 552, dated January 28, 2019 and received in this office on January 30, 2019. Your request was forwarded to the appropriate offices to search for documents that may be responsive to your request.

You requested the following:

All records reflecting costs reimbursed or paid directly by your agency for any reimbursable expenses attributable to any political appointee. Payments or reimbursements include any payments associated with travel (including the travel of any staff or security detail assigned to a political appointee), long-term housing, the cost of government transportation, individual airfare for government employees and/or their spouses, lodging, meals, per diem payments, rental vehicles, overtime payments, payments made via government-issued charge cards or travel cards, or any other reimbursable expenses.

“Political appointee” should be understood as any person who is a Presidential Appointee with Senate Confirmation (PAS), a Presidential Appointee (PA), a Noncareer SES, or a Schedule C employee GS-13 or higher.

American Oversight seeks all records from December 21, 2018, through January 25, 2019.

Attached to this e-mail are six (6) pages of documents responsive to your request being provided to you in their entirety.

As the Department’s FOIA Public Liaison, please contact me directly if you need further assistance.

Sincerely,

Robert Wehausen

Robert Wehausen
Team Lead
FOIA Service Center

Organization	Major Customer	Minor Customer	Traveler Name	Trip Id	Status	Status Date	First Destination	Start Date	End Date	Trip Type	Travel Purpose	Estimated Cost	Voucher Total
Off of the Secretary (DE)	Off of the Secretary (EA0)	Immediate Office (EA) (EA)	BREEDING, NATHANIEL D	LT-2993749	Closed	24-Jan-2019		16-Nov-2018	16-Nov-2018	Site Visit	Advance Representative for Swiss MOU Signing	$0.00	$40.41
Off of the Secretary (DE)	Off of the Secretary (EA0)	Immediate Office (EA) (EA)	BREEDING, NATHANIEL D	LT-2995319	Awaiting Payment	24-Jan-2019		03-Dec-2018	23-Jan-2019	Site Visit	Advance Representative for Secretary's local events	$0.00	$72.11

MULTI-ED-19-0101-A-000001

Organization	Major Customer	Minor Customer	Travoler Namo	Trip Id	Status	Status Dato	First Destination	Start Dato	End Dato	Trip Typo	Travel Purpose	Estimated Cost	Voucher Total
Off of Comm and Outreach (DE)	Off of the Assistant Secretary (OCO) (EO0)	Off of the Assistant Secretary 1 (EO0000)	BROADWATER. SARA	LT-2995338	Awaiting Payment	28-Jan-2019		17-Jan-2019	17-Jan-2019	Site Visit	Staffing Secretary's Lemonade Day event	$0.00	$9.01
Off of Comm and Outreach (DE)	Off of the Assistant Secretary (OCO) (EO0)	Off of the Assistant Secretary 1 (EO0000)	BROADWATER. SARA	LT-2996192	Awaiting Payment	28-Jan-2019		24-Jan-2019	24-Jan-2019	Site Visit	Staffing Secretary at local events	$0.00	$10.66
Off of Comm and Outreach (DE)	Off of the Assistant Secretary (OCO) (EO0)	Off of the Assistant Secretary 1 (EO0000)	BROADWATER. SARA	LT-2997641	Pending Approval	30-Jan-2019		29-Jan-2019	30-Jan-2019	Site Visit	Staff the Secretary at the CCCU	$0.00	$19.30

MULTI-ED-19-0101-A-000002

Organization	Major Customer	Minor Customer	Traveler Name	Trip Id	Status	Status Date	First Destination	Start Date	End Date	Trip Type	Travel Purpose	Estimated Cost	Voucher Total
Off of the Secretary (DE)	Off of the Secretary (EA0)	OS Front Off (EA0000)	CHAMBERLAIN, MICHAEL P	LT-2995548	Awaiting Payment	28-Jan-2019		23-Jan-2019	24-Jan-2019	Site Visit	NCSW School Visit	$0.00	$51.50

Report Criteria: *Agency: Dept of Education (DE)*

Traveler Last Name (Exact Match): Chamberlain

Organization	Major Customer	Minor Customer	Traveler Name	Trip Id	Status	Status Date	First Destination	Start Date	End Date	Trip Type	Travel Purpose	Estimated Cost	Voucher Total
Off of the Under Secretary (DE)	Off of the Under Secretary (EE0)	OUS Immediate Office (EE0000)	HOLIFIELD, JOHNATHAN M	9865499	Closed	17-Jan-2019	Shreveport, LA, United States	02-Jan-2019	03-Jan-2019	Speech or Presentation	Keynote Southern University Spring Faculty and Staff	$650.15	$646.11

Organization	Major Customer	Minor Customer	Traveler Name	Trip Id	Status	Status Date	First Destination	Start Date	End Date	Trip Type	Travel Purpose	Estimated Cost	Voucher Total
Off of Spc ED and Rehabilitative Svcs (DE)	Off of the Asst Secretary 1 (EH0)	Off of the Assistant Secretary (IO) (EH0000)	RICHEY, KIMBERLY M	9822384	Closed	28-Dec-2018	San Francisco, CA, United States	01-Dec-2018	05-Dec-2018	Multi-Purpose	San Francisco Regional Office Visit and Interviews	$1,910.99	$1,668.15
Off of Spc ED and Rehabilitative Svcs (DE)	Off of the Asst Secretary 1 (EH0)	Off of the Assistant Secretary (IO) (EH0000)	RICHEY, KIMBERLY M	9849013	Closed	14-Jan-2019	Atlanta, GA, United States	13-Dec-2018	13-Dec-2018	Site Visit	Atlanta Regional Office Visit	$535.02	$589.53
Off for Civil Rights (DE)	OCR Headquarters (EC0)	OCR Headquarters (EC0000)	RICHEY, KIMBERLY M	9876610-1	Approved	07-Jan-2019	Boston, MA, United States	08-Jan-2019	08-Jan-2019	Site Visit	Boston Regional Office Visit	$316.96	$307.00

Report Criteria: *Agency: Dept of Education (DE)*

Traveler Last Name (Exact Match): Richey

Organization	Major Customer	Minor Customer	Traveler Name	Trip Id	Status	Status Date	First Destination	Start Date	End Date	Trip Type	Travel Purpose	Estimated Cost	Voucher Total
Off of the Under Secretary (DE)	Off of the Under Secretary (EE0)	OUS Immediate Office (EE0000)	VIANA, AIMEE P	9890921	Approved	18-Jan-2019	Raleigh, NC, United States	21-Jan-2019	23-Jan-2019	Speech or Presentation	School Choice Week events in Raleigh, NC and Columbia, SC	$1,321.38	$1,343.45