DEPARTMENT OF VETERANS AFFAIRS
Washington DC 20420

May 16, 2019

In Reply Refer To: 001B
FOIA Request: 19-03821-F

Austin R. Evers
Executive Director
American Oversight
[no physical address provided]
foia@americanoversight.org

Dear Mr. Evers:

This is the Partial Initial Agency Decision (IAD) to your Freedom of Information Act (FOIA) request to the Office of the Secretary, U.S. Department of Veterans Affairs (OSVA), dated and received January 28, 2019, and assigned FOIA tracking number **19-03821-F**. Your 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
[. . . .]
American Oversight seeks all records from December 21, 2018, through January 25, 2018 [sic]."

Partial IAD and Reasonable Searches Dated 5/14/19

On May 14, 2019, our search cut-off date, the OSVA FOIA Officer requested that the OSVA Special Assistant and OSVA Director of Mission Operations both provide all responsive records in their possession with the date timeframe of December 21, 2018, to January 25, 2019. On May 15, 2019, the OSVA FOIA Officer received fifty-four (54) pages of responsive records, of which OSVA now releases fifteen (15) pages, with thirty-nine (39) pages to be released in the future.

After reviewing the fifteen (15) pages, OSVA redacts some information with FOIA Exemptions 5 and 6. 5 U.S.C. § 552(b)(5) exempts from disclosure "inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency." The government is entitled to redact confidential government information given "the sensitivity of the commercial secrets involved, and the harm that would be inflicted upon the Government by premature disclosure." Federal Open Market Committee v. Merrill, 443 U.S. 340, 363 (1979). Redacted information includes VA purchase card numbers and internal VA or contractor websites containing sensitive VA commercial information. The release of this information would expose the VA, its employees, and its contractors to potential hacking and information technology security liabilities and risks.

5 U.S.C. § 552(b)(6) exempts from required disclosure "personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy." FOIA Exemption 6 permits VA to withhold a document or information within a document if disclosure of the information, either by itself or in conjunction with other information available to either the public or the FOIA requester, would result in an unwarranted invasion of

an individual's personal privacy without contributing significantly to the public's understanding of the activities of the federal government. Specifically, the information being withheld, as indicated on the enclosed documents, under FOIA Exemption 6, consists of names, identities, email addresses, phone numbers, cellular numbers, facsimile numbers, VA employee ID numbers, home addresses or their relative locations, customer rewards numbers, and VA purchase card numbers of federal employees. However, we however release the names, VA email addresses, and VA phone numbers of VA Senior Executives. Federal civilian employees retain a significant privacy interest under certain circumstances, such as in instances where the release of their information could represent a threat to their well-being, harassment, or their ability to function within their sphere of employment. The federal civilian employees whose information is at issue have a substantial privacy interest in their personal information. In weighing the private versus the public interest, we find that there is no public interest in knowing the names, identities, email addresses, phone numbers, cellular numbers, facsimile numbers, VA employee ID numbers, home addresses or their relative locations, customer rewards numbers, and VA purchase card numbers of federal employees. The coverage of FOIA Exemption 6 is absolute unless the FOIA requester can demonstrate a countervailing public interest in the requested information by demonstrating that the FOIA requester is in a position to provide the requested information to members of the general public and that the information requested contributes significantly to the public's understanding of the activities of the Federal government. Additionally, the requester must demonstrate how the public's need to understand the information significantly outweighs the privacy interest of the person to whom the information pertains. Upon consideration of the records, I have not been able to identify a countervailing public interest of sufficient magnitude to outweigh the privacy interest of the individuals whose names are redacted. The protected information has been redacted and (b)(6) inserted. "Withholding a telephone number or e-mail address, alone, is not sufficient to protect that [privacy] interest; alternate means of contacting and harassing these employees would be readily discoverable on the Internet if this court ordered their names disclosed." Long v. Immigration & Customs Enf't, 2017 U.S. Dist. LEXIS 160719 (D.C. Cir. 2017).

FOIA Mediation

As part of the 2007 FOIA amendments, the Office of Government Information Services (OGIS) was created to offer mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. Under the provisions of the FOIA Improvement Act of 2016, the following contact information is provided to assist FOIA requesters in resolving disputes:

VA Central Office FOIA Public Liaison:
Name: John Buck
Email Address: vacofoiaservice@va.gov

Office of Government Information Services (OGIS)
Email Address: ogis@nara.gov
Fax: 202-741-5769
Mailing address:
National Archives and Records Administration
8601 Adelphi Road
College Park, MD 20740-6001

FOIA Appeal
This concludes OSVA's partial IAD to request **19-03821-F**. Please be advised that should you desire to do so, you may appeal the determination made in this response to:

Office of General Counsel (024)
Department of Veterans Affairs
810 Vermont Avenue, NW
Washington, DC 20420

If you should choose to file an appeal, please include a copy of this letter with your written appeal and clearly indicate the basis for your disagreement with the determination set forth in this response. Please be advised that in accordance with VA's implementing FOIA regulations at 38 C.F.R. § 1.559, your appeal must be postmarked no later than ninety (90) days of the date of this letter.

Sincerely,

Richard Ha

Richard Ha, JD, CIPP/G
OSVA FOIA Officer

Attachment – fifteen (15) pages responsive records

VOUCHER
6

Document Header Information

Document Type:	Voucher	Document Name:	VCH19056865
Travel Authorization Number:	1019T5636	Trip Name:	Jan 15-19 - Trip from San Diego to Washington
TA Date:	01/22/19	Currency:	USD
Organization:	VAVACO 101 OFFICE OF THE SECRETARY	Current Status:	PAID
Purpose:	INFORMATION MEETING	Document Detail:	Jan 15-19, 2019 - Travel to DC
Type Code:	REGULAR TDY		

Traveler Profile

Name:	SELNICK, DARIN Scott	ID:	(b) (6) [redacted]
TID:	(b) (6) [redacted]	Organization:	VAVACO 101 OFFICE OF THE SECRETARY
Title:	Senior Advisor to the	Duty Station:	
Security Cl:		Card:	IBA HLDR NON EXEMPT
Office Address:	,	EMAIL:	DARIN.SELNICK@VA.GOV
Office Phone:	202-390-5845	Cell Phone:	(b) (6) [redacted]
Home Address:	(b) (6) [redacted] CA (b) (6) [redacted]	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1

Purpose: Jan 15-19, 2019 - Travel to DC

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/15/19	01/19/19	WASHINGTON, DC	INFORMATION MEETING	181.00 / 76.00

Document Totals

Total Expenses:	1,919.44
Reimbursable Expenses:	1,362.18
Non-Reimbursable Expenses:	557.26
Advance Applied:	.00
Net to Traveler:	390.72
Net to Government:	557.26
Pay to Charge Card:	971.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	532.60	.00
Lodging-Per Diem	832.24	.00
M&IE-Per Diem	342.00	.00
Mileage	48.72	.00
Misc Expense	64.47	.00
Parking	65.00	.00
Tips	9.75	.00
Transxn Fees	24.66	.00
Total Expenses:	1,919.44	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1004851051		532.60
COMM-CARR	United	1004851051		.00
LODGE	Hyatt	1004851051	Washington, DC,DC	724.00

Trip Itinerary

From: SAN-San Diego, CA (USA) (IntL. Apt) TO: IAD-Washington, DC (USA) (Dulles Apt)

Air

Tuesday January 15, 2019

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Jan 15 United 2282
San Diego, CA (USA) (IntL. Apt) 01/15/2019 12:40PM
Confirmation Number: FE5JCX

Duration: 4 Hours 37 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 01/15/2019 8:17PM

Flight Information
Distance 2247 miles
No Seat Assigned

Emissions 876.3 lbs of CO2
Cost 532.60 USD

SAN-San Diego, CA (USA) to IAD-Washington, DC (USA)

Jan 15 United 2282
San Diego, CA (USA) (IntL. Apt) 01/15/2019 12:40PM
Confirmation Number: FE5JCX

Duration: 4 Hours 37 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 01/15/2019 8:17PM

Flight Information
Distance 2247 miles
No Seat Assigned

Emissions 876.3 lbs of CO2
Cost 532.60 USD

Hotel

Hyatt

1522 K St NW Washington, DC DC 20005 202-830-1900

Jan 15 Checking in: 01/15/2019

Checking out: 01/19/2019
Total Rate: 724.00 USD

Hyatt

1522 K St NW Washington, DC DC 20005 202-830-1900

Jan 15 Checking in: 01/15/2019

Checking out: 01/19/2019
Total Rate: 724.00 USD

Air

Saturday January 19, 2019

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Jan 19 United 2303
Washington, DC (USA) (Dulles Apt) 01/19/2019 5:35PM
Confirmation Number: FE5JCX

Duration: 5 Hours 41 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 01/19/2019 8:16PM

Flight Information
Distance 2247 miles
No Seat Assigned

Emissions 876.3 lbs of CO2

IAD-Washington, DC (USA) to SAN-San Diego, CA (USA)

Jan 19 United 2303
Washington, DC (USA) (Dulles Apt) 01/19/2019 5:35PM
Confirmation Number: FE5JCX

Duration: 5 Hours 41 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 01/19/2019 8:16PM

Flight Information
Distance 2247 miles
No Seat Assigned

Emissions 876.3 lbs of CO2

Expenses

Trip#: 1 — **Total Non-Per Diem Expenses:** 853.44 — **Total Per Diem Expenses:** 1,066.00

Date	Description	Category	Cost	Pay Method	Per Diem
01/10/2019	Travel Fee	Transxn Fees	9.91	CBA	
Comment:	OTRS Domestic-Intl w-Air-Rail				
01/15/2019	Airline Flight	Com. Carrier	532.60	CBA	
01/15/2019	Lodging	Lodging-Per Diem	181.00	IBA	*
Comment:	Conf Num: HY0020472992 HY Cmt: 48HRS PRIOR TO CHECKIN TO AVOID INT FEE				
01/15/2019	Hotel Taxes	Lodging-Per Diem	27.06	IBA	
01/15/2019	M&IE	M&IE-Per Diem	57.00	OTHER	
01/15/2019	Terminal Mileage	Mileage	24.36	OTHER	

01/15/2019	Taxi	Misc Expense	64.47	IBA	
01/15/2019	Parking - Airport	Parking	13.00	IBA	
01/15/2019	Tips - Transportation	Tips	9.75	IBA	
01/16/2019	Lodging	Lodging-Per Diem	181.00	IBA	*
Comment: Conf Num: HY0020472992 HY Cmt: 48HRS PRIOR TO CHECKIN TO AVOID INT FEE					
01/16/2019	Hotel Taxes	Lodging-Per Diem	27.06	IBA	
01/16/2019	M&IE	M&IE-Per Diem	76.00	OTHER	*
01/16/2019	Parking - Airport	Parking	13.00	IBA	
01/17/2019	Lodging	Lodging-Per Diem	181.00	IBA	*
Comment: Conf Num: HY0020472992 HY Cmt: 48HRS PRIOR TO CHECKIN TO AVOID INT FEE					
01/17/2019	Hotel Taxes	Lodging-Per Diem	27.06	IBA	
01/17/2019	M&IE	M&IE-Per Diem	76.00	OTHER	*
01/17/2019	Parking - Airport'	Parking	13.00	IBA	
01/18/2019	Lodging	Lodging-Per Diem	181.00	IBA	*
Comment: Conf Num: HY0020472992 HY Cmt: 48HRS PRIOR TO CHECKIN TO AVOID INT FEE					
01/18/2019	Hotel Taxes	Lodging-Per Diem	27.06	IBA	
01/18/2019	M&IE	M&IE-Per Diem	76.00	OTHER	*
01/18/2019	Parking - Airport	Parking	13.00	IBA	
01/19/2019	M&IE	M&IE-Per Diem	57.00	OTHER	*
01/19/2019	Terminal Mileage	Mileage	24.36	OTHER	
01/19/2019	Parking - Airport	Parking	13.00	IBA	
01/22/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,066.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
01/15/2019	181.00/ 76.00	181.00	181.00	57.00	57.00		
01/16/2019	181.00/ 76.00	181.00	181.00	76.00	76.00		
01/17/2019	181.00/ 76.00	181.00	181.00	76.00	76.00		
01/18/2019	181.00/ 76.00	181.00	181.00	76.00	76.00		
01/19/2019	181.00/ 76.00	0.00	0.00	57.00	57.00		

Account Summary for the Selected Trip

Org: VAVACO 101 OFFICE OF THE SECRETARY	Label: VA VACO 101 OSVA	Acct Code: 000000A0011010004 0142A1101 19/2172	1,919.44
Expense Category: Com. Carrier	Fiscal Year: 2019	Amount: 532.60	
Expense Category: Lodging-Per Diem	Fiscal Year: 2019	Amount: 832.24	
Expense Category: M&IE-Per Diem	Fiscal Year: 2019	Amount: 342.00	
Expense Category: Mileage	Fiscal Year: 2019	Amount: 48.72	
Expense Category: Misc Expense	Fiscal Year: 2019	Amount: 64.47	
Expense Category: Parking	Fiscal Year: 2019	Amount: 65.00	
Expense Category: Tips	Fiscal Year: 2019	Amount: 9.75	
Expense Category: Transxn Fees	Fiscal Year: 2019	Amount: 24.66	
		Total:	1,919.44

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 19/2172	CBA	557.26
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 19/2172	IBA	971.46
VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 19/2172	OTHER	390.72

Totals by Label

VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA Total	000000A0011010004 0142A1101 19/2172	1,919.44

Totals by Payment Method

CBA Total	557.26
IBA Total	971.46
OTHER Total	390.72

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
01/15/19	AIR Airline Flight	$532.60
01/15/19	Lodging	$181.00
01/15/19	Hotel Taxes	$27.06
01/15/19	Taxi	$64.47
01/15/19	Parking - Airport	$13.00
01/15/19	Tips - Transportation	$9.75
01/16/19	Lodging	$181.00
01/16/19	Hotel Taxes	$27.06
01/16/19	Parking - Airport	$13.00
01/17/19	Lodging	$181.00
01/17/19	Hotel Taxes	$27.06
01/17/19	Parking - Airport	$13.00
01/18/19	Lodging	$181.00
01/18/19	Hotel Taxes	$27.06
01/18/19	Parking - Airport	$13.00
01/19/19	Parking - Airport	$13.00

Audits

Audit Name	Result	Reason

Document History 01/24/2019 Voucher: VCH19056865

Copyright 1989-2009 Concur Government Edition: Concur Inc. SELNICK, DARIN Scott. (b) (6) [redacted]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/22/2019	6:19AMEST	(b) (6) [redacted]	
SIGNED	01/22/2019	11:05AMEST		
CERTIFIED	01/22/2019	1:50PMEST		
REVIEWED	01/22/2019	2:13PMEST		
COMPLETE	01/23/2019	7:42AMEST		
PENDING	01/23/2019	7:42AMEST	SYSUTILITY	
PAID	01/23/2019	7:42AMEST	User1, EAI	

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

______________________________ ________

SIGNED DATE

Document Signatures

Traveler/Preparer Name: ______________

Traveler/Preparer Signature: ______________

Date: ______________

Approver Name: ______________

Approver Signature: ______________

Date: ______________

01/18/2019	Hotel Taxes	Lodging-Per Diem	27.06	IBA	
01/18/2019	Lodging	Lodging-Per Diem	181.00	IBA	Yes
Comments: Conf Num: HY0020472992 HY Cmt: 48HRS PRIOR TO CHECKIN TO AVOID 1NT FEE					
01/18/2019	M&IE	M&IE-Per Diem	76.00	OTHER	Yes
01/18/2019	Parking - Airport	Parking	13.00	IBA	
01/19/2019	M&IE	M&IE-Per Diem	57.00	OTHER	Yes
01/19/2019	Parking - Airport	Parking	13.00	IBA	
01/19/2019	Terminal Mileage	Mileage	24.36	OTHER	
01/22/2019	TDY Voucher Fee	Transxn Fees	14.75	CBA	

Document Attachments

Print Fax Cover Page

View/Print All Document Attachments (PDF)

Upload Document Attachments
5MB limit per file

RE [redacted] Review and approve vou...

RE [redacted] Next DC trip Jan 15-19.pdf

Per Diem Allowances Details

Total Per Diem Allowance: 1,066.00

Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	B	L	D	Conf %
			01/15/19	76.00	181.00	181.00	57.00	57.00					
			01/16/19	76.00	181.00	181.00	76.00	76.00					
			01/17/19	76.00	181.00	181.00	76.00	76.00					
			01/18/19	76.00	181.00	181.00	76.00	76.00					
			01/19/19	76.00	0.00	0.00	57.00	57.00					

Accounting Allocations Details

Accounting Total: 1,919.44

Alert	Organization	Label	Classification Code	Amount	Percent Allocated
	VAVACO 101 OFFICE OF THE SECRETARY	VA VACO 101 OSVA	000000A0011010004 0142A1101 19/2172	1,919.44	100.00 %

Totals and Travel Advances Details

Total Reimbursable: 1,362.18

Disbursement Type	Amount
Total Expenses	1,919.44
Non-Reimbursable Expenses	557.26
Advance Applied	0.00
Pay To Charge Card	971.46
Pay To Traveler	390.72

Trip Comments

Travels twice a month to Washington, DC for meetings. Reduced airport parking to the economy rate of $13 a day.

Document Status Details

Current Status: PAID Awaiting: for Status:

Status to Apply

GOVERNMENT SERVICES

Invoice #	422074
Ticket Number	016-7296363496
Account #	V87520
Issue Date	Thu, Jan 10, 2019
Booking ID	MBXGMW
Issuing Location	WXV
Booking Agent ID	XP
Form of Payment	VIxxxxxxxxxx[redacted] (b) (6), (b) (5)
Transaction Type	Electronic Ticket
Booking Currency	USD

Name: **Selnick/Darin.Scott**

Type	Carrier Equip	Flight # / Class Fare Basis	Travel Dates	City - Airport	Time
	UNITED AIRLINES 752	2282 / S SCAIAD Confirmation: FE5JCX	Tue, 01/15/2019 Tue, 01/15/2019	Leave :: SAN DIEGO (SAN) Arrive :: WASHINGTON-DLS (IAD)	1240P 817P
	Hotel: Address: Confirmation Number: Phone Number: GalaxyNet Status:	Hyatt Place Dc White House 1522 K Street Nw Washington DC, DC 20005 20472992 1 (202) 830-1900		Check In: Check Out: Your Nightly Rate: Number of Rooms: Number of People: Room Type:	Tue, 01/15/2019 Sat, 01/19/2019 $181.00 1 1 KGXGVDS
	UNITED AIRLINES 738	2303 / S SCAIAD Confirmation: FE5JCX	Sat, 01/19/2019 Sat, 01/19/2019	Leave :: WASHINGTON-DLS (IAD) Arrive :: SAN DIEGO (SAN)	535P 816P

— Fee(s) —

Description	Payment Date	Amount	Form of Payment	Reference #
Online Dom/Intl Air/Rail	01/10/2019	$9.91	Vixxxx[redacted] (b) (6), (b) (5)	007488

Fare	$468.84
Tax	$63.76
Total Amount	$532.60
Amount Charged	$532.60

Air only indicated here.

Fee : Online Dom/Intl Air/Rail	$9.91
Air + Fee	$542.51

SAN UA WAS234.42UA SAN234.42USD468.84END UA ZPSANIAD XT 11.20AY9.00XF SAN4.5IAD4.5

— Remark(s) —

U22/Org Code: VAVACO 101 OFFICE OF THE SECRETARY
U29/TA Number: 1019T5636
U82/Govt Billing Code: OTRS

HYATT PLACE

Hyatt Place DC Downtown K Street
1522 K Street, NW
Washington, DC 20005
Tel: 202-830-1900
dcdowntown.place.hyatt.com

INVOICE

Darin Selnick
810 VERMONT AVE NW
WASHINGTON DC 20420
United States

Room No.	1005
Arrival	01-15-19
Departure	01-19-19
Folio Window	1
Folio No.	99519

Confirmation No.	2047299201
Group Name	
Booking No.	MBXGMW

Date	Description		Charges	Credits
01-15-19	Accommodation		181.00	
01-15-19	Occupancy Tax #1		27.06	
01-16-19	Accommodation		181.00	
01-16-19	Occupancy Tax #1		27.06	
01-17-19	Accommodation		181.00	
01-17-19	Occupancy Tax #1		27.06	
01-18-19	Accommodation		181.00	
01-18-19	Occupancy Tax #1		27.06	
01-19-19	Visa	XXXXXXXXXXX[redacted] (b) (6), (b) (5) XX/XX		832.24
	Total		832.24	832.24
	Balance		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Washington DC/White House. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Washington DC/White House
1522 K Street, NW
Washington, D.C., USA, 20005

World of Hyatt Summary

Membership: XXXXXX[redacted] (b) (6)
Bonus Codes:
Qualifying Nights: 4
Eligible Spend: 724.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

$13.00 per day

Reservation Confirmation

Reservation Number: D3551

Thank you for reserving your parking with San Diego International Airport.
Confirmation details of your reservation are below.
An email confirmation will also be sent to your email address (b) (6) [redacted]@gmail.com)
(mailto:(b) (6) [redacted]@gmail.com)
(please also check your spam folder)

YOUR RESERVATION DETAILS

How do I use my reservation

Please scan the following QR Code at the gate to gain entry to the car park:

Car parking details

Reservation no:
D3551

Car Park:
Terminal 2 Parking Plaza

Entry:
Tuesday Jan 15, 2019 10:30am

Exit:
Saturday Jan 19, 2019 10:00pm

Price:
$85.00

TERMINAL 1

There are also long-term off-site parking facilities that charge as low as $10 per day, offer advanced reservation online, and provide shuttle service to the terminals.

Long-Term Off-Site W/ Shuttle	**Rate**
Per Day – Book Now!	$10
Terminal Lots 1 & 2	**Rate**
Per Day	$30
Daily Parking (Long Term Lot on Harbor Drive)	**Rate**
Per Day	$20
Economy Parking (Economy Lot off Pacific Highway)	**Rate**
Per Day	$13
Valet Parking	**Rate**
Per Day	$40

Short-Term SAN Parking

The San Diego Airport provides both Hourly and Daily parking areas near the terminals. Terminal Lots 1 & 2 are located right in front of each terminal entrance. If you are simply picking someone up or dropping them off here, the Hourly Parking is the perfect option, however if you need overnight parking, you should opt for either the Daily Parking or Economy Parking areas. See below for short-term parking rates.

Hourly Parking (Terminal Lots 1 & 2)	**Rate**
0-30 Minutes	$2.50
30-60 Minutes	$6
Each Additional 1.5 Hours	$2

Washington Flyer Taxi
Checker Airport Taxi
Dulles Int'l Airport
703-572-TAXI

Cab# 392
Driver# 81392
1/15/2019 8:58:09 PM

TRIP ID:	16828431
START:	1/15/2019 8:24:36 PM
END:	1/15/2019 8:57:18 PM
DISTANCE:	26.5 mi

Flagfall	$3.50
Fare	$58.32
Extras	$0.00
Airport Fee	$2.65
Tolls	$0.00
Subtotal	$64.47

Tip	$9.75
Card Charged	$74.22

Approval

Card No	****[redacted] (C)
Entry Mode	EMVContact
Auth ID	044256

MID 324027155997
TID 07929728

Mode	Issuer
AID	A000000003101001
TVR	0880008000
IAD	06010A03800000

TSI F800
ARC 00
VISA CREDIT

Thank you and call again.
706-853-6094
****

From: Selnick, Darin
To: (b) (6) [redacted]
Subject: RE: Review and approve voucher - Jan 15-19, 2019
Date: Tuesday, January 22, 2019 1:25:31 PM

Hi (b) (6) [redacted]

Voucher is correct and approved.

Thanks

Darin

Darin Selnick
Executive Consultant
Office of the Secretary
Cell 202-304-6582

-----Original Message-----
From: (b) (6) [redacted]
Sent: Tuesday, January 22, 2019 1:02 PM
To: Selnick, Darin <Darin.Selnick@va.gov>
Cc: (b) (6) [redacted]@va.gov>
Subject: Review and approve voucher - Jan 15-19, 2019

Sir,

Attached is your voucher for Jan 15-19, 2019.
- Reduced airport parking to the economy rate of $13 a day.

Let me know if it is correct and approve for submitting.

(b) (6) [redacted]

-----Original Message-----
From: Selnick, Darin
Sent: Tuesday, January 22, 2019 11:53 AM
To: (b) (6) [redacted]@va.gov>
Subject: RE: [EXTERNAL] Travel Document Pending Review

Yes, parking was paid with my VA travel card.

Darin

Darin Selnick
Executive Consultant
Office of the Secretary
Cell 202-304-6582

-----Original Message-----
From: (b) (6) [redacted]
Sent: Tuesday, January 22, 2019 11:40 AM
To: Selnick, Darin <Darin.Selnick@va.gov>
Cc: (b) (6) [redacted]@va.gov>
Subject: RE: [EXTERNAL] Travel Document Pending Review

Sir,

Did you charge the airport parking to your IBA card ending in [redacted]?

-----Original Message-----
From: Selnick, Darin
Sent: Tuesday, January 22, 2019 11:25 AM
To [redacted] @va.gov>
Subject: FW: [EXTERNAL] Travel Document Pending Review

Hi [redacted]

Now that you have my receipts you can update the voucher.

Thanks

Darin

Darin Selnick
Executive Consultant
Office of the Secretary
Cell 202-304-6582

-----Original Message-----
From: do-not-reply@concursolutions.com [mailto:do-not-reply@concursolutions.com]
Sent: Tuesday, January 22, 2019 9:19 AM
To: Selnick, Darin <Darin.Selnick@va.gov>
Subject: [EXTERNAL] Travel Document Pending Review

DARIN.SELNICK@VA.GOV

You have a ConcurGov Voucher that has been stamped CREATED
by
[redacted] and is awaiting your
review.

Traveler: DARIN Scott. SELNICK
Document Number: 1019T5636
Document Name: VCH19056865
Organization: VAVACO 101 OFFICE OF THE
SECRETARY
Dates of Trip: 01/15/19 - 01/19/19

SEGMENT INFO:

Type	Tckt By	Depart	Arrive	Dep	Arr	Vendor	
AIR	01/13/19	01/15/19	01/15/19	SAN	IAD	UA	Flight: 2282
AIR	01/13/19	01/19/19	01/19/19	IAD	SAN	UA	Flight: 2303
HOTEL		01/15/19	01/19/19			HY	Conf #: HY002047

To review this document, login to ConcurGov
using:

VA Single Sign-On while on a VA Network using your PIV

From: Selnick, Darin
To: [redacted]
Cc:
Subject: RE: Next DC trip Jan 15-19
Date: Thursday, December 27, 2018 9:28:17 AM

Thanks

Darin

Darin Selnick
Executive Consultant
Office of the Secretary
Cell 202-304-6582

From: [redacted]
Sent: Thursday, December 27, 2018 9:27 AM
To: Selnick, Darin <Darin.Selnick@va.gov>
Cc: [redacted]@va.gov>
Subject: RE: Next DC trip Jan 15-19

Working it.

From: Selnick, Darin
Sent: Wednesday, December 26, 2018 8:40 PM
To: [redacted]@va.gov>
Cc: @va.gov>
Subject: Next DC trip Jan 15-19

Hi [redacted]

Appreciate your help for my Jan 15-19 trip to DC.

Departure will be from San Diego.

Depart SAN – JAN 15 - UA 2282 – 12:40PM, Seat 11F

Depart IAD – JAN 19 – UA 2303 – 5:35PM, Seat 11F

Hotel – Lets go back to Hyatt Place, 1522 K St.

Thanks

Darin

YOUR TRIP TO:

San Diego International Airport (SAN)

[redacted] MIN | [redacted] MI

Est. fuel cost: [redacted]

Trip time based on traffic conditions as of 7:18 PM on October 30, 2018. Current Traffic: Moderate

Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

1. [redacted]

[redacted] total miles

2. [redacted]

[redacted] total miles

3. [redacted]

[redacted] total miles

4. [redacted]

[redacted] total miles

5. [redacted]

[redacted] total miles

6. [redacted]

[redacted] total miles

7. [redacted]

[redacted] total miles

8. [redacted]

[redacted] total miles

9. [redacted]

[redacted] total miles

10. [redacted]

[redacted] total miles

11. [redacted]

[redacted] total miles

12. San Diego International Airport (SAN), 3225 N Harbor Dr, San Diego, CA, 3225 N HARBOR DR.

If you reach Spanish Lndg you've gone about 0.3 miles too far.