Department of Energy
Washington, DC 20585

August 4, 2023

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

Via email: foia@americanoversight.org

Re: HQ-2020-00140-F

Dear Mr. Evers:

This is a partial response to the request for information that you sent to the U.S. Department of Energy (DOE) under the Freedom of Information Act (FOIA), 5 U.S.C. § 552. You requested the following:

> 1. Records sufficient to identify each time Secretary Rick Perry has booked or used any air travel other than scheduled, commercial service for official government business, including use of government-owned or government leased aircraft, chartered aircraft, or aircraft owned by a business entity or private individual.
> 2. Records sufficient to identify all expenses associated with Secretary Perry's travel for official government business.
> 3. Records sufficient to identify all Energy Department travel taken by Secretary Perry's spouse Anita Perry—whether accompanying Secretary perry or traveling separately—and any itineraries and expenses associated with that travel.
>
> Please provide all responsive records from September 27, 2017 through the date the search is conducted.

Your request was assigned to DOE's Office of Management (MA) to conduct a search of its files for records responsive to your request. MA started its search on April 11, 2023, which is the cut-off date for responsive records. On July 5, 2023, DOE provided you a first partial response with thirty-six (36) documents. At this time, MA has identified four (4) additional documents responsive to your request. The documents are being released to you as described in the accompanying index.

Upon review, DOE has determined that certain information should be withheld from the document pursuant to Exemptions 6 and 7(C) of the FOIA, 5 U.S.C. §§ 552 (b)(6) and (b)(7)(C).

Exemption 6 is generally referred to as the "personal privacy" exemption; it provides that the disclosure requirements of FOIA do not apply to "personnel 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). In applying Exemption 6, the DOE considered: 1) whether a significant privacy interest would be invaded; 2) whether the release of the information would further the public interest by shedding light on the operations or activities of the Government; and 3) whether in balancing the privacy interests against the public interest, disclosure would constitute a clearly unwarranted invasion of privacy.

The information withheld under Exemption 6 consists of private landline phone numbers, names of private individuals, credit card numbers, frequent flyer numbers, room numbers, and seat numbers. This information qualifies as "similar files" because it is information in which an individual has a privacy interest. Moreover, releasing the information could subject the individuals to unwarranted or unsolicited communications. Since no public interest would be served by disclosing this information, and since there is a viable privacy interest that would be threatened by such disclosure, Exemption 6 authorizes withholding the information. Therefore, we have determined that the public interest in the information's release does not outweigh the overriding privacy interests in keeping it confidential.

Exemption 7 protects from disclosure "records or information compiled for law enforcement purposes" that fall within the purview of one or more of six enumerated categories. To qualify under Exemption 7, the information must have been compiled, either originally or at some later date, for a law enforcement purpose, which includes crime prevention and security measures, even if that is only one of the many purposes for compilation.

Exemption 7(C) provides that, "records of information compiled for law enforcement purposes" may be withheld from disclosure, but only to the extent that the production of such documents "could reasonably be expected to constitute an unwarranted invasion of personal privacy…". 5 U.S.C. § 552(b)(7)(C). In applying Exemption 7(C), DOE considered whether a significant privacy interest would be invaded, whether the release of the information would further the public interest in shedding light on the operations or activities of the Government, and whether in balancing the privacy interests against the public interest, disclosure would constitute unwarranted invasion of privacy.

The information withheld pursuant to Exemption 7(C) consists of the names of security personnel, including executive protection employees, and secure travel logistics. There is a risk in releasing such travel information, which, if known, could result in unwarranted invasions of privacy and could reasonably pose a serious threat to certain individuals. Releasing the names of security personnel and the travel-related information in question would reveal little about the operations or activities of the Government. Therefore, disclosure of this information could reasonably be expected to constitute an unwarranted invasion of personal privacy, and this information is being withheld pursuant to Exemption 7(C).

This satisfies the standard set forth at 5 U.S.C. § 552(a)(8)(A) that agencies shall withhold information under FOIA "only if (I) the agency reasonably foresees that disclosure would harm an interest protected by an exemption…; or (II) disclosure is prohibited by law…". 5 U.S.C. § 552(a)(8)(A) also provides that whenever full disclosure of a record is not possible, agencies shall "consider whether partial disclosure of information is possible…and (II) take reasonable steps necessary to segregate and release nonexempt information." Therefore, we have determined that, in certain instances, a partial disclosure is proper.

Pursuant to 10 C.F.R. § 1004.7(b)(2), I am the individual responsible for the determination to withhold the information described above. The FOIA requires that "any reasonably segregable portion of a record shall be provided to any person requesting such record after deletion of the portions which are exempt." 5 U.S.C. § 552(b). As a result, a redacted version of the documents is being released to you in accordance with 10 C.F.R. §1004.7(b)(3).

This determination may be appealed within 90 calendar days from your receipt of this letter pursuant to 10 C.F.R. § 1004.8. Appeals should be addressed to Director, Office of Hearings and Appeals, HG-

1, L'Enfant Plaza, U.S. Department of Energy, 1000 Independence Avenue, S.W., Washington, D.C. 20585-1615. The written appeal, including the envelope, must clearly indicate that a FOIA appeal is being made. You may also submit your appeal to OHA.filings@hq.doe.gov, including the phrase "Freedom of Information Appeal" in the subject line (this is the preferred method by the Office of Hearings and Appeals). The appeal must contain all of the elements required by 10 C.F.R. § 1004.8, including a copy of the determination letter. Thereafter, judicial review will be available to you in the Federal District Court either: 1) in the district where you reside; 2) where you have your principal place of business; 3) where DOE's records are situated; or 4) in the District of Columbia.

You may contact DOE's FOIA Public Liaison, Alexander Morris, FOIA Officer, Office of Public Information, at 202-586-5955, or by mail at MA-46/Forrestal Building, 1000 Independence Avenue, S.W., Washington, D.C. 20585, for any further assistance and to discuss any aspect of your request. 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.

The FOIA provides for the assessment of fees for the processing of requests. *See* 5 U.S.C. § 552(a)(4)(A)(i); *see also* 10 C.F.R. § 1004.9(a). In our November 5, 2019 letter, you were informed your request was placed in the "other" category for fee purposes. Requesters in this category are entitled to two (2) free hours of search time and are provided 100 pages at no cost. In that same letter, you were informed your request for a fee waiver was granted. Thus, no fees will be charged for processing your request.

DOE is continuing to process your request, which includes reviewing potentially responsive records. If you have any questions about the processing of the request or this letter, you may contact me or Adrianne Day at adrianne.day@hq.doe.gov:

I appreciate the opportunity to assist you with this matter.

Sincerely,

Alexander C. Morris
FOIA Officer
Office of Public Information

Enclosures

INDEX

Request #: HQ-2020-00140-F

Second partial response for request from Mr. Austin Evers for:

> **1. Records sufficient to identify each time Secretary Rick Perry has booked or used any air travel other than scheduled, commercial service for official government business, including use of government-owned or government leased aircraft, chartered aircraft, or aircraft owned by a business entity or private individual.**
> **2. Records sufficient to identify all expenses associated with Secretary Perry's travel for official government business.**
> **3. Records sufficient to identify all Energy Department travel taken by Secretary Perry's spouse Anita Perry—whether accompanying Secretary perry or traveling separately—and any itineraries and expenses associated with that travel.**
> **Please provide all responsive records from September 27, 2017 through the date the search is conducted.**

At this time, the Office of Management (MA) has located four (4) additional documents responsive to your request.

- Four (4) documents *are being released in part pursuant to Exemptions (b)(6) and (b)(7)(C).*

ADTRAV

ADTRAV
4555 Southlake Pkwy
Birmingham, AL 35244
Phone 205-444-4800
Fax 205-444-4826

DOE-Department of Energy (ETS2)
DC

Sale Invoice No: 141307
Date Issued: 5/4/2018
Agent: Green/Brian
Rec Loc: LYAMLH

Traveler / Type / From	Ticket/Conf No / To	Department / Airline/Vendor / Flight	A/L	Depart Date / Depart	Return Date	Remarks / Arrive	Total Fare
Perry/James Richard				5/4/2018		0A8TTI	
Service Fee	0734738226	Service Fees ARC					53.24
Perry/James Richard				5/23/2018	6/4/2018	0A8TTI	
Dom. Air	7142348921	United					1,657.40
DCA Washington -National	IAH Houston	1247	UA	5/23/2018 4:31 PM		5/23/2018 6:53 PM	
AUS Austin	IAD Washington -Dulles	6230	UA	6/4/2018 12:13 PM		6/4/2018 4:27 PM	

Payments Applied To This Invoice

VI (b) (6)-XXXX-(b) (6)	Received	5/4/2018	Pymt For Inv #141307	-1,657.40
VI (b) (6)-XXXX-(b) (6)	Received	5/4/2018	Pymt For Inv #141307	-53.24
				-1,710.64

Invoice Total	**1,710.64**
Payment Total	**-1,710.64**
Balance Due	**0.00**

ADTRAV

ADTRAV
4555 Southlake Pkwy
Birmingham, AL 35244
Phone 205-444-4800
Fax 205-444-4826

DOE-Department of Energy (ETS2) DC	Refund Invoice No: 141307 Date Issued: 5/25/2018 Agent: Green/Brian Rec Loc: LYAMLH

Traveler Type From	 Ticket/Conf No To	Department Airline/Vendor Flight	 A/L	Depart Date Depart	Return Date	Remarks Arrive	Total Fare
Perry/James Richard				6/4/2018	6/4/2018	0A8TTI	
Dom. Air	7142348921	United					-774.20
AUS Austin	IAD Washington -Dulles	6230	UA	6/4/2018 12:13 PM		6/4/2018 4:27 PM	

Payments Applied To This Invoice

VI (b)(6) XXXX-(b) (6)	Made	5/25/2018	Pymt For Inv #141307	774.20

Invoice Total	**-774.20**
Payment Total	**774.20**
Balance Due	**0.00**

ADTRAV

ADTRAV
4555 Southlake Pkwy
Birmingham, AL 35244
Phone 205-444-4800
Fax 205-444-4826

DOE-Department of Energy (ETS2)
DC

Sale Invoice No: 144870
Date Issued: 5/30/2018
Agent: Green/Brian
Rec Loc: RNPMFF

Traveler / Type / From	Ticket/Conf No / To	Department / Airline/Vendor / Flight	A/L	Depart Date / Depart	Return Date	Remarks / Arrive	Total Fare
Perry/James Richard				5/30/2018		0A8Y7L	
Service Fee	0735892373	Service Fees ARC					53.24
Perry/James Richard				6/4/2018	6/4/2018	0A8Y7L	
Dom. Air	7150406341	United					784.20
AUS Austin	IAD Washington -Dulles	6150	UA	6/4/2018 4:35 PM		6/4/2018 8:49 PM	

Payments Applied To This Invoice

VI (b) (6) XXXX-(b) (6)	Received	5/30/2018	Pymt For Inv #144870	-784.20
VI[redacted]XXXX-(b) (6)	Received	5/30/2018	Pymt For Inv #144870	-53.24
				-837.44

Invoice Total	**837.44**
Payment Total	**-837.44**
Balance Due	**0.00**

ADTRAV

Phone:(205) 444-1665
Toll Free:(888) 205-2369
doeagents@adtrav.com

Wednesday, May 30, 2018 12:09 PM
Booking Locator: RNPMFF

After Hours/VIT Code: 2J1G
service nonstop 24/7/365

JAMES RICHARD PERRY
Department of Energy

Ticket(s) Issued
This is your travel invoice

TRAVEL AUTHORIZATION NOTIFICATION

You booked a non-government fare which may be canceled by the airline if not ticketed within 24 hours. Please ensure that your travel authorization is approved as soon as possible.

NOTE: Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.

Austin, TX, US - to - Washington, DC, US
Monday, June 4 ► Monday, June 4

Traveler:	JAMES RICHARD PERRY		
Traveler Info:	n/a		
Trip Includes:	Air Segments	Date Created:	May 30, 2018
Booked By:	PERRY/J	Booking Source:	Agent
Transaction Type:	Original	Date Ticketed/Confirmed:	May 30, 2018

Austin, TX, US - to - Washington, DC, US
Departs: Monday - June 4

Check In
Flight# 6150

Carrier:	United Airlines	Operated by:	/MESA AIRLINES DBA UNITED EXPRESS
Departs:	Bergstrom International Airport (AUS)		Monday - June 4 - 4:35 PM
Arrives:	Washington Dulles International Airport (IAD)		Monday - June 4 - 8:49 PM
Seat #:	(b) (6), (b) (7)(C)	Ticket #:	0167150406341-REF
Carrier Locator:	K4M4KQ	Meal:	N/A
Status:	Segment Confirmed	Info:	Stops: 0, Time: 3.14, Miles: 1303
Class:	FIRST/GLOBAL FIRST (A)	Equipment:	E7W
Frequent Flyer:	(b) (6)		

Remarks

INVOICE AND PAYMENT RECEIPT

AIRFARE UNITED AIRLINES
TICKET 0167150406341 ISSUED 5/30/2018
INVOICE 0144870 CHARGED TO VI-(b) (6)

$ 784.20

SERVICE FEE-AIR DOMESTIC FULL SERVICE	$ 34.30
SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC	$ 18.94
RECEIPT 8900735892373 ISSUED 5/30/2018	
TOTAL CHARGES 5/30/2018 1132A	**$ 837.44**

REMARKS

CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS
OR 120 MINUTES FOR INTERNATIONAL FLIGHTS
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND
BAGGAGE POLICIES
PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE

Note: Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to www.faa.gov/about/initiatives/hazmat_safety/.

ADTRAV Government :: 4555 Southlake Parkway :: Birmingham AL, 35244
Phone: (888) 205-2369 :: 24/7/365
Fax: (205) 444-4829
doeagents@adtrav.com

ADTRAV

Phone:(205) 444-1665
Toll Free:(888) 205-2369
doeagents@adtrav.com

Wednesday, May 16, 2018 3:11 PM
Booking Locator: LYAMLH

After Hours/VIT Code: 2J1G
service nonstop 24/7/365

JAMES RICHARD PERRY
Department of Energy

Ticket(s) Issued
This is your travel invoice

TRAVEL AUTHORIZATION APPROVED

NOTE: Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.

Washington, DC, US - to - Houston, TX, US
Wednesday, May 23 ▶ Monday, June 4

Traveler:	JAMES RICHARD PERRY		
Traveler Info:	n/a		
Trip Includes:	Air Segments	Date Created:	May 4, 2018
Booked By:	PERRY/J	Booking Source:	Agent
Transaction Type:	Original	Date Ticketed/Confirmed:	May 4, 2018

Washington, DC, US - to - Houston, TX, US
Departs: Wednesday - May 23

Check In

Flight# 1247

Carrier:	United Airlines		
Departs:	Washington National Airport (DCA) (Terminal:TERMINAL B)	Wednesday - May 23 - 4:31 PM	
Arrives:	George Bush Intercontinental Airport (IAH)(Terminal:TERMINAL C)	Wednesday - May 23 - 6:53 PM	
Seat #:	(b) (6), (b) (7)(C)	Ticket #:	0167142348921-REF
Carrier Locator:	EBG154	Meal:	N/A
Status:	Segment Confirmed	Info:	Stops: 0, Time: 3.22, Miles: 1203
Class:	FIRST/GLOBAL FIRST (A)	Equipment:	Airbus Industrie (2 Engine Jet)
Frequent Flyer:	(b) (6)		

Remarks

Austin, TX, US - to - Washington, DC, US
Departs: Monday - June 4

Check In

Flight# 6230

Carrier:	United Airlines	Operated by:	/MESA AIRLINES DBA UNITED EXPRESS
Departs:	Bergstrom International Airport (AUS)	Monday - June 4 - 12:13 PM	
Arrives:	Washington Dulles International	Monday - June 4 - 4:27 PM	

Airport (IAD)

Seat #: (b) (6), (b) (7)(C)

Ticket #: 0167142348921-REF

Carrier Locator: EBG154

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 3.14, Miles: 1303

Class: FIRST/GLOBAL FIRST (A)

Equipment: E7W

Frequent Flyer: (b) (6)

Remarks

INVOICE AND PAYMENT RECEIPT

AIRFARE UNITED AIRLINES TICKET 0167142348921 ISSUED 5/4/2018 INVOICE 0141307 CHARGED TO VI (b) (6)	$ 1,657.40
SERVICE FEE-AIR DOMESTIC FULL SERVICE SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC RECEIPT 8900734738226 ISSUED 5/4/2018	$ 34.30 $ 18.94
TOTAL CHARGES 5/4/2018 0108P	**$ 1,710.64**

REMARKS

CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS
OR 120 MINUTES FOR INTERNATIONAL FLIGHTS
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND
BAGGAGE POLICIES
PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE

Note: Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to www.faa.gov/about/initiatives/hazmat_safety/.

ADTRAV Government :: 4555 Southlake Parkway :: Birmingham AL, 35244
Phone: (888) 205-2369 :: 24/7/365
Fax: (205) 444-4829
doeagents@adtrav.com

LLAO LLAO
HOTEL & RESORT · GOLF · SPA
PATAGONIA · ARGENTINA

T
Cod. 195

FACTURA ELECTRONICA
0132-00002578

IRSA-GALERIAS PACIFICO SA UT
AV. BUSTILLO KM. 25 (R8401ALN) SAN CARLOS DE BARILOCHE
ARGENTINA
IVA RESPONSABLE INSCRIPTO

FECHA: 16/06/2018

CUIT: 30-71562933-6
INGRESOS BRUTOS: 46253653
INICIO ACTIVIDADES: 21/06/2017

Nombre: Perry, James

Domicilio: . - - . - US

Condición frente al IVA: CLIENTE DEL EXTERIOR

Condición de Venta: TARJETA DE DEBITO

D.N.I. / Pasaporte: (b) (6)

COD. TUR.	DESCRIPCION	IMP. NETO	IVA	IMP. IVA	IMPORTE
0002	Alojamiento con reintegro I.V.A. Decreto (1)	34560.00	21%	7257.60	41817.60

Recibi(mos): Visa 34,800.00 ARS Split into 240.00 AF 34560.00

IMPORTE NETO GRAVADO: $	34560.00
I.V.A. 21.00%: $	7257.60
IMPORTE REINTEGRO: $	-7257.60

Son PESOS: TREINTA Y CUATRO MIL QUINIENTOS SESENTA 00/100

₱ 1,255.57
$ [illegible]
~~₱1,299.73~~

Folio: 45306

Cajero: 226 / Habitación (b) (6), (b) (Huésped: Perry, James

Check In: 14-06-18 / Check Out: 16-06-18

TOTAL: $ **34560.00**

30715629336195013268246404640386201806266

C.A.E.: 68246404640386 Vto.: 26/06/2018

LLAO LLAO
HOTEL & RESORT · GOLF · SPA
PATAGONIA · ARGENTINA

B

ORIGINAL

LLAO LLAO HOTEL & RESORT

IRSA - GALERIAS PACIFICO S.A. UT
AV. BUSTILLO KM 25 - CP.(8400)
S. C. BARILOCHE - RIO NEGRO
IVA RESPONSABLE INSCRIPTO

Factura N° 0104-00003199

Fecha y Hora: 16/06/18 - 12:32:07
C.U.I.T.: 30715629336
Ingresos Brutos: 46253653
Inicio de Actividades: 21/06/17

Perry, James
. . US
A CONSUMIDOR FINAL

PASAPORTE: (b) (6)

CANTIDAD	DESCRIPCION		PRECIO UNITARIO	ALICUOTA IVA	% BASE IVA	IMPORTE
1.000	Room Service	(1)	180.0000	(21.00)		180.00
1.000	ECOTASA Cob.x cta y orden Mun.Bariloche	(2)	60.0000	(0.00)		60.00

SON 1 HOJAS

HOJA N° 1

TOTAL $ 240.00

Recibi(mos):
Visa 34,800.00 ARS Split into 240.00 ARS and 34,56 $ 240.00

Folio: FA2_B-45305.

US Dollar = $ 8.91

Cajero: 226 Habitación: (b) (6), (b) (7)(C)

Check In: 14-06-18
Check Out: 16-06-18

CF HHV5103516

V: 02.02

16/JUN/19 VISA 17:14:17

COMPRA

HOTEL LLAO LLAO
AV E BUSTILLO 25000
BARILOCHE
C.U.I.T. : 30-71562933-6

HRO.COM: 35232347 TERM: 41840063
LOTE: 160 CARGO: 0977
VISA CREDIT AID: A0000000031010
VISA VL..: 03/20
(b) (6) ******* (b) (6) (C)
AXVFEVS04F ON-LINE AUT.: 018765
TC: 7D5A8AF037A55A7C RRN: 683076121417

---

1 CUOTAS
NUMERO FACTURA : 0000
-------------------PESOS-------------------

TOTAL $ 34800.00

Muchas Gracias
COPIA CLIENTE

ARGENTINA PESO to U.S. DOLLAR as of June 25, 2018

LLAO LLAO Hotel & Resort	
PATAGONIA, ARGENTINA	$34,560.00 = $1,255.57
6/14/2018 Room Rate	$627.78
6/15/2018 Room Rate	$627.78
TOTAL ROOM AMOUNT	$1,255.57
International Transaction Fee	$12.64

Tuesday, May 22, 2018 9:48 AM
Booking Locator: EHCBMF

ADTRAV

Phone:(205) 444-1665
Toll Free:(888) 205-2369
doeagents@adtrav.com

After Hours/VIT Code: 2J1G
service nonstop 24/7/365

JAMES RICHARD PERRY
Department of Energy

Ticket(s) Issued
This is your travel invoice

TRAVEL AUTHORIZATION APPROVED

NOTE: Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.

* ARGENTINA TRAVEL REQUIREMENT *

Prior to arrival in Argentina at any entry point, U.S., Australian, and Canadian citizen tourist and business travelers must pay a reciprocity fee (as of April 22, 2013) by credit card online at the Provincia Pagos website. Please click here for more important information about this travel requirement

Washington, DC, US - to - Cordoba, AR
Sunday, June 10 ▶ Sunday, June 17

Traveler:	JAMES RICHARD PERRY		
Traveler Info:	n/a		
Trip Includes:	Air Segments	Date Created:	May 11, 2018
Booked By:	PERRY/J	Booking Source:	Agent
Transaction Type:	Original	Date Ticketed/Confirmed:	May 11, 2018

Washington, DC, US - to - Newark, NJ, US
Departs: Sunday - June 10

Check In
Flight# 1972

Carrier:	United Airlines		
Departs:	Washington Dulles International Airport (IAD)	Sunday - June 10 - 5:13 PM	
Arrives:	Newark International Airport (EWR) (Terminal:TERMINAL C)	Sunday - June 10 - 6:36 PM	
Seat #:	(b) (6), (b) (7)(C)	Ticket #:	0167144592883-REF 0447144592884-REF
Carrier Locator:	N5YQ37	Meal:	N/A
Status:	Segment Confirmed	Info:	Stops: 0, Time: 1.23, Miles: 221
Class:	BUSINESS/BUSFIRST (C)	Equipment:	Airbus Industrie (2 Engine Jet)
Frequent Flyer:	(b) (6)		

Remarks

Newark, NJ, US - to - Buenos Aires, AR
Departs: Sunday - June 10

Check In

Flight# 0979

Carrier:	United Airlines		
Departs:	Newark International Airport (EWR) (Terminal:TERMINAL C)	Sunday - June 10 - 9:45 PM	
Arrives:	Ministro Pistarini Airport (EZE) (Terminal:TERMINAL A)	Monday - June 11 - 9:50 AM	
Seat #:	(b) (6), (b) (7)(C)	Ticket #:	0167144592883-REF 0447144592884-REF
Carrier Locator:	N5YQ37	Meal:	N/A
Status:	Segment Confirmed	Info:	Stops: 0, Time: 11.05, Miles: 5315
Class:	BUSINESS/BUSFIRST (C)	Equipment:	Boeing 767-300 (2 Engine Jet)
Frequent Flyer:	(b) (6)		

Remarks

Buenos Aires, AR - to - Cordoba, AR
Departs: Monday - June 11

Check In

Flight# 2524

Carrier:	Aerolineas Argentinas	Operated by:	AUSTRAL LINEAS AEREAS
Departs:	Ministro Pistarini Airport (EZE) (Terminal:TERMINAL C)	Monday - June 11 - 11:50 AM	
Arrives:	Pajas Blancas Airport (COR)	Monday - June 11 - 1:20 PM	
Seat #:	(b) (6), (b) (7)(C)	Ticket #:	0167144592883-REF 0447144592884-REF
Carrier Locator:	MQRXBU	Meal:	N/A
Status:	Segment Confirmed	Info:	Stops: 0, Time: 1.30, Miles: 406
Class:	PREMIUM ECONOMY (W)	Equipment:	Embraer 190 (2 Engine Jet)
Frequent Flyer:	(b) (6)		

Remarks

San Carlos de Bariloche, AR - to - Buenos Aires, AR
Departs: Saturday - June 16

Check In

Flight# 1665

Carrier:	Aerolineas Argentinas		
Departs:	De Bariloche International Airport (BRC)	Saturday - June 16 - 3:55 PM	
Arrives:	Ministro Pistarini Airport (EZE) (Terminal:TERMINAL C)	Saturday - June 16 - 6:00 PM	
Seat #:	(b) (6), (b) (7)(C)	Ticket #:	0167144592883-REF 0447144592884-REF
Carrier Locator:	MQRXBU	Meal:	N/A
Status:	Segment Confirmed	Info:	Stops: 0, Time: 2.05, Miles: 822
Class:	ECONOMY (Y)	Equipment:	Boeing 737-800 (2 Engine

Jet)

Frequent Flyer: (b) (6)

Remarks

Buenos Aires, AR - to - Houston, TX, US
Departs: Saturday - June 16

Check In

Flight# 0818

Carrier: United Airlines

Departs: Ministro Pistarini Airport (EZE) (Terminal:TERMINAL A) — Saturday - June 16 - 9:20 PM

Arrives: George Bush Intercontinental Airport (IAH)(Terminal:TERMINAL E) — Sunday - June 17 - 5:45 AM

Seat #: (b) (6), (b) (7)(C)

Ticket #: 0167144592883-REF
0447144592884-REF

Carrier Locator: N5YQ37

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 10.25, Miles: 5062

Class: BUSINESS/BUSFIRST (C)

Equipment: Boeing 777 (2 Engine Jet)

Frequent Flyer: (b) (6)

Remarks

Houston, TX, US - to - Washington, DC, US
Departs: Sunday - June 17

Check In

Flight# 1041

Carrier: United Airlines

Departs: George Bush Intercontinental Airport (IAH)(Terminal:TERMINAL C) — Sunday - June 17 - 7:41 AM

Arrives: Washington Dulles International Airport (IAD) — Sunday - June 17 - 11:40 AM

Seat #: (b) (6), (b) (7)(C)

Ticket #: 0167144592883-REF
0447144592884-REF

Carrier Locator: N5YQ37

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 2.59, Miles: 1203

Class: BUSINESS/BUSFIRST (C)

Equipment: Boeing 737-800 (2 Engine Jet)

Frequent Flyer: (b) (6)

Remarks

INVOICE AND PAYMENT RECEIPT

AIRFARE UNITED AIRLINES TICKET 0167144592883 ISSUED 5/11/2018 INVOICE 0142442 CHARGED TO VI (b) (6)	$ 12,786.91
AIRFARE AEROLINEAS ARGENTINAS TICKET 0447144592884 ISSUED 5/11/2018 INVOICE 0142443 CHARGED TO VI (b) (6)	$ 726.60
SERVICE FEE-AIR INTERNATIONAL FULL SERVICE SERVICE FEE-AGENT RESERVATION VIP SERVICE INTERNATIONAL RECEIPT 8900735074333 ISSUED 5/11/2018	$ 39.90 $ 13.30

TOTAL CHARGES 5/11/2018 1122A	$ 13,566.75

REMARKS

INTERNATIONAL TRAVELERS PLEASE RE-CONFIRM YOUR
INTERNATIONAL FLIGHTS 72 HOURS PRIOR TO DEPARTURE
TO AVOID POSSIBLE CANCELLATION
PASSPORT REQUIRED FOR INTERNATIONAL TRAVEL
VISA MAY BE REQUIRED FOR TRAVEL ITINERARY
CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS
OR 120 MINUTES FOR INTERNATIONAL FLIGHTS
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND
BAGGAGE POLICIES
PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE
CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
ARRIVAL COUNTRY
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL OR DEPARTURE
CHECK WWW.DHS.GOV/TRAVEL-ALERTS FOR COUNTRY TRAVEL
ADVISORIES
DOT REQUIRES ADTRAV DISPLAY BAG ALLOWANCES AND SERVICE CHARGES OR PROVIDE A
HYPERLINK WHERE BAGGAGE INFORMATION IS AVAILABLE.
FOR THIS TRIP PLEASE VISIT THE LINK(S) LISTED BELOW
FOR Aerolineas Argentinas VISIT http://ww1.aerolineas.com.ar/arg/main.asp?idSitio=AU&idPagina=52&idIdioma=en

Note: Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to www.faa.gov/about/initiatives/hazmat_safety/.

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Phone: (888) 205-2369 :: 24/7/365
Fax: (205) 444-4829
doeagents@adtrav.com

Document #3

ADTRAV

Thursday, September 27, 2018 4:38 PM
Booking Locator: MSLNGP

Phone:(205) 444-1665
Toll Free:(888) 205-2369
doeagents@adtrav.com

After Hours/VIT Code: 2J1G
service nonstop 24/7/365

JAMES RICHARD PERRY
Department of Energy

Ticket(s) Issued
This is your travel invoice

NOTE: Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.

*** AMTRAK CHANGES ***

Changes or cancellations to Amtrak reservations must be made through an ADTRAV agent in order to receive a refund.

Philadelphia, PA, US - to - Philadelphia, PA, US
Tuesday, October 2 ▶ Tuesday, October 2

Traveler:	JAMES RICHARD PERRY		
Traveler Info:	n/a		
Trip Includes:	Rail Segments	**Date Created:**	September 27, 2018
Booked By:	PERRY/J	**Booking Source:**	Agent
Transaction Type:	Original	**Date Ticketed/Confirmed:**	September 27, 2018

Tuesday - October 2 - 4:18 PM **Train #TRAIN-2163**
Philadelphia, PA, US - to - , Washington , DC

2V SERVICE CLASS KC 2V BUSINESS CLASS SEAT PENALTIES MAY APPLY FOR CHANGE/CANCELLATION PENALTIES MAY APPLY FOR CHANGE/CANCELLATION

Carrier:	Amtrak (2V)
Departs:	Philadelphia (PHL) Tuesday - October 2 - 4:18 PM
Arrives:	Washington - Union Station (WAS) Tuesday - October 2 - 6:04 PM
Class:	SID01-TICKET
Status:	Segment Confirmed
Carrier Locator:	B46170-
Frequent Traveler:	n/a
Info:	

SCAN ME AT THE AMTRAK STATION

INVOICE AND PAYMENT RECEIPT

AMTRAK TICKET HAS BEEN TICKETED ELECTRONICALLY AMTRAK CONFIRMATION NUMBER IS B46170 INVOICE 0161563 CHARGED TO VI-(b) (6)	$ 150.00
SERVICE FEE-RAIL DOMESTIC FULL SERVICE	$ 34.30

DOE-19-1372-A-000016

SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC	$ 18.94
SERVICE FEE-TOTAL RECEIPT 8900755972638 ISSUED 9/27/2018 INVOICE 0161563 CHARGED TO V (b) (6)	
TOTAL CHARGES 9/27/2018 0425P	**$ 203.24**

REMARKS

CHECK AMTRAK WEBSITE FOR THEIR BAGGAGE POLICIES
THERE IS A 25 PERCENT PENALTY FOR REFUNDS
AMTRAK NONREFUNDABLE FARES HAVE FEES FOR CHANGE/REISSUE.
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE

Note: Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to www.faa.gov/about/initiatives/hazmat_safety/.

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Phone: (888) 205-2369 :: 24/7/365
Fax: (205) 444-4829
doeagents@adtrav.com

ADTRAV

Thursday, September 27, 2018 1:54 PM
Booking Locator: MSLNGP

Phone:(205) 444-1665
Toll Free:(888) 205-2369
doeagents@adtrav.com

After Hours/VIT Code: 2J1G
service nonstop 24/7/365

JAMES RICHARD PERRY
Department of Energy

Awaiting Ticketing
No fare is guaranteed until ticketed

NOTE: Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.

*** AMTRAK CHANGES ***

Changes or cancellations to Amtrak reservations must be made through an ADTRAV agent in order to receive a refund.

Philadelphia, PA, US - to - Philadelphia, PA, US
Tuesday, October 2 ▶ Tuesday, October 2

Traveler:	JAMES RICHARD PERRY		
Traveler Info:	n/a		
Trip Includes:	Rail Segments	**Date Created:**	September 27, 2018
Booked By:	PERRY/J	**Booking Source:**	Agent
Transaction Type:	Original	**Date Ticketed/Confirmed:**	Pending

Tuesday - October 2 - 4:18 PM
Philadelphia, PA, US - to - , Washington , DC
Train #TRAIN-2163

2V SERVICE CLASS KC 2V BUSINESS CLASS SEAT PENALTIES MAY APPLY FOR CHANGE/CANCELLATION

Carrier:	Amtrak (2V)
Departs:	Philadelphia (PHL) Tuesday - October 2 - 4:18 PM
Arrives:	Washington - Union Station (WAS) Tuesday - October 2 - 6:04 PM
Class:	SID01-TICKET
Status:	Segment Confirmed
Carrier Locator:	B46170-
Frequent Traveler:	n/a
Info:	

SCAN ME AT THE AMTRAK STATION

PRICE QUOTE

FARE TOTAL	$ 150.00
SERVICE FEE-RAIL DOMESTIC FULL SERVICE	$ 34.30
SERVICE FEE-AGENT RESERVATIONS VIP SERVICE	$ 18.94

DOE-19-1372-A-000018

TOTAL QUOTE	**$ 203.24**

REMARKS

CHECK AMTRAK WEBSITE FOR THEIR BAGGAGE POLICIES
THERE IS A 25 PERCENT PENALTY FOR REFUNDS
AMTRAK NONREFUNDABLE FARES HAVE FEES FOR CHANGE/REISSUE.
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE

Note: Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to www.faa.gov/about/initiatives/hazmat_safety/.

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Fax: (205) 444-4829
doeagents@adtrav.com

Mr. Rick Perry
Qatar

Qatar

Conf. No.	: 669009791	٦٦٩٠٠٩٧٩١ :	رقم الحجز
Arrival	: 07.12.18	١٨/١٢/٠٧ :	الوصول
Departure	: 09.12.18	١٨/١٢/٠٩ :	المغادرة
Rate QAR	: 2,475.00	٢٤٧٥ :	السعر ر ق
Guest Name	: Mr. Rick Perry	:	أسم النزيل
SPG Mem. No	:	:	رقم العضوية

(b) (6), (b) (7)(C)

Room No.	: (b) (6), (b) (7)(C)	٠٩٠٢	:
No of person (s)	: 1	١	:
Folio No.	:		:
Cashier No.	: 197		:
Page No	: 1 of 1		:

Company Name أسم الشركة : **Embassy of the Un America**

Date التاريخ	Text البيان	Charges الرسوم	Credits دائن
07.12.18 ٠٧/١٢/١٨	Accommodation اقامة	2,475.00 ٢,٤٧٥,٠٠	
08.12.18 ٠٨/١٢/١٨	Accommodation اقامة	2,475.00 ٢,٤٧٥,٠٠	
	Total المجموع	4,950.00 ٤,٩٥٠,٠٠	0.00 ٠,٠٠
	Balance الرصيد	4,950.00 ٤,٩٥٠,٠٠	

ST.REGIS DOHA HOTEL

PO BOX 14435(FRONT OFFICE)
DOHA, QATAR
APPL.VER : JS0056
START TIME : 11:19:06   END TIME 11:19:13

TERMINAL# : 78330016

MERCHANT# : 999300009

VISA(I)
(b) (6) *** ****** (b) (6)

PERRY/JAMES

PREAUTH COMPLETION

BATCH : 143
RECEIPT# : 5267
TRANS.DATE : 09/12/2018

AUTH NUMBER : 038575

TRANS CURRENCY (USD)
CONV.RATE : 0.2848
MARGIN % : 3.6500
TOTAL(QR) : 4950.00
TOTAL(USD) : 1409.76

I WAS OFFERED THE CHOICE OF CURRENCIES INCLUDING THE OPTION TO PAY IN QAR , MY DECISION TO ACCEPT CURRENCY CONVERSION IS FINAL ,IACCEPT THE CONVERSION RATE , FINAL AMOUNT & THAT THE FINAL SETTLED TRANSACTION CURRENCY IS (USD) ,I HAVE NO OBJECTION IF ANY REFUND ON THIS TRANS . MADE IN QAR.

-

DYNAMIC CURRENCY CONVERSION OFFERED BY THE COMMERCIAL BANK OF QATAR

THANK YOU FOR YOUR CUSTOM
PLEASE KEEP THIS COPY FOR YOUR RECORDS
<< CUSTOMER COPY >>

Le MERIDIEN
AL-KHOBAR

P.O.Box 1266
Al Khobar 31952
Saudi Arabia
Tel +966(13)896 9000
Fax +966(13)898 1651
E-Mail reservation.alkhobar@lemeridien.com
www.lemeridien.com
www.starwoodhotels.com
VAT Reg # 300443965400003

مريديان
الخبر
صندوق بريد رقم ١٢٦٦
الخبر ٣١٩٥٢
المملكة العربية السعودية
الهاتف +٩٦٦١٣٨٩٦٩٠٠٠
الفاكس +٩٦٦١٣٨٩٨١٦٥١

رقم ضريبة القيمة المضافة ٣٠٠٤٤٣٩٦٥٤٠٠٠٠٣

Mr James Perry
P O BOX 22561
NEW YOURK

Room No.	: (b) (6), (b) (7)(C)
Arrival	: 09 DEC 18
Departure	: 10 DEC 18
Date	: 10 DEC 18
Cashier No.	: 130
Membership Type & Num	:

(b) (6), (b) (7)(C) : (b) (6), (b) (7)(C)

Guest Name / أسم الضيف	: Mr James Perry
Co. Name / إسم الشركة	:
Guest Co. VAT # / رقم الضريبة	:
Invoice No / رقم الفاتورة	: 1562
Conf. No / رقم الحجز	: 81653

Page No. : 1 of 1

INVOICE

DATE التاريخ	DESCRIPTION البيان	DEBIT مدين	CREDIT دائن
09 DEC 18 ١٨/١٢/٠٩ [NA Room]	Room Charge	850.00 ٨٥٠,٠٠	
09 DEC 18 ١٨/١٢/٠٩ [Add: 5%.(B)]	Municipality Fee 5% ضريبة بلدية 5%	42.50 ٤٢,٥٠	
09 DEC 18 ١٨/١٢/٠٩ [Add: 5%.(S1)]	Rooms - VAT 5% الغرف -ضريبة القيمة المضافة 5%	44.63 ٤٤,٦٣	
10 DEC 18 ١٨/١٢/١٠	Visa Card بطاقة فيزا XXXXXXXXXXXX(b) (6) XX/XX		937.13 ٩٣٧,١٣
Total المجموع		937.13 ٩٣٧,١٣	937.13 ٩٣٧,١٣

Balance	SAR	0.00 SAR ريال	٠,٠٠	الرصيد
Net Amount	SAR	850.00 SAR ريال	٨٥٠,٠٠	الصافي قبل إحتساب الضريبة
Muncipality Tax 5%	SAR	42.50 SAR ريال	٤٢,٥٠	ضريبة بلدية ٥%
VAT 5%	SAR	44.63 SAR ريال	٤٤,٦٣	ضريبة القيمة المضافة ٥%
Total Incl. VAT	SAR	937.13 SAR ريال	٩٣٧,١٣	المجموع بعد إحتساب الضريبة

Guest Signature ____________________ إمضاء النزيل

فندق لي ميرديان
LE MERIDIEN HOTEL COMPANY
ش الامير تركي الغير
P TORKE ST.
10/12/2018 07:36:52
1CDB 100510023103 631104180310361E
1520 027939 7.22 834407365366
فيزا
VISA
شراء
PURCHASE
(b) (6) ****(b) (6) 11/22
مبلغ الشراء
ريال ٩٣٧.١٣
PURCHASE AMOUNT
SAR 937.13
مقبولة
APPROVED
تم التحقق بتوقيع العميل
CARDHOLDER VERIFIED BY SIGNATURE
أوافق على الخصم من حسابي للمبلغ
DEBIT MY ACCOUNT FOR THE AMOUNT
رمز الموافقة ٠١٦٨٨٦
APPROVAL CODE 016886
10/12/2018 07:36:55
شكرا لاستخدامكم مدى
THANK YOU FOR USING mada
يرجى الاحتفاظ بالإيصال
PLEASE RETAIN RECEIPT
** نسخة العميل **
** CUSTOMER COPY **
KEYED 000

SAR #USD
937.13 249.81

International
Fee $2.49

ADTRAV

Phone:(205) 444-1665
Toll Free:(888) 205-2369
doeagents@adtrav.com

Tuesday, December 04, 2018 10:58 AM
Booking Locator: MTLRYY

After Hours/VIT Code: 2J1G
service nonstop 24/7/365

JAMES RICHARD PERRY
Department of Energy

Ticket(s) Issued
This is your travel invoice

TRAVEL AUTHORIZATION APPROVED

NOTE: Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.

Washington, DC, US - to - Dammam, SA
Thursday, December 6 ▶ Wednesday, December 12

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air,Hotel Segments | Date Created: November 27, 2018

Booked By: PERRY/J | Booking Source: Agent

Transaction Type: Original | Date Ticketed/Confirmed: November 27, 2018

Washington, DC, US - to - London, GB
Departs: Thursday - December 6

Check In
Flight# 0918

SUPPLIER RECORD LOCATOR-I01JLS

Carrier: United Airlines

Departs: Washington Dulles International Airport (IAD) | Thursday - December 6 - 6:30 PM

Arrives: Heathrow Airport (LHR) (Terminal:TERMINAL 2) | Friday - December 7 - 6:40 AM

Seat #: (b) (6), (b) (7)(C) [redacted]

Ticket #: 0167227244942-REF
1577227244945-REF
0017227244947
2797229337598

Carrier Locator: I01JLS | Meal: N/A

Status: Segment Confirmed | Info: Stops: 0, Time: 7.10, Miles: 3678

Class: FIRST OR BUSINESS (C) | Equipment: Boeing 777 (2 Engine Jet)

Frequent Flyer: (b) (6) [redacted]

Remarks

London, GB - to - Doha, QA
Departs: Friday - December 7

Check In
Flight# 0010

SUPPLIER RECORD LOCATOR-L6VWSI

Carrier: Qatar Airways

Departs: Heathrow Airport (LHR) (Terminal:TERMINAL 4) — Friday - December 7 - 9:00 AM

Arrives: Doha International Airport (DOH) — Friday - December 7 - 6:50 PM

Seat #: (b) (6), (b) (7)(C)

Ticket #: 0167227244942-REF
1577227244945-REF
0017227244947
2797229337598

Carrier Locator: L6VWSI

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 6.50, Miles: 3240

Class: BUSINESS (C)

Equipment: Airbus A388 (4 Engine Jet)

Frequent Flyer: (b) (6)

Remarks

Le Meridien
Sunday - December 9 - to - Monday - December 10

HOTEL MUST BE CANCELLED BY 01 DAYS PRIOR TO 12/9/2018 TO AVOID CHARGES HOTEL MUST BE CANCELLED BY 01 DAYS PRIOR TO 12/9/2018 TO AVOID CHARGES HOTEL MUST BE CANCELLED BY 01 DAYS PRIOR TO 12/9/2018 TO AVOID CHARGES

Hotel: Le Meridien Al Khob
Corniche Boulevard
Al Khobar Sa 31952
Phone: 966-13-8969000
Fax: 966-13-8981651

Check In: Sunday - December 9

Check Out: Monday - December 10

Confirmation: 98285299

Rate Info: 850.00 SAR — Per Diem Rate: $347.00

Other Info: Number of Rooms: 1, Number of Guests: 1
Room Description: GOVA00
GOVT MILITARY
C CANCEL 1 DAYS PRIOR TO ARRIVAL
GOVT MILITARY, FEDERAL GOVERNM
GUEST ROOM, 1 KING OR 2 TWIN
TTX 87.13 TTL TAX
TP 937.13 SAR APPROX. TTL PRICE
TD INCLUDES TAXES AND SURCHARGES

Corporate Membership:

Personal Membership:

Dubai, AE - to - Washington, DC, US
Departs: Wednesday - December 12

Check In

Flight# 5003

SUPPLIER RECORD LOCATOR-RQVXER NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED

Carrier: JetBlue Airways — Operated by: EMIRATES

Departs: Dubai Airport (DXB) (Terminal:TERMINAL 3) — Wednesday - December 12 - 2:25 AM

Arrives: Washington Dulles International Airport (IAD) — Wednesday - December 12 - 8:10 AM

Seat #:	(b) (6), (b) (7)(C)	**Ticket #:**	0167227244942-REF 1577227244945-REF 0017227244947 2797229337598
Carrier Locator:	RQVXER	**Meal:**	N/A
Status:	Segment Confirmed	**Info:**	Stops: 0, Time: 14.45, Miles: 7057
Class:	Int'l Business (D)	**Equipment:**	Airbus A380 (4 Engine Jet)
Frequent Flyer:	n/a		

Remarks

INVOICE AND PAYMENT RECEIPT

AIRFARE UNITED AIRLINES TICKET 0167227244942 ISSUED 11/27/2018 INVOICE 0169386 CHARGED TO VI (b) (6)	$ 8,028.40
AIRFARE QATAR AIRWAYS TICKET 1577227244945 ISSUED 11/27/2018 INVOICE 0169389 CHARGED TO VI (b) (6)	$ 3,495.75
AIRFARE AMERICAN AIRLINES TICKET 0017227244947 ISSUED 11/27/2018 INVOICE 0169391 CHARGED TO VI (b) (6)	$ 3,995.08
SERVICE FEE-AIR INTERNATIONAL FULL SERVICE SERVICE FEE-AGENT RESERVATION VIP SERVICE INTERNATIONAL RECEIPT 8900758826175 ISSUED 11/27/2018	$ 41.55 $ 13.30
TOTAL CHARGES 11/27/2018 0417P	**$ 15,574.12**
PAYMENT RECEIVED 11/27/2018 0417P	**-$ 15,574.12**
AIRFARE JETBLUE AIRWAYS TICKET 2797229337598 ISSUED 12/4/2018 INVOICE 0170772 CHARGED TO VI (b) (6)	$ 3,166.73
SERVICE FEE RECEIPT 8900759130435 ISSUED 12/4/2018 INVOICE 0170772 CHARGED TO VI (b) (6)	$ 54.89
TOTAL CHARGES 04DEC18	**$ 3,221.62**
PAYMENT RECEIVED 04DEC18	**-$ 3,221.62**
BALANCE DUE AS OF 12/04/2018 1058 A	**$ 0.00**

REMARKS

SOME COUNTRIES REQUIRE INSECTICIDE SPRAYING OF AIRCRAFT
PRIOR TO FLIGHT OR WHILE YOU ARE ON THE AIRCRAFT.FEDERAL
LAW REQUIRES THAT ADTRAV REFER YOU TO DOTS DISINSECTION
WEBSITE AVAILABLE AT AIRCONSUMER.DOT.GOV/SPRAY.HTM
INTERNATIONAL TRAVELERS PLEASE RE-CONFIRM YOUR
INTERNATIONAL FLIGHTS 72 HOURS PRIOR TO DEPARTURE
TO AVOID POSSIBLE CANCELLATION
PASSPORT REQUIRED FOR INTERNATIONAL TRAVEL
VISA MAY BE REQUIRED FOR TRAVEL ITINERARY
CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO ARRIVAL COUNTRY
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL OR DEPARTURE
CHECK WWW.DHS.GOV/TRAVEL-ALERTS FOR COUNTRY TRAVEL ADVISORIES
CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS
OR 120 MINUTES FOR INTERNATIONAL FLIGHTS
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND BAGGAGE POLICIES
PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE

YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE
CREDIT CARD REQUIRED AT CHECK-IN
DOT REQUIRES ADTRAV DISPLAY BAG ALLOWANCES AND SERVICE CHARGES OR PROVIDE A HYPERLINK WHERE BAGGAGE INFORMATION IS AVAILABLE.
FOR THIS TRIP PLEASE VISIT THE LINK(S) LISTED BELOW
FOR Qatar Airways VISIT http://www.qatarairways.com/us/en/baggage.pageFOR JetBlue Airways VISIT https://www.jetblue.com/travel/baggage/

Note: Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to www.faa.gov/about/initiatives/hazmat_safety/.

ADTRAV Government :: 4555 Southlake Parkway :: Birmingham AL, 35244
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Fax: (205) 444-4829
doeagents@adtrav.com