U.S. DEPARTMENT OF LABOR

OFFICE OF THE SECRETARY
WASHINGTON, D.C.
20210

October 25, 2019

Austin Evers
American Oversight
1030 15th Street, NW
Suite B255
Washington, DC 20005
foia@americanoversight.org

Re: Freedom of Information Act Request No. # 873242

Dear Mr. Evers,

This letter responds to your Freedom of Information Act (FOIA) request of January 28, 2019, in which you requested 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. Your request was received in our office on Januaray 28, 2019 and assigned FOIA tracking number 873242.

A search for responsive records of the Office of the Secretary (OSEC) was conducted based on your request. Based on that review, please see the attached pdf documents which contains three pages that are being released with redactions.

If you have questions about this response, you may contact the Office of the Secretary (OSEC) FOIA point of contact at OSEC-FOIA@dol.gov or the DOL FOIA Public Liaison, Thomas Hicks, at 202-693-5427 or by email at hicks.thomas@dol.gov. Alternatively, you may contact the Office of Government Information Services (OGIS), within the National Archives and Records Administration, to inquire about the 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, College Park, MD 20740-6001. You can also reach that office by e-mail at ogis@nara.gov, by phone at 202-741-5770, by fax at 202-741-5769, or by calling toll-free at 1-877-684-6448.

Additionally, if you are not satisfied with the response to this request, you may administratively appeal by writing to the Solicitor of Labor within 90 days from the date of this letter. The appeal must state in writing the grounds for the appeal, and it may include any supporting statements or arguments, but such statements are not required. In order to facilitate processing of the appeal, please include your mailing address and daytime telephone number, as well as a copy of the initial request and copy of this letter. The envelope and letter of the appeal should be clearly marked "Freedom of Information Act Appeal." Any amendment to the appeal must be made in writing and received prior to a decision. The appeal should be addressed to the Solicitor of Labor, Division of Management and Administrative Legal Services, U.S. Department of Labor, 200 Constitution Avenue, NW, Room N2420, Washington, DC 20210. Appeals may also be submitted by email to foiaappeal@dol.gov. Appeals submitted to any other email address will not be accepted.

Sincerely,

Thomas DeBusk
Administrative Officer

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8939593-1(1)
Voucher Status	**Type of Travel**	**Document Number**
Closed Voucher	Site Visit	T008939593
Travel Purpose		**Voucher Type**
To represent the US Department of Labor		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-01-23	2018-01-23	08:00 AM	Washington, DC	NONE	No	GP	
2018-01-23	2018-01-26	07:00 AM	Zurich, SUI	NONE	Yes	GP	Temporary Duty, LDG $358, M&IE $193
2018-01-26	2018-01-26	10:00 PM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	3250.87	675.50	0.00	0.00	0.00	15.10	3941.47

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2) [redacted]	15.10	3250.87	675.50	3941.47
	15.10	3250.87	675.50	3941.47

Remarks

Date/Time	Author	Remark
2018-02-01 10:14 AM	Arranger - DEBUSK, THOMAS N	Authorization Remarks - Trip ID: 8939593-1 - U.S. Treasury Department coordinated a Special Air Mission for all Departments attending the World Economic Forum in Davos, Switzerland. Due to the high visibility of the meeting, the meeting host would not authorize per diem rate and arranged all lodging for attendees to the meeting.
2018-02-01 10:17 AM	Approver - DEBUSK, THOMAS N	Authorization Remarks - Trip ID: 8939593-1 - No air fare charged due to Special Air Mission.
2018-02-07 12:20 PM	Arranger - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 8939593-1(1) - CONVERSION RATE: 0.944055000
2018-02-16 08:31 AM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 8939593-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.
2018-02-20 09:45 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 8939593-1(1) - The Secretary's return flight was on AF1 from the request of the President.

Audit/Approver Information

Date/Time	Official	Action
2018-02-20 09:47 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]
2018-02-21 10:41 AM	GASKINS, KIA D [GASK4903]	Approved [ILAB ALL AGENCY APPROVAL]

Requested By: ____________ Signature: ____________ Date: ____________

Authorized By: ____________ Signature: ____________ Date: ____________

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8962429-1(1)
Voucher Status	**Type of Travel**	**Document Number**
Closed Voucher	Speech or Presentation	A008962429
Travel Purpose		**Voucher Type**
To represent the US Department of Labor		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-01-13	2018-01-13	01:00 PM	Washington, DC	GOV	No	GA	
2018-01-13	2018-01-14	04:00 PM	Charleston, WV	GOV	Yes	GA	Temporary Duty, LDG $110, M&IE $54
2018-01-14	2018-01-14	02:00 PM	Washington, DC	NONE	No	NONE	

Notes: GA = Govt Auto

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	104.16	81.00	0.00	0.00	0.00	15.10	200.26

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2) [redacted]	15.10	104.16	81.00	200.26
	15.10	104.16	81.00	200.26

Remarks

Date/Time	Author	Remark
2018-02-07 01:39 PM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 8962429-1(1) - Traveler traveled via Gov vehicle.
2018-02-07 12:07 PM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 8962429-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2018-02-07 01:39 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: ____________ Signature: ____________ Date: ____________

Authorized By: ____________ Signature: ____________ Date: ____________

MULTI-DOL-19-0106-B-000002

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
PEDRO M ALLENDE	Washington, DC	8939620-2(1)
Voucher Status	**Type of Travel**	**Document Number**
Closed Voucher	Site Visit	T00893962001
Travel Purpose		**Voucher Type**
To support the US Labor Secretary		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-01-23	2018-01-23	08:00 AM	Washington, DC	NONE	No	GP	
2018-01-23	2018-01-26	07:00 AM	Zurich, SUI	NONE	No	GP	Temporary Duty, LDG $358, M&IE $193
2018-01-27	2018-01-27	12:00 AM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	868.50	0.00	26.06	0.00	15.10	909.66

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (6) [redacted]	15.10	26.06	868.50	909.66
	15.10	26.06	868.50	909.66

Remarks

Date/Time	Author	Remark
2018-02-01 10:10 AM	Arranger - DEBUSK, THOMAS N	Authorization Remarks - Trip ID: 8939620-1 - U.S. Department of Treasury coordinated a Special Air Mission for all Departments attending the World Economic Forum in Davos, Switzerland. No airfare charged to traveler. Traveler will not need lodging arrangements due to prearranged lodging made by State Department.
2018-02-20 09:43 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 8939620-2(1) - Please remove the two Uber charges and claim those on a local voucher. They do not meet the travel dates of this trip.
2018-02-27 07:20 AM	Traveler - ALLENDE, PEDRO M	Voucher Remarks - Voucher ID: 8939620-2(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

Audit/Approver Information

Date/Time	Official	Action
2018-02-27 07:20 AM	ALLENDE, PEDRO M [ALLEN5765]	Approved [Traveler Review]
2018-02-27 08:51 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]
2018-02-27 05:12 PM	GASKINS, KIA D [GASK4903]	Approved [ILAB ALL AGENCY APPROVAL]

Requested By: ____________ Signature: ____________ Date: ____________

Authorized By: ____________ Signature: ____________ Date: ____________

MULTI-DOL-19-0106-B-000003