



**U.S. Department of Justice**  
Justice Management Division  
*Office of General Counsel*

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Washington, D.C. 20530

Austin R. Evers  
Executive Director  
American Oversight  
1030 15th Street, NW, Suite B255  
Washington, DC 20005

Reference: FOIA #123363

Dear Mr. Evers:

I am responding on behalf of the Justice Management Division (JMD) to your Freedom of Information Act (FOIA) request dated February 18, 2020, seeking travel related records for Attorney General William Barr and records reflecting reimbursements for travel related to meetings attended by AG Barr.

We are providing travel records for travel taken by AG Barr since February 14, 2019, with limited redactions under Exemption 6 for credit card and cell phone numbers, and under Exemptions 6 and 7(C) for information related to AG Barr's security detail. We find the privacy interest in this information outweighs the public interest in its disclosure. We did not identify any payments received by the DOJ or AG Barr from non-Federal sources for travel related to attendance at meetings or similar functions. For future inquiries regarding payments for travel and related expenses received from non-Federal sources, you may review the semiannual Travel Reports found at the U.S. Office of Government Ethics website:  
<https://www2.oge.gov/web/oge.nsf/Travel%20Reports>.

You may contact our FOIA Public Liaison, Karen McFadden at [JMDFOIA@usdoj.gov](mailto:JMDFOIA@usdoj.gov), for 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](mailto:ogis@nara.gov); telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

If you are not satisfied with my response to your request, you may administratively appeal by writing to the Director, Office of Information Policy, United States Department of Justice, Sixth Floor, 441 G Street, NW, Washington, DC 20530-0001, or you may submit an appeal through OIP's FOIA STAR portal by creating an account following the instructions on OIP's website: <https://www.justice.gov/oip/submit-and-track-request-or-appeal>. Your appeal must be postmarked or transmitted electronically within 90 days of the date of the response to your

Page 2  
Mr. Austin R. Evers

request. If you submit your appeal by mail, both the letter and the envelope should be clearly marked "Freedom of Information Act Appeal."

Sincerely,

**ARTHUR  
GARY**

Digitally signed by  
ARTHUR GARY  
Date: 2020.04.21  
15:06:00 -04'00'

Arthur E. Gary  
General Counsel

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10229733(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Participate in briefings/meetings re: MS-13/Immigration/drugs/human traffic		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-05-15	2019-05-15	02:00 PM	Washington, DC	NONE	No	GP	
2019-05-15	2019-05-17		San Salvador, ESA	NONE	Yes	GP	Temporary Duty, LDG \$128, M&IE \$93
2019-05-17	2019-05-17	11:00 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	252.00	232.50	0.00	0.00	0.00	0.00	484.50

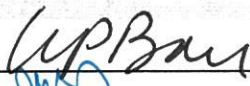


## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	252.00	232.50	484.50
	0.00	252.00	232.50	484.50

## Remarks

Date/Time	Author	Remark
2019-05-14 08:55 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10229733 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons.
2019-05-15 12:03 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10229733 - The travel authorization has been approved by the Acting DAG and the AAG, JMD.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u></u>	Date: <u>5/23/19</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>5/28/19</u>
Approved by: <u>AAG, JMD</u>	Signature: <u></u>	Date: <u>5/23/19</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10229733

Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	

**Travel Purpose**  
 Participate in briefings/meetings re: MS-13/Immigration/drugs/human traffic

### Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-05-15	2019-05-15	02:00 PM	Washington, DC	NONE	No	GP	
2019-05-15	2019-05-17		San Salvador, ESA	NONE	Yes	GP	Temporary Duty, LDG \$128, M&IE \$93 ✓
2019-05-17	2019-05-17	11:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

### Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	280.00	232.50	0.00	0.00	0.00	25.00	537.50 ✓

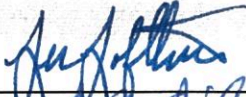
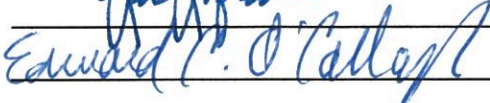
### Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
No Accounting codes selected.				

### Remarks

Date/Time	Author	Remark
2019-05-14 08:55 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10229733 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons. ✓

### Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AAG, JMD</u>	Signature: <u></u>	Date: <u>5/14/19</u>
Authorized By: <u>Acting DAG</u>	Signature: <u></u>	Date: <u>5/14/19</u>

Fecha 16/05/19

RECIBO ANTICIPOS

SV01 - Barceló San Salvador

Reserva 2,019-8319-8

HABITACION 922 RSU AD

ESTANCIA 15/05/19.....17/05/19

Día	Turno	Cobro	Caja	Tipo de cobro	Concepto	Descripción	Divisa	Importe
16/05/19	1	156	RECEPCIO	TC MASTERC	ANTICIPO	Cobro Anticipos Directos-Extra	USD	252.00
TOTAL ANTICIPOS EN DIVISA LOCA							(USD)	252.00

Ejemplar para el Cliente

Usuario JHERNANDEZ

Fecha 16/05/19

RECIBO ANTICIPOS

SV01 - Barceló San Salvador

Reserva 2,019-8319-8

HABITACION 922 RSU AD

ESTANCIA 15/05/19.....17/05/19

Día	Turno	Cobro	Caja	Tipo de cobro	Concepto	Descripción	Divisa	Importe
16/05/19	1	156	RECEPCIO	TC MASTERC	ANTICIPO	Cobro Anticipos Directos-Extra	USD	252.00
TOTAL ANTICIPOS EN DIVISA LOCA							(USD)	252.00

Ejemplar para el Hotel



BARCELLO  
RECEPCION 2  
NIA: BGLD:4100083  
CREVEN:LR02

TERMINAL ID: V9530606

MASTERCARD **REDACTED**  
AUT: 023798 FACT: 009473  
REF: 20713903 MAY 16, 19 - 21:57

VENTA US\$ 252.00  
TURISMO US\$ 0.00  
PROPINA(TIP) US\$ 0.00

TOTAL US\$ 252.00

=====  
=====CREDIT=====

AID:	80100600041010
IC:	303810A658C910E

=====

RECEPTO DEL CLIENTE

EMBAJADA AMERICANA  
WILLIAM BARR



Habitacion / Room **922**  
Llegada / Arrival 15/05/2019  
Salida / Departure 17/05/2019  
Nights 2

Usuario / User RORTIZ

Fecha Date	Descripcion Description	Debito Debits	Creditos Credits
15/05/2019	Room Package	\$ 120.00	
	Tourism Tax	\$ 6.00	
16/05/2019	Room Package	\$ 120.00	
	Tourism Tax	\$ 6.00	
			\$ -

SubTotal	\$240.00	
Turismo 5%	\$12.00	
Propina	\$0.00	
Total	\$252.00	\$ -
Balance	\$0.00	

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10287856(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Meet w/USAO, local Law Enforcement, Alaska Native Justice Roundtable		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-05-28	2019-05-28	01:00 PM	Washington, DC	NONE	No	GP	
2019-05-28	2019-06-01		Anchorage INCL NAV RES, AK	NONE	Yes	GP	Temporary Duty, LDG \$229, M&IE \$130
2019-06-01	2019-06-01	06:00 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	789.60	581.25 ✓	0.00	0.00	0.00	0.00	1370.85 ✓

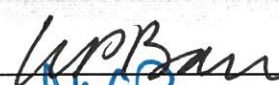
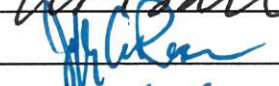
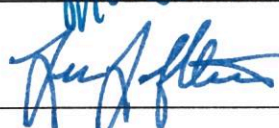
## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	1370.85	0.00	1370.85
	0.00	1370.85	0.00	1370.85 ✓

## Remarks

Date/Time	Author	Remark
2019-05-29 10:58 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10287856 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons.
2019-05-31 12:13 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10287856 - The travel authorization has been approved by the DAG and the AAG, JMD.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u></u>	Date: <u>6/6/19</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>6-8-19</u>
Approved by: <u>AAG, JMD</u>	Signature: <u></u>	Date: <u>6/7/19</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10287856
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	
<b>Travel Purpose</b>		
Meet w/USAO, local Law Enforcement, Alaska Native Justice Roundtable		

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-05-28	2019-05-28	01:00 PM	Washington, DC	NONE	No	GP	
2019-05-28	2019-06-01		Anchorage INCL NAV RES, AK	NONE	Yes	GP	Temporary Duty, LDG \$229, M&IE \$130 ✓
2019-06-01	2019-06-01	06:00 AM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	789.60	585.00	0.00	0.00	0.00	25.00	1399.60 ✓

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.N ONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	1399.60	1399.60 ✓
	0.00	0.00	1399.60	1399.60

## Remarks

Date/Time	Author	Remark
2019-05-29 10:58 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10287856 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons. <i>WJL</i>

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AAAG, JMD</u>	Signature: <u></u>	Date: <u>5/29/19</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>5/30/19</u>

Sheraton Anchorage  
 401 E 6th Ave  
 Anchorage, AK 99501  
 United States  
 Tel: 907-276-8700 Fax: 907-276-7561



WILLIAM BARRVIPROOM  
 401 East 6th Avenue  
 Anchorage, AK, 99501  
 WA1386 - WATTERSON GROUP BLOCK 2019

Page Number : 1 Invoice Nbr : 209914  
 Guest Number : 1482425  
 Folio ID : A  
 Arrive Date : 28-MAY-19 15:24  
 Depart Date : 02-JUN-19  
 No. Of Guest : 1  
 Room Number : 915  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID :

Sheraton Ancho ANCSI MAY-31-2019 11:09 PAULINE

Date	Reference	Description	Charges/Credits (USD)
28-MAY-19	RT915	Room Chrg - Grp - Government	235.00
28-MAY-19	RT915	Room Tax	28.20
29-MAY-19	RT915	Room Chrg - Grp - Government	235.00
29-MAY-19	RT915	Room Tax	28.20
30-MAY-19	MC	Master Card-REDA	-789.60

\*\*\*For Authorization Purpose Only\*\*\*

REDACTE

Date Code Authorized

Continued on the next page

Sheraton Anchorage  
 401 E 6th Ave  
 Anchorage, AK 99501  
 United States  
 Tel: 907-276-8700 Fax: 907-276-7561



WILLIAM BARRVIPROOM  
 401 East 6th Avenue  
 Anchorage, AK, 99501  
 WA1386 - WATTERSON GROUP BLOCK 2019

Page Number : 2 Invoice Nbr : 209914  
 Guest Number : 1482425  
 Folio ID : A  
 Arrive Date : 28-MAY-19 15:24  
 Depart Date : 02-JUN-19  
 No. Of Guest : 1  
 Room Number : 915  
 Marriott Bonvoy Number :

28-MAY-19 025753 1  
 28-MAY-19 096172 1409

Date	Reference	Description	Charges/Credits (USD)
30-MAY-19	RT915	Room Chrg - Grp - Government	235.00
30-MAY-19	RT915	Room Tax	28.20
		** Total Charges	789.60
		** Total Credits	-789.60
		*** Balance	0.00

Continued on the next page

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10333259(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Attend/participate in EU/US Home Affairs Ministerial, Bilateral Mtgs		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-06-17	2019-06-17	07:00 AM	Washington, DC	NONE	No	GP	
2019-06-17	2019-06-19		Bucharest, ROM	NONE	Yes	GP	Temporary Duty, LDG \$181, M&IE \$103
2019-06-19	2019-06-20		Dublin, IRL	NONE	No	GP	Temporary Duty, LDG \$265, M&IE \$105
2019-06-20	2019-06-20	02:00 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	353.88	364.00	0.00	0.00	0.00	3.59	721.47 ✓


## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	364.17	357.30	721.47 ✓
	0.00	364.17	357.30	721.47

## Remarks

Date/Time	Author	Remark
2019-06-13 10:17 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10333259 - The hotel in Dublin, Ireland is 300 percent over the per diem rate for lodging. He needs to stay at this location for security purposes.
2019-06-14 11:57 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10333259 - The travel authorization has been approved by the DAG and the AAG, JMD.
2019-06-27 02:10 PM	Arranger - WILLIAMS, ANTOINETTE	Voucher Remarks - Voucher ID: 10333259(1) - The AG will not be charging the government for the hotel in Dublin, Ireland.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u></u>	Date: <u>7/2/2019</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>7/19/19</u>
Approved by: <u>AAG, JMD</u>	Signature: <u></u>	Date: <u>7/3/19</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10333259
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	

**Travel Purpose**

Attend/participate in EU/US Home Affairs Ministerial, Bilateral Mtgs

**Itinerary**

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2019-06-17	2019-06-17	07:00 AM	Washington, DC	NONE	No	GP		
2019-06-17	2019-06-19		Bucharest, ROM	NONE	Yes	GP	Temporary Duty, LDG \$181, M&IE \$103	✓
2019-06-19	2019-06-20		Dublin, IRL	NONE	Yes	GP	Temporary Duty, LDG \$265, M&IE \$105	✓
2019-06-20	2019-06-20	02:00 PM	Washington, DC	NONE	No	NONE		

*Notes: GP = Govt Plane*

**Estimated Expense Totals**

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total	
0.00	1157.00	364.00	0.00	0.00	0.00	25.00	1546.00	✓

**Accounting Information**

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount	
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	1546.00	1546.00	
	0.00	0.00	1546.00	1546.00	✓

**Remarks**

Date/Time	Author	Remark	
2019-06-13 10:17 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10333259 - The hotel in Dublin, Ireland is 300 percent over the per diem rate for lodging. He needs to stay at this location for security purposes.	✓

**Audit/Approver Information**

Date/Time	Official	Action
Requested By: <u>AAG, JMD</u>	Signature: <u></u>	Date: <u>6-13-19</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>6-14-2019</u>

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## Statements

### STATEMENTS

45 5658 Restricted

[RECENT](#)
[03 JUL 2019](#)
[03 JUN 2019](#)
[03 MAY 2019](#)
[03 APR 2019](#)

### OVERVIEW FOR JUN 04 TO JUL 03

<b>CARD NUMBER</b>	<b>NAME ON CARD</b>	<b>PREVIOUS BALANCE</b>	<b>BALANCE DUE</b>
.... .. 45 5658	WILLIAM BARR	1,492.13	\$ 1,815.71

<b>TRANSACTION TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>AVAILABLE CREDIT</b>	<b>PAYMENT DUE DATE</b>
1,233.58	1,622.85	\$ 12,911.00	07/28/2019

Make Payment

<b>STATEMENT DATE</b>	<b>CREDITS</b>	<b>NEW CHARGES</b>
07/03/2019	\$ 0.00	\$ 0.00

## Billed Transactions

Transaction details, amount or date

[ADVANCED SEARCH >>](#)

[DOWNLOAD \(PDF, CSV, XLS\)](#)

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TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT	DISPUTE
06/14/2019	06/14/2019	015 TREAS 310		-1370.35	...
06/19/2019	06/21/2019	JW Marriott Bucharest	4.179948004	353.88	...
06/19/2019	06/21/2019	JW Marriott Bucharest	4.179104477	6.70	...
06/21/2019	06/21/2019	CROSS BORDER PROCESSING F		3.53	...
06/21/2019	06/21/2019	CROSS BORDER PROCESSING F		0.06	...
06/28/2019	07/01/2019	ST.ERMIN'S HOTEL		1682.20	...



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# JW MARRIOTT

BUCHAREST GRAND HOTEL

**WILLIAM PELHAM BARR**  
United States  
Mr

Room No./Conf. No. : 448 / 14079767  
Arrival : 17.06.19  
Departure : 19.06.19  
Page : 1 of 1  
Cashier No. :

901262186<9061

INFORMATION INVOICE SCHG

19 June 2019

Date	Text	Charges RON	Credits RON
17.06.19	ARRANGEMENT	660.00	
17.06.19	City Tax 1%	6.60	
17.06.19	5% VAT (B)	33.00	
18.06.19	Minibar Food (B) VAT	80.00	
18.06.19	ARRANGEMENT	660.00	
18.06.19	City Tax 1%	6.60	
18.06.19	5% VAT (B)	33.00	
<b>Total</b>		<b>1,479.20</b>	<b>0.00</b>
<b>Balance</b>		<b>1,479.20</b>	<b>RON</b>
	<b>NET</b>	<b>VAT / TVA</b>	<b>BRUT / GROSS</b>
Hotel Services 19% VAT	46.22	8.78	55.00
Hotel Services 5% VAT	1,343.81	67.19	1,411.00
	13.20	0.00	13.20
Other Charges VAT 0%			
<b>TOTAL</b>	<b>1,403.23</b>	<b>75.97</b>	<b>1,479.20 RON</b>

Cashier Signature

Guest Signature

CUI RO 1594319

Societatea Companiilor Hoteliere Grand SRL, Nr. Reg.Com. J40/5639/1991  
Adresa : Calea 13 Septembrie, Nr. 90, Bucuresti , ROMANIA

**JW Marriott Bucharest Grand Hotel**  
jwmariottbucharest.com  
Tel +4 021 403 0000 Fax +4 021 403 0001

Banca : Raiffeisen S.A. Swift: RZBRROBU  
Conturi IBAN : RON - RO80 RZBR 0000 0600 0491 9375, USD - RO46 RZBR 0000 0600 1550 8885  
Banca : ATCP MB  
Cont : RO30 TREZ 7005 069X XX00 1080

AMERICAN  
OVERSIGHT

DOJ-20-0227-A-000014

Amended

### E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10374519-1(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose	Voucher Type	
Meet with Secret Intelligence Service	Final	

#### Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-06-26	2019-06-26	09:00 PM	Washington, DC	NONE	No	GP	
2019-06-26	2019-06-28		London, GBR	NONE	Yes	GP	Temporary Duty, LDG \$299, M&IE \$183
2019-06-28	2019-07-01		Other, GBR	NONE	No	GP	Temporary Duty, LDG \$207, M&IE \$123
2019-07-01	2019-07-01	10:00 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	1110.06	457.50	0.00	0.00	0.00	0.00	1567.56

#### Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	1567.56	0.00	1567.56
	0.00	1567.56	0.00	1567.56

#### Remarks

Date/Time	Author	Remark
2019-06-26 10:30 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10374519 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons.
2019-07-03 11:19 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10374519 - On the afternoon of June 28th-July 1, the Attorney General will be on personal travel to Inverness, Scotland.
2019-07-10 03:00 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10374519 - The travel authorization has been approved by the DAG and the AAG, JMD.
2019-07-31 10:59 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10374519-1 - Authorization amended because hotel was more than what was estimated.
2019-07-24 12:33 PM	Arranger - WILLIAMS, ANTOINETTE	Voucher Remarks - Voucher ID: 10374519(1) - The \$137.25 is a quarter of London per diem for last day of official travel.
2019-07-29 02:40 PM	Arranger - WILLIAMS, ANTOINETTE	Voucher Remarks - Voucher ID: 10374519(1) - The travel voucher has been approved by the AG, DAG and the AAG, JMD.

#### Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>8/7/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>8/12/19</u>
Approved by: <u>AAG, JMD</u>	Signature: <u>[Signature]</u>	Date: <u>8/7/19</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10374519-1
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	JOAG19000089

**Travel Purpose**  
Meet with Secret Intelligence Service

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-06-26	2019-06-26	09:00 PM	Washington, DC	NONE	No	GP	
2019-06-26	2019-06-28		London, GBR	NONE	Yes	GP	Temporary Duty, LDG \$299, M&IE \$183 ✓
2019-06-28	2019-07-01		Other, GBR	NONE	No	GP	Temporary Duty, LDG \$207, M&IE \$123
2019-07-01	2019-07-01	10:00 AM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	1110.06	457.50	0.00	0.00	0.00	25.00	1592.56 ✓



## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	1592.56	1592.56 ✓
	0.00	0.00	1592.56	1592.56

## Remarks

Date/Time	Author	Remark
2019-06-26 10:30 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10374519 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons.
2019-07-03 11:19 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10374519 - On the afternoon of June 28th-July 1, the Attorney General will be on personal travel to Inverness, Scotland.
2019-07-10 03:00 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10374519 - The travel authorization has been approved by the DAG and the AAG, JMD.
2019-07-31 10:59 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10374519-1 - Authorization amended because hotel was more than what was estimated.
2019-07-24 12:33 PM	Arranger - WILLIAMS, ANTOINETTE	Voucher Remarks - Voucher ID: 10374519(1) - The \$137.25 is a quarter of London per diem for last day of official travel.
2019-07-29 02:40 PM	Arranger - WILLIAMS, ANTOINETTE	Voucher Remarks - Voucher ID: 10374519(1) - The travel voucher has been approved by the AG, DAG and the AAG, JMD.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AAG, JMD</u>	Signature: 	Date: <u>7/31/19</u>
Authorized By: <u>DAG</u>	Signature: 	Date: <u>7/31/19</u>

AUTOGRAPH COLLECTION®  
HOTELS

William Barr  
United States

Room No. : 453  
Arrival : 26/06/19  
Departure : 28/06/19  
Page No. : 1 of 1  
Cashier : 133  
VAT No. : 766 415 217

INFORMATION INVOICE

Conf. No : 557622  
Date : 28/06/19  
Folio No. : 348250

Date	Text	Charges GBP	Credits GBI
26/06/19	Accommodation	420.00	555.03
27/06/19	Accommodation	420.00	555.03
28/06/19	Manual MasterCard		840.0
<b>Total:</b>		<b>840.00</b>	<b>840.0</b>
			<b>Balance Due GBP 0.00</b>

AUTOGRAPH COLLECTION®  
HOTELS

William Barr  
United States

Room No. : 453  
Arrival : 26/06/19  
Departure : 28/06/19  
Page No. : 1 of 1  
Cashier : 33  
VAT No. : 766 415 217

INFORMATION INVOICE

Conf. No : 557622  
Date : 28/06/19  
Folio No. :

Date	Text		Charges GBP	Credits GBP
27/06/19	Caxton Food & Beverage	Room# 453 : CHECK# 279	339.81	4419.30
27/06/19	In Room Dining	Room# 453 : CHECK# 414	16.88	22.32
28/06/19	Manual MasterCard			356.6
<b>Total:</b>			<b>356.69</b>	<b>356.69</b>
			<b>Balance Due GBP 0.00</b>	

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10399509(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Meet w/USAO, State and Local Law Enforcement		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-07-07	2019-07-07	06:00 PM	Washington, DC	NONE	No	GP	
2019-07-07	2019-07-08		Columbia, SC	NONE	Yes	GP	Temporary Duty, LDG \$109, M&IE \$61
2019-07-08	2019-07-08	04:00 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	124.41	91.50	0.00	0.00	0.00	0.00	215.91

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	215.91	0.00	215.91
	0.00	215.91	0.00	215.91

## Remarks

Date/Time	Author	Remark
2019-07-10 03:01 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10399509 - The travel authorization has been approved by the DAG and the AAG, JMD.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u></u>	Date: <u>7/18/19</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>7-18-19</u>
Approved by: <u>AAG, JMD</u>	Signature: <u></u>	Date: <u>7/19/19</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10399509
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	

**Travel Purpose**  
Meet w/USAO, State and Local Law Enforcement

### Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-07-07	2019-07-07	06:00 PM	Washington, DC	NONE	No	GP	
2019-07-07	2019-07-08		Columbia, SC	NONE	Yes	GP	Temporary Duty, LDG \$109, M&IE \$61 ✓
2019-07-08	2019-07-08	04:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

### Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	109.00	91.50	0.00	0.00	0.00	25.00	225.50 ✓

### Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	225.50	225.50 ✓
	0.00	0.00	225.50	225.50

### Remarks

Date/Time	Author	Remark
No Remarks found for this or associated documents.		

### Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AAG, JMD</u>	Signature: 	Date: <u>7/8/19</u>
Authorized By: <u>DAG</u>	Signature: 	Date: <u>7/8/19</u>



COLUMBIA MARRIOTT

GUEST FOLIO

9033 BARR/WILLIAM 109.00 07/08/19 15:00 27338 27224  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 NKNE XX 07/07/19 11:44  
 TYPE XXX ARRIVE TIME  
 79 COLUMBIA SC 29201  
 ROOM ADDRESS MCXXXXXXXXX REDACT MBV#:  
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/07	ROOM 9033, 1	109.00		
07/07	ROOM TAX 9033, 1	7.63	A	
07/07	ACCO TAX 9033, 1	2.18	B	
07/07	CITY TAX 9033, 1	3.27	C	
07/07	CVB DEST 9033, 1	2.18	G	
07/07	CVB TAX 9033, 1	.15	M	
				124.41

DESCRIPTION		TAXED AMOUNT	TAX
A	STATE ROOM SALES TAX	.00	7.63
B	STATE ACCOM TAX	.00	2.18
C	CITY TAX	.00	3.27
G	DESTINATION FEE 2%	.00	2.18
M	DMFTAX	.00	.15
	NET CHARGES	TAX	FOLIO
	109.00	15.41	124.41

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DOJ-20-0227-A-000021

Rocks at Midlands'  
Columbia Marriott  
1200 Hampton Street  
Columbia, SC 29201  
CHECK: 1058  
GST CHKID: VIP  
SERVER: 88 ROHIT  
DATE: JUL07'19 8:57PM  
CARD TYPE: Mastercard  
ACCT #: XXXXXXXXX REDACTE  
EXP DATE: XX/XX  
AUTH CODE: 099403  
565821011250VA5 5V 2n  
070719210112  
WILLIAM BARR

SUBTOTAL: 123.00  
Gratuity: 25.00  
Total: 148.00  
Signature: \_\_\_\_\_  
I agree to pay above amount  
according to card holder  
agreement.

How was your experience?  
Please share your opinion of  
The Columbia Marriott  
by submitting a review at  
[www.tripadvisor.com/review](http://www.tripadvisor.com/review)

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10442791(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Give speech on Encryption at Fordham Law School		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-07-22	2019-07-22	05:00 PM	Washington, DC	NONE	No	GP	
2019-07-22	2019-07-23		New York, NY	NONE	Yes	GP	Temporary Duty, LDG \$223, M&IE \$76 ✓
2019-07-23	2019-07-23	04:00 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	425.00	114.00	0.00	0.00	0.00	0.00	539.00 ✓

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	539.00	0.00	539.00
	0.00	539.00	0.00	539.00

## Remarks

Date/Time	Author	Remark
2019-07-19 12:16 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10442791 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons ✓
2019-07-23 08:30 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10442791 - The travel authorization has been approved by the DAG and the AAG, JMD.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u></u>	Date: <u>7/25/19</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>7/26/19</u>
Approved by: <u>AAG, JMD</u>	Signature: <u></u>	Date: <u>7/25/19</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10442791
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	

**Travel Purpose**

Give speech on Encryption at Fordham Law School

**Itinerary**

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-07-22	2019-07-22	05:00 PM	Washington, DC	NONE	No	GP	
2019-07-22	2019-07-23		New York, NY	NONE	Yes	GP	Temporary Duty, LDG \$223, M&IE \$76
2019-07-23	2019-07-23	04:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

**Estimated Expense Totals**

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	425.00	114.00	0.00	0.00	0.00	25.00	564.00

**Accounting Information**

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	564.00	564.00
	0.00	0.00	564.00	564.00

**Remarks**

Date/Time	Author	Remark
2019-07-19 12:16 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10442791 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons

**Audit/Approver Information**

Date/Time	Official	Action
Requested By: <u>AAG, JMD</u>	Signature: <u><i>Michael Allen for LITL</i></u>	Date: <u>7/19/19</u>
Authorized By: <u>DAG</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>7-22-19</u>

  
**THE LEXINGTON**  
 HOTEL

William Barr  
United States

Room Number: 1818  
 Arrival Date: 07-22-19  
 Departure Date: 07-23-19  
 CRS Number:  
 Rewards No:  
 Page No: 1 of 1

Company: *FBI GROUP*

**INFORMATION INVOICE**

Folio No:

07-23-19

Date	Description	Charges	Credits
07-22-19	Room Charge	425.00	
07-22-19	City Tax - 5.875%	24.97	
07-22-19	State Tax - 8.875%	37.72	
07-22-19	NYS Hotel Tax	1.50	
07-22-19	NYC Local Tax	2.00	
07-23-19	Adj. - City Tax - 5.875%	-24.97	
07-23-19	Adj. - State Tax - 8.875%	-37.72	
07-23-19	Adj. - NYS Hotel Tax	-1.50	
07-23-19	Adj. - NYC Local Tax	-2.00	
07-23-19	Master Card	XXXXXXXXXX <b>REDACT</b> XX/XX	425.00
<b>Total</b>		<b>425.00</b>	<b>425.00</b>
<b>Balance</b>		<b>0.00</b>	

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10432055-1(1)
Voucher Status	Type of Travel	Document Number
Voucher Revised	Mission (Operational)	JOAG1900010101
Travel Purpose	Voucher Type	
Attend Bilateral, Quintet/5 Country Ministerial Meetings	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-07-26	2019-07-26	08:00 PM	Washington, DC	NONE	No	GP	
2019-07-26	2019-07-31		London, GBR	NONE	Yes	GP	Temporary Duty, LDG \$299, M&IE \$183
2019-08-01	2019-08-01	01:00 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	2427.66	1184.25	0.00	0.00	0.00	516.45	4128.36

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	3122.38	1005.98	4128.36
	0.00	3122.38	1005.98	4128.36

## Remarks

Date/Time	Author	Remark
2019-07-25 05:38 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10432055 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons.
2019-07-29 02:51 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10432055 - The travel authorization has been approved by the DAG and the AAG, JMD.
2019-08-07 11:26 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10432055-1 - Added lodging for 7/31/19.
2019-08-13 02:51 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10432055-1 - The amended travel authorization has been approved by the DAG and the AAG, JMD.
2019-08-28 09:45 AM	Arranger - WILLIAMS, ANTOINETTE	Voucher Remarks - Voucher ID: 10432055-1(1) - The travel voucher has been approved by the AG, DAG and the AAG, JMD.
2019-08-28 09:49 AM	Arranger - WILLIAMS, ANTOINETTE	Voucher Remarks - Voucher ID: 10432055-1(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.
2019-08-28 01:18 PM	Approver - TILLMAN, LESLIE	Voucher Remarks - Voucher ID: 10432055-1(1) - Please add lodging for 7/31 to the lodging category and not in 'Other Reimb. Exp'
2019-08-28 03:43 PM	Arranger - WILLIAMS, ANTOINETTE	Voucher Remarks - Voucher ID: 10432055-1(1) - The MIE for the last day should be \$132.00. The MIE rate changed for August.

## Audit/Approver Information

Date/Time	Official	Action
-----------	----------	--------

Requested By: AG

Signature: \_\_\_\_\_

*[Handwritten Signature]*

Date: \_\_\_\_\_

*8/3/19*

Authorized By: DAG

Signature: \_\_\_\_\_

*[Handwritten Signature]*

Date: \_\_\_\_\_

*9/3/19*

Approved by: AAG, JMD

Signature: \_\_\_\_\_

*[Handwritten Signature]*

Date: \_\_\_\_\_

*9/3/19*

*Vorder 10432055-1(1)*

*Doc JOAG 1900010101*

*\$ 4128.36*

# E2 Solutions Travel Authorization

AMENDED

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10432055-1
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	JOAG19000101

**Travel Purpose**  
Attend Bilateral, Quintet/5 Country Ministerial Meetings

### Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-07-26	2019-07-26	08:00 PM	Washington, DC	NONE	No	GP	
2019-07-26	2019-07-31		London, GBR	NONE	Yes	GP	Temporary Duty, LDG \$299, M&IE \$183
2019-08-01	2019-08-01	01:00 AM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

### Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	2427.66	1189.50	0.00	0.00	0.00	515.55	4132.71



### Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	4132.71	4132.71
	0.00	0.00	4132.71	4132.71

### Remarks

Date/Time	Author	Remark
2019-07-25 05:38 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10432055 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons.
2019-07-29 02:51 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10432055 - The travel authorization has been approved by the DAG and the AAG, JMD.
2019-08-07 11:26 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10432055-1 - Added lodging for 7/31/19. ✓

### Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AAG, JMD</u>	Signature: <u></u>	Date: <u>8/8/19</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>8-12-19</u>

AUTOGRAPH COLLECTION®  
HOTELS

. Spouse VIP

Room No. : 453  
Arrival : 26/07/19  
Departure : 01/08/19  
Page No. : 1 of 1  
Cashier :  
VAT No. : 766 415 217

INFORMATION INVOICE

Conf. No : 564237  
Date : 02/08/19  
Folio No. :

Date	Text	Charges GBP	Credits GBP
26/07/19	Accommodation	399.00	485.53
27/07/19	Accommodation	399.00	485.53
28/07/19	Accommodation	399.00	485.53
29/07/19	Accommodation	399.00	485.53
30/07/19	Accommodation	399.00	485.54
31/07/19	Accommodation	399.00	485.55
02/08/19	Manual MasterCard		2913.21 2,394.00
<b>Total:</b>		<b>2,394.00</b>	<b>2,394.00</b>
		<b>Balance Due GBP 0.00</b>	

0.821793919

AUTOGRAPH COLLECTION®  
HOTELS

. Spouse VIP

Room No. : 453  
Arrival : 26/07/19  
Departure : 01/08/19  
Page No. : 1 of 1  
Cashier : 33  
VAT No. : 766 415 217

INFORMATION INVOICE

Conf. No : 564237  
Date : 02/08/19  
Folio No. :

Date	Text		Charges GBP	Credits GBP
29/07/19	Caxton Food & Beverage	Room# 453 : CHECK# 9561	83.25	101.31
02/08/19	Manual MasterCard			83.25
<b>Total:</b>			<b>83.25</b>	<b>83.25</b>
			<b>Balance Due GBP 0.00</b>	

0,821735267

# Ermin's Hotel

Caxton Street  
London  
SW1H 0QW

# St Ermin's Hotel

2 Caxton Street  
London  
SW1H 0QW

www.sterminshotel.co.uk

sterminshotel.co.uk

Server: Martin  
29/07/19 12:19pm  
Table No: PDR Covers: 5

ipm  
Covers: 1

--- [Seat 5] ---  
 REDACTED £11.00  
 £9.00  
 £54.00

---

Opt Svc Ch: £9.25  
 Amt. Due **£83.25**

VAT Included £12.33

£11.00  
 £9.00  
 £54.00

Ch: £9.25  
 .Due **£83.25**

uded £12.33

£83.25

Guest Confirmation

STARK

ion

Signature — *W Bar*

Print Name — *W BARR*

Room No — *453*

A discretionary 12.5%  
service charge is included

Includes VAT at current rate.

VAT No: 766 4122 17 Inv No: 179561

t Name Total  
 £83.25

CITI® COMMERCIAL CARD	TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT	DISPUTE
	07/23/2019	07/25/2019	RED EYE GRILL	1	28.96	<input type="checkbox"/>

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CitiManager

07/23/2019	07/25/2019	LEXINGTON HOTEL NYC FD	NEW YORK NY	1	425.00	<input type="checkbox"/>
07/26/2019	07/26/2019	015 TREAS 310		1	-364.17	<input type="checkbox"/>
07/28/2019	07/29/2019	ST ERMINS HOTEL	0.802494802		76.96	<input type="checkbox"/>
07/29/2019	07/29/2019	CROSS BORDER PROCESSING F			0.76	<input type="checkbox"/>
07/29/2019	07/29/2019	015 TREAS 310		1	-215.91	<input type="checkbox"/>
08/02/2019	08/02/2019	015 TREAS 310		1	-539.00	<input type="checkbox"/>



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TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT	DISPUTE
08/02/2019	08/05/2019	ST ERMIN'S HOTEL	0.821773919	2913.21	<input type="checkbox"/>
08/02/2019	08/05/2019	ST ERMIN'S HOTEL	0.821735267	101.31	<input type="checkbox"/>
08/05/2019	08/05/2019	CROSS BORDER PROCESSING F		29.13	<input type="checkbox"/>
08/05/2019	08/05/2019	CROSS BORDER PROCESSING F		1.01	<input type="checkbox"/>



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# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10518336(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Speeches at Nat'l Fraternal Order of Police and NOBLE		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-08-11	2019-08-11	03:00 PM	Washington, DC	NONE	No	GP	
2019-08-11	2019-08-12		New Orleans, LA	NONE	Yes	GP	Temporary Duty, LDG \$118, M&IE \$71 ✓
2019-08-12	2019-08-12	06:00 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	136.00	106.50	0.00	0.00	0.00	0.00	242.50 ✓




## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	242.50	0.00	242.50 ✓
	0.00	242.50	0.00	242.50

## Remarks

Date/Time	Author	Remark
2019-08-13 02:42 PM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10518336 - The travel authorization has been approved by the DAG and the AAG, JMD.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u></u>	Date: <u>8/22/19</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>8/21/19</u>
Approved by: <u>AAG, JMD</u>	Signature: <u></u>	Date: <u>8/23/19</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10518336
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	

**Travel Purpose**  
 Speeches at Nat'l Fraternal Order of Police and NOBLE

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-08-11	2019-08-11	03:00 PM	Washington, DC	NONE	No	GP	
2019-08-11	2019-08-12		New Orleans, LA	NONE	Yes	GP	Temporary Duty, LDG \$118, M&IE \$71 ✓
2019-08-12	2019-08-12	06:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	124.00	106.50	0.00	0.00	0.00	25.00	255.50 ✓

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	255.50	255.50
	0.00	0.00	255.50	255.50

## Remarks

Date/Time	Author	Remark
No Remarks found for this or associated documents.		

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AAG, JMD</u>	Signature: 	Date: <u>8/8/19</u>
Authorized By: <u>DAG</u>	Signature: 	Date: <u>8-12-19</u>



**JW MARRIOTT**  
NEW ORLEANS

**GUEST FOLIO**

3017 BARR/WILLIAM 134.00 08/12/19 11:00 29588 26600  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 TBST FBI ROOM BLOCK AUG20 08/11/19 16:40  
 TYPE 614 CANAL STREET ARRIVE TIME  
 7 NEW ORLEANS LA 70130  
 ROOM ADDRESS MCXXXXXXXXX REDAC MBV#:  
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/11	RMGRP345 3017, 1	134.00		
08/11	SALESTAX 3017, 1	8.04	A	
08/11	OCC TAX 3017, 1	2.00	B	
08/11	ROOM TAX 3017, 1	11.32	C	
08/11	TRSM FEE 3017, 1	2.35	D	
08/11	PARK ADJ JAB	.00		
08/12	SALESTAX JAB		8.04	AD
08/12	ROOM TAX JAB		11.32	AD
08/12	TRSM FEE JAB		2.35	AD
				136.00

===== SUMMARY OF TAXES =====		=====		=====
DESCRIPTION	TAXED AMOUNT	TAX		
O TELEPHONE TAX	.00	.00		.00
NET CHARGES	TAX .00	CREDITS .00		FOLIO 136.00
136.00				136.00

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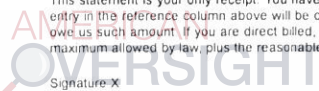
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DOJ-20-0227-A-000036



Signature X

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10532547(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose	Voucher Type	
Coordination Meeting with Intelligence Counterparts	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-08-14	2019-08-14	04:00 PM	Washington, DC	NONE	No	GP	
2019-08-14	2019-08-16		Rome, ITA	NONE	Yes	GP	Temporary Duty, LDG \$367, M&IE \$137
2019-08-16	2019-08-16	04:00 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	584.78	342.50	0.00	0.00	0.00	21.59	948.87

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	655.29	293.58	948.87
	0.00	655.29	293.58	948.87

## Remarks

Date/Time	Author	Remark
2019-08-16 11:17 AM	Arranger - WATSON, THERESA	Authorization Remarks - Trip ID: 10532547 - Authorization approved by Lee Lofthus and DAG Rosen.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>William Barr</u>	Signature: <u>[Signature]</u>	Date: <u>8/22/19</u>
Authorized By: <u>Lee Lofthus</u>	Signature: <u>[Signature]</u>	Date: <u>8/26/19</u>
Authorized By: <u>Jeffrey Rosen</u>	Signature: <u>[Signature]</u>	Date: <u>8/29/19</u>



Office of the Attorney General  
Washington, D. C. 20530

August 22, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General *JLL 8/26*

FROM: Theresa Watson *TW*  
Confidential Assistant

SUBJECT: **Approval of Attorney General Travel Voucher – Rome, Italy**

**August 14-16, 2019, voucher:** The Attorney General traveled to Rome, Italy, to discuss increased collaboration and coordination with intelligence counterparts. The Attorney General traveled via government aircraft and requested the authorized per diem rate for lodging and M&IE expenses.

Attachments

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10532547
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	
Travel Purpose		
Coordination Meeting with Intelligence Counterparts		

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-08-14	2019-08-14	04:00 PM	Washington, DC	NONE	No	GP	
2019-08-14	2019-08-16		Rome, ITA	NONE	Yes	GP	Temporary Duty, LDG \$367, M&IE \$137 ✓
2019-08-16	2019-08-16	04:00 AM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	734.00	342.50	0.00	0.00	0.00	25.00	1101.50 ✓



## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	1101.50	1101.50 ✓
	0.00	0.00	1101.50	1101.50

## Remarks

Date/Time	Author	Remark
No Remarks found for this or associated documents.		

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AAG-JMD</u>	Signature: 	Date: <u>8/13/19</u>
Authorized By: <u>DAG</u>	Signature: 	Date: <u>8/14/19</u>

**INFORMATION BILL**

Date 15/08/19

Guest	Mr William Barr	Payer	
Room	207	Mr William Barr	
Arrival	14-08-19	New York, NY	
Departure	16-08-19	United States	
Cashier			

Crs N 97692444

Pagina: 1 di 1

Data	Descrizione	Crediti	Debiti
14-08-19	Room		260,00
15-08-19	Room		260,00
15-08-19	City Tax Roma Capitale		6,00

Aliquota IVA/Cod.Esenzione	Imponibile	I.V.A.
IVA 10%	472,73	47,27
Assolto contributo di soggiorno Roma Capitale per euro	6,00	0,00

<b>Totale Documento</b>	<b>526,00</b>
<b>Acconto/Caparra Conf.</b>	<b>0,00</b>
<b>Netto a Pagare</b>	<b>526,00</b>
<b>Corr. Pagato</b>	<b>0,00</b>
<b>Corr. NON Pagato</b>	<b>526,00</b>

ROME MARRIOTT GRAND HOTEL FLORA  
VIA VITTORIO VENETO, 191  
ROMA 00187  
T: +39 (0)6 489929

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SEDE LEGALE: 80133 NAPOLI - VIA S. GIACOMO, 32  
UBICAZIONE ESERCIZIO, LUOGO CONS. DOC. FISCALE:  
00187 ROMA - VIA V. VENETO, 191  
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CAPITALE SOCIALE € 100.000,00 I.V.  
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TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT	DISPUTE
08/02/2019	08/05/2019	ST ERMIN'S HOTEL	0.821773919	2913.21	<input type="checkbox"/>
08/02/2019	08/05/2019	ST ERMIN'S HOTEL	0.821735267	101.31	<input type="checkbox"/>
08/05/2019	08/05/2019	CROSS BORDER PROCESSING F		29.13	<input type="checkbox"/>
08/05/2019	08/05/2019	CROSS BORDER PROCESSING F		1.01	<input type="checkbox"/>
08/13/2019	08/14/2019	MARRIOTT JW NEW ORLEAN	1	136.00	<input type="checkbox"/>
08/16/2019	08/16/2019	015 TREAS 310	1	-1567.56	<input type="checkbox"/>
08/15/2019	08/19/2019	MARRIOTT GRAND HOTEL F	0.899427636	48.92	<input type="checkbox"/>
08/16/2019	08/19/2019	MARRIOTT GRAND HOTEL F	0.899470899	15.12	<input type="checkbox"/>
08/16/2019	08/19/2019	MARRIOTT GRAND HOTEL F	0.899483566	584.78	<input type="checkbox"/>
08/19/2019	08/19/2019	CROSS BORDER PROCESSING F		0.48	<input type="checkbox"/>

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TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT	DISPUTE
08/19/2019	08/19/2019	CROSS BORDER PROCESSING F		0.15	<input type="checkbox"/>
08/19/2019	08/19/2019	CROSS BORDER PROCESSING F		5.84	<input type="checkbox"/>

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## E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10540273(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose	Voucher Type	
USAO visit and event with Senator Cronyn on PSN	Final	

### Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-08-20	2019-08-20	03:00 PM	Washington, DC	NONE	No	GP	
2019-08-20	2019-08-21		Dallas, TX	NONE	Yes	GP	Temporary Duty, LDG \$149, M&IE \$66
2019-08-21	2019-08-21	07:00 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	152.00	99.00	0.00	0.00	0.00	0.00	251.00


### Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	201.14	49.86	251.00
	0.00	201.14	49.86	251.00

### Remarks

Date/Time	Author	Remark
2019-08-23 11:04 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10540273 - The travel authorization has been approved by the DAG and the AAG, JMD.
2019-08-23 11:23 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10540273 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons.
2019-08-28 09:51 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10540273 - The travel amended authorization has been approved by the DAG and the AAG, JMD.

### Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: 	Date: <u>8/3/19</u>
Authorized By: <u>DAG</u>	Signature: 	Date: <u>9/3/19</u>
Approved by: <u>AAG, JMD</u>	Signature: 	Date: <u>9/3/19</u>

# E2 Solutions Travel Authorization

**Traveler** WILLIAM BARR      **Official Duty Station** Washington, DC      **Authorization Id** 10540273

**Trip Status** New Authorization      **Type of Travel** Mission (Operational)      **Document Number**

**Travel Purpose**  
 USAO visit and event with Senator Cronyn on PSN

### Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-08-20	2019-08-20	03:00 PM	Washington, DC	NONE	No	GP	
2019-08-20	2019-08-21		Dallas, TX	NONE	Yes	GP	Temporary Duty, LDG \$149, M&IE \$66 ✓
2019-08-21	2019-08-21	07:00 PM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

### Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	152.00	99.00	0.00	0.00	0.00	25.00	276.00 ✓

### Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	276.00	276.00
	0.00	0.00	276.00	276.00 ✓

### Remarks

Date/Time	Author	Remark
2019-08-23 11:04 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10540273 - The travel authorization has been approved by the DAG and the AAG, JMD.
2019-08-23 11:23 AM	Arranger - WILLIAMS, ANTOINETTE	Authorization Remarks - Trip ID: 10540273 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons.

### Audit/Approver Information

<b>Date/Time</b>	<b>Official</b>	<b>Action</b>
Requested By: <u>AAG, JMD</u>	Signature: 	Date: <u>8/26/19</u>
Authorized By: <u>DAG</u>	Signature: 	Date: <u>8-26-19</u>

Sheraton Dallas  
 400 North Olive Street  
 Dallas, TX 75201  
 United States  
 Tel: 214-922-8000 Fax: 214-922-0308



William Barr  
 FB2384 - FBI Room Block

Page Number : 3  
 Guest Number : 2422778  
 Folio ID : A  
 Arrive Date : 20-AUG-19 07:16  
 Depart Date : 21-AUG-19  
 No. Of Guest : 1  
 Room Number : 941  
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telephone	Busi Ctr	Parking	Other	Total	Payment
08-20-2019	0.00	0.00	0.00	0.00	0.00	152.00	152.00	0.00
08-21-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-152.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	0.00	152.00	152.00	-152.00

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](http://SheratonStore.com).

Sheraton Dallas  
 400 North Olive Street  
 Dallas, TX 75201  
 United States  
 Tel: 214-922-8000 Fax: 214-922-0308



William Barr  
 FB2384 - FBI Room Block

Page Number : 1  
 Guest Number : 2422778  
 Folio ID : A  
 Arrive Date : 20-AUG-19 07:16  
 Depart Date : 21-AUG-19  
 No. Of Guest : 1  
 Room Number : 941  
 Marriott Bonvoy Number :

Tax Invoice

Sheraton Dalla DALDH AUG-21-2019 08:08 TNMOR473

Date	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-19	RT941	Room Chrg - Grp - Government	152.00	
21-AUG-19	MC	REDACTED		-152.00

\*\*\*For Authorization Purpose Only\*\*\*

REDACT

Date	Time	Code	Authorized
21-AUG-19	08:08	070084	1.00
21-AUG-19	08:08	078099	196.60

Approve EMV Receipt for VI - 5359: no CVM  
 TC:6924824DC8E5D861 TVR:0080008000

Continued on the next page

Sheraton Dallas  
400 North Olive Street  
Dallas, TX 75201  
United States  
Tel: 214-922-8000 Fax: 214-922-0308



William Barr  
FB2384 - FBI Room Block

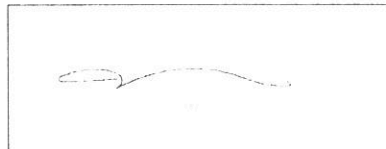
Page Number : 2  
Guest Number : 2422778  
Folio ID : A  
Arrive Date : 20-AUG-19 07:16  
Depart Date : 21-AUG-19  
No. Of Guest : 1  
Room Number : 941  
Marriott Bonvoy Number :

Application Label:CHASE VISA

Approve EMV Receipt for REDAC PIN Verified  
TC:CE0A27A03BC30A4D TVR:0000008000  
Application Label:CREDIT

** Total	152.00	-152.00
*** Balance	0.00	

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

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Continued on the next page

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10658041(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Coordination Meeting with Intelligence Counterparts		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-09-25	2019-09-25	04:00 PM	Washington, DC	NONE	No	GP	
2019-09-26	2019-09-28		Rome, ITA	NONE	Yes	GP	Temporary Duty, LDG \$367, M&IE \$137 ✓
2019-09-28	2019-09-28	04:00 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	1507.28	479.50	0.00	0.00	0.00	19.67	2006.45 ✓

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	2006.45	0.00	2006.45 ✓
	0.00	2006.45	0.00	2006.45

## Remarks

Date/Time	Author	Remark
2019-09-17 11:42 AM	Arranger - WATSON, THERESA	Authorization Remarks - Trip ID: 10658041 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons.
2019-09-24 01:05 PM	Arranger - WATSON, THERESA	Authorization Remarks - Trip ID: 10658041 - Approved by AAG Lofthus and DAG Rosen.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>10/3/19</u>
Authorized By: <u>AAG - JMD</u>	Signature: <u>[Signature]</u>	Date: <u>10/7/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>10-7-2019</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10658041
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	

**Travel Purpose**

Coordination Meeting with Intelligence Counterparts

**Itinerary**

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-09-25	2019-09-25	04:00 PM	Washington, DC	NONE	No	GP	
2019-09-26	2019-09-28		Rome, ITA	NONE	Yes	GP	Temporary Duty, LDG \$367, M&IE \$137 ✓
2019-09-28	2019-09-28	04:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

**Estimated Expense Totals**

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	1200.00	479.50	0.00	0.00	0.00	75.00	1754.50 ✓

**Accounting Information**

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	1754.50	1754.50
	0.00	0.00	1754.50	1754.50

**Remarks**

Date/Time	Author	Remark
2019-09-17 11:42 AM	Arranger - WATSON, THERESA	Authorization Remarks - Trip ID: 10658041 - The hotel is over the per diem rate for lodging. The AG needs to stay at this location for security reasons.

**Audit/Approver Information**

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>WP Barr</u>	Date: <u>9/18/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>9-23-19</u>
Authorized By: <u>AAG, JMD</u>	Signature: <u>[Signature]</u>	Date: <u>9/20</u>



Office of the Attorney General  
Washington, D. C. 20530

October 4, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*LL* 10/7

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Voucher

**September 25-28, 2019, Voucher:** The Attorney General traveled to Rome, Italy, to discuss increased collaboration and coordination with intelligence counterparts. The hotel was over the per diem rate for lodging. He needed to stay at this location for security purposes. The Attorney General traveled via government aircraft.

Attachments



Current Charges on Credit Card for this trip.

ep-2019	30-Sep-2019	RISTORANTE EDOARDO	460.23	Actuals - Lunch	<a href="#">Details</a>
ep-2019	01-Oct-2019	THE ST. REGIS ROME	1507.28	Lodging	<a href="#">Details</a>
ep-2019	30-Sep-2019	CROSS BORDER PROCESS	4.60	Other Reimbursable Expenses Incurred	<a href="#">Details</a>
oct-2019	01-Oct-2019	CROSS BORDER PROCESS	15.07	Other Reimbursable Expenses Incurred	<a href="#">Details</a>



Office of the Attorney General  
Washington, D. C. 20530

September 17, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General *LL 9/20*

FROM: Theresa Watson  
Confidential Assistant *TW*

SUBJECT: **Approval of Attorney General's Travel Authorization – Rome, Italy**

**September 25-28, 2019, Authorization:** The Attorney General will travel to Rome, Italy, to discuss increased collaboration and coordination with intelligence counterparts. The hotel is over the per diem rate for lodging. He needs to stay at this location for security purposes. The Attorney General will travel via government aircraft.

Attachment

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10693995(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Meeting with State and Local Law Enforcement		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-01	2019-10-01	03:00 PM	Washington, DC	NONE	No	GP	
2019-10-01	2019-10-02		Topeka, KS	NONE	Yes	GP	Temporary Duty, LDG \$96, M&IE \$55 ✓
2019-10-02	2019-10-02		Wichita, KS	NONE	No	GP	Temporary Duty
2019-10-02	2019-10-02	08:00 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	164.00	82.50	0.00	0.00	0.00	0.00	246.50

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	246.50	0.00	246.50
	0.00	246.50	0.00	246.50

## Remarks

Date/Time	Author	Remark
2019-09-30 08:22 AM	Arranger - WATSON, THERESA	Authorization Remarks - Trip ID: 10693995 - The Hotel is over the per diem rate for lodging, therefore, actual per diem is requested. The AG needs to stay at this location for security reasons.
2019-10-01 03:30 PM	Arranger - WATSON, THERESA	Authorization Remarks - Trip ID: 10693995 - DAG Rosen and AAG Lofthus has approved the travel authorization.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>10/18/19</u>
Authorized By: <u>AAG-JMD</u>	Signature: <u>[Signature]</u>	Date: <u>10/20/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>10-20-2019</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10693995
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	
Travel Purpose		
Meeting with State and Local Law Enforcement		

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-01	2019-10-01	03:00 PM	Washington, DC	NONE	No	GP	
2019-10-01	2019-10-02		Topeka, KS	NONE	Yes	GP	Temporary Duty, LDG \$96, M&IE \$55 ✓
2019-10-02	2019-10-02		Wichita, KS	NONE	No	GP	Temporary Duty
2019-10-02	2019-10-02	08:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	164.00	82.50	0.00	0.00	0.00	50.00	296.50

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2019.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	296.50	296.50
	0.00	0.00	296.50	296.50

## Remarks

Date/Time	Author	Remark
2019-09-30 08:22 AM	Arranger - WATSON, THERESA	Authorization Remarks - Trip ID: 10693995 - The Hotel is over the per diem rate for lodging, therefore, actual per diem is requested. The AG needs to stay at this location for security reasons. ✓

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG Barr</u>	Signature: <u>[Signature]</u>	Date: <u>9/30/19</u>
Authorized By: <u>AAG-JMD</u>	Signature: <u>[Signature]</u>	Date: <u>9/30/19</u>
Authorized By: <u>DAG Bowen</u>	Signature: <u>[Signature]</u>	Date: <u>10-1-2019</u>



Office of the Attorney General  
Washington, D. C. 20530

October 16, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

Handwritten signature of Lee J. Lofthus in blue ink, dated 10/21.

FROM: Stacy L. Harwood SLH  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Voucher

**October 1-2, 2019, Voucher:** The Attorney General traveled to Topeka, Kansas to meet with local law enforcement officials. The hotel was over the per diem rate for lodging. He needed to stay at this location for security purposes. The Attorney General traveled via government aircraft.

Attachments

## Residence Inn® Topeka

1620 SW Westport Drive, Topeka, KS 66604 P 785.271.8903

[Marriott.com/FOERI](http://Marriott.com/FOERI)

William Barr  
Xx  
Xx KS 66605  
Fbi

Room: 309  
Room Type: TOBR  
Number of Guests: 1  
Rate: \$164.00 Clerk: JJI

Arrive: 29Sep19 Time: 05:37PM Depart: 02Oct19 Time: 08:07AM Folio Number: 53683

DATE	DESCRIPTION	CHARGES	CREDITS
01Oct19	Rm Chg PENT T1 Group	164.00	
02Oct19	Master Card		164.00
<i>Card #: MCXXXXXXXXXX REDACTED</i> <i>Amount: 164.00 Auth: 057567 Signature on File</i> <i>This card was electronically swiped on 01Oct19</i>			
		<b>BALANCE:</b>	<b>0.00</b>

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*This is a list of charges on travel card for this trip.*

.Oct-2019	02-Oct-2019	THE WHITE LINEN	200.67	Actuals - Lunch	▼	<a href="#">Details</a>
.Oct-2019	04-Oct-2019	TOPEKA RESIDENCEINN	164.00	Lodging	▼	<a href="#">Details</a>
...						



Office of the Attorney General  
Washington, D. C. 20530

September 30, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus *LL 9/30*  
Assistant Attorney General

FROM: Theresa Watson *TW*  
Confidential Assistant

SUBJECT: Approval of Attorney General's Travel Authorization – Topeka, Kansas

**October 1-2, 2019, Authorization:** The Attorney General will travel to Topeka, Kansas, to meet with local law enforcement officials. The hotel is over the per diem rate for lodging. He needs to stay at this location for security purposes. The Attorney General will travel via government aircraft.

Attachment

**Watson, Theresa (OAG)**

---

**From:** REDACTED  
**Sent:** Monday, September 30, 2019 9:09 AM  
**To:** Watson, Theresa (OAG); REDACTED; Cole, Taylor (CRM)  
**Cc:** Harwood, Stacy (OAG)  
**Subject:** Re: Kansas Trip

No. Room rate will be \$164/night.

SSA REDACTED  
Attorney General's Protection Detail  
Federal Bureau of Investigation  
REDACTED

---

**From:** Watson, Theresa (OAG) REDACTED  
**Sent:** Monday, September 30, 2019 9:05 AM  
**To:** REDACTED (SECD) (FBI); REDACTED REDACTED (SECD) (FBI); REDACTED; Cole, Taylor (CRM) REDACTED  
**Cc:** Harwood, Stacy (OAG) (JMD) REDACTED  
**Subject:** Kansas Trip

Good morning,  
Is the hotel at per diem for Kansas?

*Theresa J. Watson*  
Office Manager  
Office of the Attorney General  
U.S. Department of Justice  
950 Pennsylvania Avenue, NW  
Washington, DC 20530  
REDACTED

---

**Tuesday, October 1, 2019**

3:15pm En Route: KADW  
4:00pm Wheels up – KADW  
5:30pm Wheels down – KFOE  
5:45pm En Route: TBD Dinner Location  
6:00pm **Dinner**  
8:00pm En Route: Residence Inn Topeka

RON

---

**Wednesday, October 2, 2019**

8:50am En Route: Kansas Intelligence Fusion Center  
9:10am **Tour of Kansas Intelligence Fusion Center**  
10:00am En Route: Kansas Bureau of Investigation Forensic Science Center  
10:15am **Tour of KBI Facility**  
11:00am **Meet and Greet with State & Local LE (OPEN PRESS)**  
11:30am En Route: Forbes Field (KFOE)  
12:00pm Wheels up – KFOE  
12:30pm Wheels Down – KIAB  
12:35pm En Route: USAO Wichita  
1:00pm **Working Lunch with ATF SAC, Wichita PD Chief, and WSU Representative**  
2:00pm En Route: Wichita State University Law Enforcement Center  
2:15pm **Tour CGIC**  
2:30pm **Roundtable with State & Local LE (OPEN PRESS)**

*AG  
Jeff Fawcett  
Tim Skear  
Pete Escalona  
Rachel Bissex  
Brianna Rabbit  
Taylor Cole*

3:45pm En Route: McConnell AFB (KIAB)

4:15pm Wheels up – KIAB

7:40pm Wheels down – KADW

7:50pm En Route: Residence

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10708736(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
The AG will be meeting with the US Attorneys from the EDNY and SDNY.		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-09	2019-10-09	09:00 AM	Washington, DC	NONE	No	GP	
2019-10-09	2019-10-10		New York, NY	NONE	Yes	GP	Temporary Duty, LDG \$298, M&IE \$76 ✓
2019-10-10	2019-10-10	02:00 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	400.00	114.00	0.00	0.00	0.00	0.00	514.00 ✓

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	514.00	0.00	514.00
	0.00	514.00	0.00	514.00

## Remarks

Date/Time	Author	Remark
2019-10-04 09:32 AM	Arranger - HARWOOD, STACY	Authorization Remarks - Trip ID: 10708736 - The Hotel is over the per diem for lodging, therefore, actual per diem is requested. The AG needs to stay at this location for security reasons.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>11/18/19</u>
Authorized By: <u>AAG/A</u>	Signature: <u>[Signature]</u>	Date: <u>10/21/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>6-20-2019</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10708736
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	

**Travel Purpose**

The AG will be meeting with the US Attorneys from the EDNY and SDNY.

**Itinerary**

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-09	2019-10-09	09:00 AM	Washington, DC	NONE	No	GP	
2019-10-09	2019-10-10		New York, NY	NONE	Yes	GP	Temporary Duty, LDG \$298, M&IE \$76 ✓
2019-10-10	2019-10-10	02:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

**Estimated Expense Totals**

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	488.75	114.00	0.00	0.00	0.00	50.00	652.75 ✓

**Accounting Information**

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	652.75	652.75 ✓
	0.00	0.00	652.75	652.75

**Remarks**

Date/Time	Author	Remark
2019-10-04 09:32 AM	Arranger - HARWOOD, STACY	Authorization Remarks - Trip ID: 10708736 - The Hotel is over the per diem for lodging, therefore, actual per diem is requested. The AG needs to stay at this location for security reasons.

**Audit/Approver Information**

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u><i>W Barr</i></u>	Date: <u>10/3/19</u>
Authorized By: <u>AAG/JMD</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>10/4/19</u>

Authorized By: DAG Signature: *[Signature]* Date: 10-7-2019



Office of the Attorney General  
Washington, D. C. 20530

October 16, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*LLA 10/21*

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Voucher

**October 9-10, 2019 Voucher:** The Attorney General traveled to New York City, New York to meet with the U.S. Attorney's Offices, specifically USA's from the Eastern and Southern District, meeting with executive management for both districts and meeting with the USA Office staff. The hotel was over the per diem rate for lodging. He needed to stay at this location for security purposes. The Attorney General traveled via government aircraft.

Attachments

  
 THE LEXINGTON  
 HOTEL

William Barr  
United States

Room Number: 2207  
 Arrival Date: 10-08-19  
 Departure Date: 10-10-19  
 CRS Number: 83221825  
 Rewards No:  
 Page No: 1 of 1

Company: FBI GROUP

**INFORMATION INVOICE**

Folio No:

10-10-19

Date	Description		Charges	Credits
10-09-19	Room Charge		400.00	
10-10-19	Master Card	XXXXXXXXXX REDACT FD	XX/XX	800.00
10-10-19	Master Card	cc change XXXXXXXXXX REDACT FD	XX/XX	-400.00
<b>Total</b>			<b>400.00</b>	<b>400.00</b>
<b>Balance</b>			<b>0.00</b>	

NY

This is a list of charges on travel card for this trip.

-Oct-2019	14-Oct-2019	LEXINGTON HOTEL NYC	800.00	Lodging	▼	<a href="#">Details</a>	□
-Oct-2019	14-Oct-2019	LEXINGTON HOTEL NYC	-400.00	Lodging	▼	<a href="#">Details</a>	□

\* Please note hotel charged for Room x2 (\$800), then credited account. Final total for one room was \$400.  
 \* The hotel price was less than estimated and no tax for hotel stay.



Office of the Attorney General  
Washington, D. C. 20530

October 4, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*[Handwritten signature]* 10/4

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Authorization

**October 9-10, 2019 Authorization:** The Attorney General will travel to New York City, New York to meet with the U.S. Attorney's Offices, specifically USA's from the Eastern and Southern District; meeting with executive management for both districts; and meeting with the USA offices staff. The hotel is over the per diem rate for lodging. He needs to stay at this location for security purposes. The Attorney General will travel via government aircraft.

Attachment

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10710966(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Meet w/ Senior Officials of Notre Dame University, speak w/ Law students.		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-11	2019-10-11	09:00 AM	Washington, DC	NONE	No	GP	
2019-10-11	2019-10-13		South Bend, IN	NONE	Yes	GP	Temporary Duty, LDG \$96, M&IE \$55, Leave Days 12-Oct, 13-Oct
2019-10-13	2019-10-13	01:00 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	449.87	41.25	0.00	0.00	0.00	0.00	491.12

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	503.46	46.16	549.62
	0.00	503.46	46.16	549.62

## Remarks

Date/Time	Author	Remark
2019-10-08 12:56 PM	Arranger - HARWOOD, STACY	<p>Authorization Remarks - Trip ID: 10710966 - The hotel is over the per diem rate for lodging. He needs to stay at the identified location for security purposes. The Attorney General plans to pay for all amounts over the allowable GSA limits. The Attorney General will travel via government aircraft.</p> <p>Part of this trip is combined official/personal travel. In accordance with the Federal Travel Regulation, the Attorney General will reimburse for personal travel expenses.</p> <p>Finally, approval is requested for one invitational traveler who will fly space available on the government plane and reimburse the Department in accordance with OMB Circular A-126.</p>

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>11/18/19</u>
Authorized By: <u>AAG-JMD</u>	Signature: <u>[Signature]</u>	Date: <u>10/21/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>10-22-2019</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10710966
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	
Travel Purpose		
Meet w/ Senior Officials of Notre Dame University, speak w/ Law students.		

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-11	2019-10-11	09:00 AM	Washington, DC	NONE	No	GP	
2019-10-11	2019-10-13		South Bend, IN	NONE	Yes	GP	Temporary Duty, LDG \$96, M&IE \$55, Leave Days 12-Oct, 13-Oct
2019-10-13	2019-10-13	01:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	525.35	41.25	0.00	0.00	0.00	50.00	616.60

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
No Accounting codes selected.				

## Remarks

Date/Time	Author	Remark
2019-10-08 12:56 PM	Arranger - HARWOOD, STACY	<p>Authorization Remarks - Trip ID: 10710966 - The hotel is over the per diem rate for lodging. He needs to stay at the identified location for security purposes. The Attorney General plans to pay for all amounts over the allowable GSA limits. The Attorney General will travel via government aircraft.</p> <p>Part of this trip is combined official/personal travel. In accordance with the Federal Travel Regulation, the Attorney General will reimburse for personal travel expenses.</p> <p>Finally, approval is requested for one invitational traveler who will fly space available on the government plane and reimburse the Department in accordance with OMB Circular A-126.</p>

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: _____	Date: _____
Authorized By: <u>Michael Allen for LIL</u>	Signature: <u><i>Michael Allen for LIL</i></u>	Date: <u>10/9/19</u>
Authorized By: <u>DAG</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>10-10-2019</u>



Office of the Attorney General  
Washington, D. C. 20530

October 17, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*LL* 10/21

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Voucher

**October 11-13, 2019 Travel Voucher:** The Attorney General traveled to South Bend, Indiana on October 11<sup>th</sup> to meet with Senior Officials of Notre Dame University and to speak with University Law School students. The hotel was over the per diem rate for lodging. He needed to stay at the identified location for security purposes. The Attorney General paid for all amounts over the allowable GSA limits. The Attorney General traveled via government aircraft.

This trip is combined official/personal travel. In accordance with the Federal Travel Regulation, the Attorney General will reimburse for personal travel expenses.

Attachments



Office of the Attorney General  
Washington, D. C. 20530

October 9, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: *for* Lee J. Lofthus *Michael Hall*  
Assistant Attorney General  
for Administration

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Authorization and request for additional non-DOJ traveler

**October 11-13, Authorization:** The Attorney General will travel to South Bend, Indiana on October 11<sup>th</sup> to meet with Senior Officials of Notre Dame University and to speak with University Law School students. The hotel is over the per diem rate for lodging. He needs to stay at the identified location for security purposes. The Attorney General plans to pay for all amounts over the allowable GSA limits. The Attorney General will travel via government aircraft.

This trip is combined official/personal travel. In accordance with the Federal Travel Regulation, the Attorney General will reimburse for personal travel expenses.

Finally, approval is requested for one invitational traveler who will fly space available on the government plane and reimburse the Department in accordance with OMB Circular A-126.

APPROVAL: *[Signature]*

DISAPPROVAL: \_\_\_\_\_

Attachment

This is a list of charges on travel card for this trip.

-Oct-2019	15-Oct-2019	THE MORRIS INN	398.00	Lodging	▼	<a href="#">Details</a>
-Oct-2019	15-Oct-2019	THE MORRIS INN	1976.36	Lodging	▼	<a href="#">Details</a>
-Oct-2019	15-Oct-2019	THE MORRIS INN	-1976.36	Lodging	▼	<a href="#">Details</a>

25 50 All items per page

Showing 1 - 49 of 4

\*Please note hotel charged full amount on gov't cc, then credited account and recharged account w/ approved GSA limits.  
 \*AG paid for Balance, taxes, and PTO stay.



# MORRIS INN

NOTRE DAME

USC Barr Detail   
CC on File

VIP B,

Room No. : 337  
Arrival : 10-11-19  
Departure : 10-13-19  
Folio No. :  
Conf. No. : 128320691  
Cashier : 98

Date	Description		Charges	Credits
10-11-19	Morris Inn Dining	Room# 337 : CHECK# 3024986	57.62	
10-11-19	Room Charge		849.00	
10-12-19	Room Charge		849.00	
10-12-19	Room Tax Sales		118.86	0.00
10-12-19	Room Tax Occupancy		101.88	0.00
10-13-19	Mastercard	XXXXXXXXXX REDACT XX/XX		398.00
			<b>Total Charges</b>	<b>1,976.36</b>
			<b>Total Credits</b>	<b>398.00</b>
			<b>Balance</b>	<b>1,578.36</b>
				<b>USD</b>

Signature: \_\_\_\_\_

*E - red*

I authorize The Morris Inn Hotel to charge my credit card in the manner indicated above.

We Continually Strive to Exceed Your Expectations and Look Forward to Hosting You Again Soon!

GPS Navigational Address: 1399 Notre Dame Ave, South Bend, IN 46617

Mailing Address: 130 Morris Inn, Notre Dame, IN 46556

Tel (574) 631-2000 Fax (574) 631-2134 morrisinn.nd.edu DOJ-20-0227-A-000074



# MORRIS INN

NOTRE DAME

VIP B   
  
United States

Room No. : 337  
Arrival : 10-11-19  
Departure : 10-13-19  
Folio No. :  
Conf. No. : 128320691  
Cashier : 2322

Date	Description		Charges	Credits
10-13-19	Mastercard	XXXXXXXXX REDACTE	XX/XX	1,976.36
10-13-19	Mastercard	guest paying portion on MC XXXXXXXXX REDACTE	XX/XX	-1,976.36
			<b>Total Charges</b>	<b>0.00</b>
			<b>Total Credits</b>	<b>0.00</b>
			<b>Balance</b>	<b>0.00</b>
				<b>USD</b>

Signature: \_\_\_\_\_

I authorize The Morris Inn Hotel to charge my credit card in the manner indicated above.

We Continually Strive to Exceed Your Expectations and Look Forward to Hosting You Again Soon!

GPS Navigational Address: 1399 Notre Dame Ave, South Bend, IN 46617

Mailing Address: 130 Morris Inn, Notre Dame, IN 46556

Tel (574) 631-2000 Fax (574) 631-2134 morrisinn.nd.edu DOJ-20-0227-A-000075



# MORRIS INN

NOTRE DAME

USC Barr Detail   
 CC on File

VIP B,

Room No. : 337  
 Arrival : 10-11-19  
 Departure : 10-13-19  
 Folio No. :  
 Conf. No. : 128320691  
 Cashier : 98

Date	Description	Charges	Credits
10-11-19	Morris Inn Dining	Room# 337 : CHECK# 3024986	57.62
10-11-19	Room Charge		849.00
10-12-19	Room Charge		849.00
10-12-19	Room Tax Occupancy		101.88
10-12-19	Room Tax Sales		118.86
10-13-19	Mastercard	XXXXXXXXXX REDACT XX/XX	398.00
10-13-19	Visa	remaining balance paid by separte card per guest	1,578.36
		XXXXXXXXXX REDACT XX/XX	
		<b>Total Charges</b>	<b>1,976.36</b>
		<b>Total Credits</b>	<b>1,976.36</b>
		<b>Balance</b>	<b>0.00</b>
			<b>USD</b>

Signature: \_\_\_\_\_

I authorize The Morris Inn Hotel to charge my credit card in the manner indicated above.

We Continually Strive to Exceed Your Expectations and Look Forward to Hosting You Again Soon!

GPS Navigational Address: 1399 Notre Dame Ave, South Bend, IN 46617

Mailing Address: 130 Morris Inn, Notre Dame, IN 46556

Tel (574) 631-2000 Fax (574) 631-2134 morrisinn.nd.edu DOJ-20-0227-A-000076

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10763321(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Speech at The International Association of Chiefs of Police (IACP) Confr.		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-27	2019-10-27	02:00 PM	Washington, DC	NONE	No	GP	
2019-10-27	2019-10-28		Chicago, IL	NONE	Yes	GP	Temporary Duty, LDG \$229, M&IE \$76 ✓
2019-10-28	2019-10-28	09:00 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	258.54	114.00	0.00	0.00	0.00	0.00	372.54 ✓

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	258.54	114.00	372.54 ✓
	0.00	258.54	114.00	372.54

## Remarks

Date/Time	Author	Remark
2019-10-23 08:10 AM	Arranger - HARWOOD, STACY	Authorization Remarks - Trip ID: 10763321 - The hotel is within the per diem rate for lodging. He needs to stay at this location for security purposes. The Attorney General will travel via government aircraft.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>11/14/19</u>
Authorized By: <u>AAG-JMD</u>	Signature: <u>[Signature]</u>	Date: <u>11/15/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>11-15-2019</u>



Office of the Attorney General  
Washington, D. C. 20530

November 1, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*[Handwritten signature]* 11/15/19

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Authorization

**October 27-28, 2019 Travel Voucher:** The Attorney General traveled to Chicago, Illinois for a speaking engagement at The International Association of Chiefs of Police (IACP) Conference. The hotel is within the per diem rate for lodging. He needed to stay at this location for security purposes. The Attorney General will travel via government aircraft.

Attachment

□	29-Oct-2019	2019 30-Oct-2019	WESTIN MICHIGAN AVEN	349.75	Lodging
---	-------------	---------------------	----------------------	--------	---------

Westin Michigan Avenue  
 909 North Michigan Avenue  
 Chicago, IL 60611  
 United States  
 Tel: 312-943-7200 Fax: 312-397-5580

# WESTIN®

## HOTELS & RESORTS

William Barr  
 AT2594 - ATF Chicago Field Division

Page Number : 1 Invoice Nbr : 555245  
 Guest Number : 2208175  
 Folio ID : A  
 Arrive Date : 27-OCT-19 14:16  
 Depart Date : 28-OCT-19  
 No. Of Guest : 1  
 Room Number : 2041  
 Marriott Bonvoy Number :

Information Invoice

Tax ID :

Westin Michiga CHIWI OCT-28-2019 06:13 JKHIL888

Date	Reference	Description	Charges (USD)	Credits (USD)
27-OCT-19	1837	In Room Dining	80.90	
27-OCT-19	RT2041	Room Chrg - Grp - Government	229.00	
27-OCT-19	RT2041	State Tax	27.25	
27-OCT-19	RT2041	County Tax	2.29	
27-OCT-19	RT2041	City/Local Tax	10.31	
OCT-28-2019	MC	Mastercard / Diners Intl		-349.75

Approve EMV Receipt for MC **RED** PIN Verified  
 TC:1CBD1683D41E72AF TVR:0000008000  
 Application Label:CREDIT

\*\* Total 349.75 -349.75  
 \*\*\* Balance 0.00

Continued on the next page

Westin Michigan Avenue  
909 North Michigan Avenue  
Chicago, IL 60611  
United States  
Tel: 312-943-7200 Fax: 312-397-5580



William Barr  
AT2594 - ATF Chicago Field Division

Page Number	:	2	Invoice Nbr	:	555245
Guest Number	:	2208175			
Folio ID	:	A			
Arrive Date	:	27-OCT-19	14:16		
Depart Date	:	28-OCT-19			
No. Of Guest	:	1			
Room Number	:	2041			
Marriott Bonvoy Number	:				

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.

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10763321
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	

**Travel Purpose**  
Speech at The International Association of Chiefs of Police (IACP) Confr.

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-27	2019-10-27	02:00 PM	Washington, DC	NONE	No	GP	
2019-10-27	2019-10-28		Chicago, IL	NONE	Yes	GP	Temporary Duty, LDG \$229, M&IE \$76
2019-10-28	2019-10-28	09:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	263.35	114.00	0.00	0.00	0.00	0.00	377.35

## Accounting Information

Accounting String		CBA Amount	TCC Amount	Traveler Amount	Total Amount
No Accounting codes selected					

↑  
Includes  
15% sales  
tax. (\$34.35)

## Remarks

Date/Time	Author	Remark
2019-10-23 08:10 AM	Arranger - HARWOOD, STACY	Authorization Remarks - Trip ID: 10763321 - The hotel is within the per diem rate for lodging. He needs to stay at this location for security purposes. The Attorney General will travel via government aircraft.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: _____	Signature: <u>W Barr</u>	Date: <u>10/23/19</u>
Authorized By: _____	Signature: <u>[Signature]</u>	Date: <u>10/23/19</u>
Authorized By: _____	Signature: <u>[Signature]</u>	Date: <u>10-23-2019</u>



Office of the Attorney General  
Washington, D. C. 20530

October 23, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General *LLA 10/23*  
for Administration

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Authorization

**October 27-28, 2019 Authorization:** The Attorney General will travel to Chicago, Illinois for a speaking engagement at The International Association of Chiefs of Police (IACP) Conference. The hotel is within the per diem rate for lodging. He needs to stay at this location for security purposes. The Attorney General will travel via government aircraft.

Attachment

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10767640(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Meeting with combined country team meeting (US Missions to Belgium to EU)		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-31	2019-10-31	08:00 AM	Washington, DC	NONE	No	GP	
2019-10-31	2019-11-02		London, GBR	NONE	Yes	GP	Temporary Duty, LDG \$288, M&IE \$176
2019-11-02	2019-11-05		Other, GBR	NONE	No	GP	Rest Stop, LDG \$207, M&IE \$123, Leave Days 02-Nov, 03-Nov, 04-Nov
2019-11-05	2019-11-05	06:00 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	1233.24	400.25	0.00	0.00	0.00	12.33	1645.82

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	1245.57	400.25	1645.82
	0.00	1245.57	400.25	1645.82

## Remarks

Date/Time	Author	Remark
2019-10-24 08:52 AM	Arranger - HARWOOD, STACY	<p>Authorization Remarks - Trip ID: 10767640 - The hotel: in t and London is over the per diem rate for lodging. He needs to stay at the identified location for security purposes. The Attorney General will travel via government aircraft.</p> <p>This trip is combined official/personal travel. The Attorney General plans to utilize the government aircraft to be flown to Scotland for personal time off (November 2-5, 2019). In accordance with the Federal Travel Regulation, the Attorney General will reimburse for personal travel expenses.</p> <p>Finally, approval is requested for one invitational traveler who will fly space available on the government aircraft and reimburse the Department in accordance with OMB Circular A-126.</p>

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>11/8/19</u>
Authorized By: <u>AAG-JMD</u>	Signature: <u>[Signature]</u>	Date: <u>11/14/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>11-15-2019</u>



Office of the Attorney General  
Washington, D. C. 20530

November 8, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*[Handwritten signature]* 11/14/19

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General's Travel Voucher

**October 31, 2019 – Nov 5, 2019, Travel Voucher:** The Attorney General traveled to London, United Kingdom and Scotland. He met with selected officials in United Kingdom for official business. The hotel in London was over the per diem rate for lodging. He needed to stay at the identified location for security purposes. The Attorney General traveled via government aircraft.

This trip was combined official/personal travel. The Attorney General utilized the government aircraft to be flown to Scotland for personal time off (November 2-5, 2019). In accordance with the Federal Travel Regulation, the Attorney General will reimburse for personal travel expenses.

Attachments



JW MARRIOTT

GROSVENOR HOUSE LONDON

William pelham Barr  
United States

JW Marriott Grosvenor House London

Room No. : 545  
Arrival : 31-10-19  
Departure : 02-11-19  
Page No. : 1 of 1  
Cashier No. : 1538

Voucher No :

COPY OF INVOICE 870149  
Company Name Federal Bureau of Investigation  
Guest Name

Group Code V7C  
02 November 2019

VAT Number : GB830770438

Date	Description	Supplement	Reference	Debit GBP	Credit GBP
31-10-19	Room Accommodation			475.37	
01-11-19	Room Accommodation			475.37	
02-11-19	Master Card / Euro Card xxxxxxxxxREDACTED				950.74

Total incl. V.A.T.	950.74 GBP	<b>Total</b>	<b>950.74</b>	<b>950.74</b>
Folio Amount NET	792.28 GBP			
V.A.T. 20%	158.46 GBP (950.74)	<b>Balance</b>		<b>0.00 GBP</b>
V.A.T. Exempt	0.00 GBP (0.00)			
V.A.T. Zero Rated	0.00 GBP (0.00)			
Paid Outs	0.00 GBP			
Disbursements 0%	0.00 GBP			

1 = \$1233.24

Local Amount	950.74	Approval Code	A025546	Credit Card No.	XXXXXXXXREDACT
Exchange Rate		Approval Amount	950.74	Credit Card Exp.	XX/XX
Transaction ID	105740372	Terminal ID			
Merchant ID	2101468807				

Please debit/ credit my account by the amount indicated above. Cardholder Signature: \_\_\_\_\_

Month	Date	Description	Amount	Category	Dropdown	Dropdown
Nov-2019	04-Nov-2019	GROSVENOR HOUSE A	1233.24	Lodging	▼	┌
Nov-2019	04-Nov-2019	015 TREAS 310 (Payment to past trips)	-760.50	Other Reimbursable Expenses Incurred	▼	┌
Nov-2019	04-Nov-2019	015 TREAS 310	-449.87	Other Reimbursable Expenses Incurred	▼	┌
Nov-2019	04-Nov-2019	CROSS BORDER PROCESS	12.33	Other Reimbursable Expenses Incurred	▼	┌

Hotel charge

Border Crossing Charge.

# E2 Solutions Travel Authorization

**AMENDED**

**Traveler** WILLIAM BARR  
**Official Duty Station** Washington, DC  
**Authorization Id** 10767640  
**Trip Status** New Authorization  
**Type of Travel** Mission (Operational)  
**Document Number**  
**Travel Purpose** Meeting with combined country team meeting (US Missions to Belgium to EU)

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-31	2019-10-31	08:00 AM	Washington, DC	NONE	No	GP	
2019-10-31	2019-11-02		London, GBR	NONE	Yes	GP	Temporary Duty, LDG \$288, M&IE \$176 ✓
2019-11-02	2019-11-05		Other, GBR	NONE	No	GP	Rest Stop, LDG \$207, M&IE \$123, Leave Days 02-Nov, 03-Nov, 04-Nov ✓
2019-11-05	2019-11-05	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	1100.00	400.25	0.00	0.00	0.00	0.00	1500.25 ✓

## Accounting Information

**Accounting String**  
**CBA Amount**    **TCC Amount**    **Traveler Amount**    **Total Amount**  
 No Accounting codes selected.

## Remarks

**Date/Time** 2019-10-24 08:52 AM    **Author** Arranger - HARWOOD, STACY    **Remark** Authorization Remarks - Trip ID: 10767640 - The hotel in London is over the per diem rate for lodging. He needs to stay at the identified location for security purposes. The Attorney General will travel via government aircraft.

This trip is combined official/personal travel. The Attorney General plans to utilize the government aircraft to be flown to Scotland for personal time off (November 2-5, 2019). In accordance with the Federal Travel Regulation, the Attorney General will reimburse for personal travel expenses.

Finally, approval is requested for one invitational traveler who will fly space available on the government aircraft and reimburse the Department in accordance with OMB Circular A-126.

← unable to make edits in remarks

## Audit/Approver Information

**AMENDED AUTH - INITIAL STOP IN BRUSSELS REMOVED. LJT**

**Date/Time**    **Official**    **Action**  
**Requested By:** AG    **Signature:** [Signature]    **Date:** 10/30/19  
**Authorized By:** AAG-JMD    **Signature:** [Signature]    **Date:** 10/30/19  
**Authorized By:** DAG    **Signature:** [Signature]    **Date:** 10/30/2019



Office of the Attorney General  
Washington, D. C. 20530

October 29, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration *LLJ 10/30*

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Authorization and request for additional non-DOJ traveler

**October 30, 2019 – Nov 5, 2019, Travel Authorization:** The Attorney General will travel to London, United Kingdom and Scotland. He plans to meet with selected officials in United Kingdom for official business. The hotel in London is over the per diem rate for lodging. He needs to stay at the identified location for security purposes. The Attorney General will travel via government aircraft.

This trip is combined official/personal travel. The Attorney General plans to utilize the government aircraft to be flown to Scotland for personal time off (November 2-5, 2019). In accordance with the Federal Travel Regulation, the Attorney General will reimburse for personal travel expenses.

Finally, approval is requested for one invitational traveler who will fly space available on the government aircraft and reimburse the Department in accordance with OMB Circular A-126.

APPROVAL: \_\_\_\_\_

*LLJ 10.30.2019*

DISAPPROVAL: \_\_\_\_\_

Attachment

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10767640
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	

Travel Purpose  
Meeting with combined country team meeting (US Missions to Belgium to EU)

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-30	2019-10-30	08:00 AM	Washington, DC	NONE	No	GP	
2019-10-30	2019-10-31		Brussels, BEL	NONE	Yes	GP	Temporary Duty, LDG \$167, M&IE \$131 ✓
2019-10-31	2019-11-02		London, GBR	NONE	Yes	GP	Temporary Duty, LDG \$288, M&IE \$176 ✓
2019-11-02	2019-11-05		Other, GBR	NONE	No	GP	Temporary Duty, LDG \$207, M&IE \$123, Leave Days 02-Nov, 03-Nov, 04-Nov ✓
2019-11-05	2019-11-05	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	1298.00	542.50	0.00	0.00	0.00	0.00	1840.50

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
No Accounting codes selected.				

## Remarks

Date/Time	Author	Remark
2019-10-24 08:52 AM	Arranger - HARWOOD, STACY	<p>Authorization Remarks - Trip ID: 10767640 - The hotels in Brussels and London are over the per diem rate for lodging. He needs to stay at the identified location for security purposes. The Attorney General will travel via government aircraft.</p> <p>This trip is combined official/personal travel. The Attorney General plans to utilize the government aircraft to be flown to Scotland for personal time off (November 2-5, 2019). In accordance with the Federal Travel Regulation, the Attorney General will reimburse for personal travel expenses.</p> <p>Finally, approval is requested for one invitational traveler who will fly space available on the government aircraft and reimburse the Department in accordance with OMB Circular A-126.</p>

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>10/25/19</u>
Authorized By: <u>AAG UMD</u>	Signature: <u>[Signature]</u>	Date: <u>10/25/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>10-28-2019</u>



Office of the Attorney General  
Washington, D. C. 20530

October 24, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus

Assistant Attorney General  
for Administration

*[Handwritten signature]* 10/25

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Authorization and request for additional non-DOJ traveler

**October 30, 2019 – Nov 5, 2019, Travel Authorization:** The Attorney General will travel to Brussels, Belgium, London, United Kingdom and Scotland. He plans to meet at the U.S. Embassy in Belgium for a combined country team meeting (U.S. Missions to Belgium and to EU), and he plans to meet with selected officials in Belgium and United Kingdom (UK). The hotels in Brussels and London are over the per diem rate for lodging. He needs to stay at the identified location for security purposes. The Attorney General will travel via government aircraft.

This trip is combined official/personal travel. The Attorney General plans to utilize the government aircraft to be flown to Scotland for personal time off (November 2-5, 2019). In accordance with the Federal Travel Regulation, the Attorney General will reimburse for personal travel expenses.

Finally, approval is requested for one invitational traveler who will fly space available on the government aircraft and reimburse the Department in accordance with OMB Circular A-126.

APPROVAL: *[Handwritten signature]* 10-28-2019

DISAPPROVAL: \_\_\_\_\_

Attachment

# E2 Solutions Travel Voucher

Traveler WILLIAM BARR	Official Duty Station Washington, DC	Voucher Id 10810006(1)
Voucher Status Open Voucher	Type of Travel Mission (Operational)	Document Number
Travel Purpose Albuquerque (Meet USA, OTB Press) Memphis (Guardian Announcement)		Voucher Type Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-11-11	2019-11-11	02:00 PM	Washington, DC	NONE	No	GP	
2019-11-11	2019-11-12		Albuquerque, NM	NONE	Yes	GP	Temporary Duty, LDG \$96, M&IE \$55 ✓
2019-11-12	2019-11-13		Memphis, TN	NONE	Yes	GP	Temporary Duty, LDG \$123, M&IE \$61
2019-11-13	2019-11-13	07:00 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	256.16	148.00	0.00	0.00	0.00	0.00	404.16 ✓

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	256.16	148.00	404.16 ✓
	0.00	256.16	148.00	404.16

## Remarks

Date/Time	Author	Remark
2019-11-08 09:16 AM	Arranger - HARWOOD, STACY	Authorization Remarks - Trip ID: 10810006 - The hotel is not within the per diem rate for lodging for one city. He needs to stay at these locations for security purposes. The Attorney General will travel via government aircraft.
2019-11-20 02:16 PM	Arranger - HARWOOD, STACY	Authorization Remarks - Trip ID: 10810006 - AG, DAG, and AAGA approved Travel Auth

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>11/25/19</u>
Authorized By: <u>AAG/A</u>	Signature: <u>[Signature]</u>	Date: <u>11/25/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>11-27-19</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10810006
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	
Travel Purpose	Albuquerque (Meet USA, OTB Press) Memphis (Guardian Announcement)	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-11-11	2019-11-11	02:00 PM	Washington, DC	NONE	No	GP	
2019-11-11	2019-11-12		Albuquerque, NM	NONE	Yes	GP	Temporary Duty, LDG \$96, M&IE \$55
2019-11-12	2019-11-13		Memphis, TN	NONE	Yes	GP	Temporary Duty, LDG \$123, M&IE \$61
2019-11-13	2019-11-13	07:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	254.15	148.00	0.00	0.00	0.00	0.00	402.15

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
No Accounting codes selected.				

## Remarks

Date/Time	Author	Remark
2019-11-08 09:16 AM	Arranger - HARWOOD, STACY	Authorization Remarks - Trip ID: 10810006 - The hotel is not within the per diem rate for lodging for one city. He needs to stay at these locations for security purposes. The Attorney General will travel via government aircraft.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>11/18/19</u>
Authorized By: <u>AAG-JMD</u>	Signature: <u>[Signature]</u>	Date: <u>11/18/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>11-19-19</u>



Office of the Attorney General  
Washington, D.C. 20530

November 22, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*LLJ 11/25/19*

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Authorization

**November 11-13, 2019 Travel Voucher:** The Attorney General traveled to Albuquerque, New Mexico for a meeting with the U.S. Attorney and was debriefed on a Special Operation. On Tuesday evening he boarded the aircraft for Memphis, Tennessee, and the following day held a press conference and met with the U.S. Attorney. The hotel was not within the per diem rate for lodging for one city. He needed to stay at these locations for security purposes. The Attorney General traveled via government aircraft.

Attachment



Office of the Attorney General  
Washington, D. C. 20530

November 8, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*[Handwritten signature]* 11/8

FROM: Stacy L. Harwood  
Office of the Attorney General

*SLH*

SUBJECT: Approval of Attorney General  
Travel Authorization

**November 11-13, 2019 Travel Authorization:** The Attorney General will travel to Albuquerque, New Mexico for a meeting with the U.S. Attorney and a debrief on a Special Operation. On Tuesday evening he boards the aircraft for Memphis, Tennessee, and the following day holds a press conference and meets with the U.S. Attorney. The hotel is not within the per diem rate for lodging for one city. He needs to stay at these locations for security purposes. The Attorney General will travel via government aircraft.

Attachment

Sheraton Albuquerque Uptown  
2600 Louisiana Blvd NE  
Albuquerque, NM 87110  
United States  
Tel: 505-881-0000 Fax: 505-881-3736



William P Barr  
FB2034 - 21

Page Number : 1 Invoice Nbr : 270673  
Guest Number : 922431  
Folio ID : A  
Arrive Date : 11-NOV-19 17:24  
Depart Date : 12-NOV-19  
No. Of Guest : 1  
Room Number : 225  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 93-1197565  
Sheraton Uptow ABQSI NOV-12-2019 07:14 DANIMOS

Date	Reference	Description	Charges (USD)	Credits (USD)
11-NOV-19	RT225	Room Chrg - Grp - Government	96.00	
11-NOV-19	RT225	Room Tax	4.80	
11-NOV-19	RT225	State Tax	7.56	
11-NOV-19	RT225	County Tax	0.96	
12-NOV-19	MC	Master Card-		-109.32

Approve EMV Receipt for MC - PIN Verified  
IAD:01106770020200002FA80000000000000FF TVR:000008000  
AID:A0000000041010 Application Label:CREDIT TSI:E800  
ARC:00 CHIP READ

\*\* Total 109.32 -109.32  
\*\*\* Balance 0.00

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Signature \_\_\_\_\_

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 Memphis, TN 38103  
 United States  
 Tel: 901-527-7300 Fax: 901-214-3711



**William Barr**

935 PENNSYLVANIA AVE NW  
 XX  
 WASHINGTON, DC, 20535  
 NO2202 - NOV. GOVERNMENT REQUEST 2019

Page Number : 1  
 Guest Number : 806424  
 Folio ID : A  
 12-NOV-19 13:25  
 13-NOV-19 07:59  
 1  
 1803

Sheraton Memph MEMDS NOV-13-2019 07:59 KEYOSMI

Date	Reference	Description	Charges (USD)	Credits (USD)
12-NOV-19	RT1803	Room Chrg - Grp - Government	123.00	
12-NOV-19	RT1803	State Tax	11.38	
12-NOV-19	RT1803	County Tax	6.15	
12-NOV-19	RT1803	City Tax	4.31	
12-NOV-19	RT1803	Occupancy/Tourism	2.00	
13-NOV-19	MC	MasterCard-		-146.84
Approve EMV Receipt for MC - PIN Verified TC:DBA484E7032ECFDD TVR:0000008000 Application Label:CREDIT				
** Total			146.84	-146.84
*** Balance			0.00	

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<input type="checkbox"/>	13-Nov-2019	15-Nov-2019	SHERATON ABQ UPTOWN	109.32	Lodging	▼	<a href="#">Details</a>	<a href="#">Delete</a>
<input type="checkbox"/>	14-Nov-2019	14-Nov-2019	SHERATON	146.84	Lodging	▼	<a href="#">Details</a>	<a href="#">Delete</a>

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10830298(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Visits with USAO, meeting with Federal and state law enforcement		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-11-21	2019-11-21	07:00 AM	Washington, DC	NONE	No	GP	
2019-11-21	2019-11-21		Cleveland, OH	NONE	No	GP	Temporary Duty
2019-11-21	2019-11-22		Kalispell, MT	NONE	Yes	GP	Temporary Duty, LDG \$96, M&IE \$61 ✓
2019-11-22	2019-11-22	11:00 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	105.60	91.50	0.00	0.00	0.00	22.36	219.46 ✓



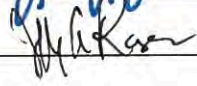
## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	127.96	91.50	219.46
	0.00	127.96	91.50	219.46

## Remarks

Date/Time	Author	Remark
2019-11-15 03:21 PM	Arranger - HARWOOD, STACY	Authorization Remarks - Trip ID: 10830298 - The hotels are within per diem rate for both cities. He needs to stay at these locations for security purposes. The Attorney General will travel via government aircraft.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u></u>	Date: <u>12/11/19</u>
Authorized By: <u>AAG/A</u>	Signature: <u></u>	Date: <u>12/12/19</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>12-12-19</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10830298
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	
Travel Purpose		
Visits with USAO, meeting with Federal and state law enforcement		

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-11-21	2019-11-21	07:00 AM	Washington, DC	NONE	No	GP	
2019-11-21	2019-11-21		Cleveland, OH	NONE	No	GP	Temporary Duty
2019-11-21	2019-11-22		Kalispell, MT	NONE	Yes	GP	Temporary Duty, LDG \$96, M&IE \$61 ✓
2019-11-22	2019-11-22	11:00 PM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	96.00	91.50	0.00	0.00	0.00	0.00	187.50 ✓

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
No Accounting codes selected.				

## Remarks

Date/Time	Author	Remark
2019-11-15 03:21 PM	Arranger - HARWOOD, STACY	Authorization Remarks - Trip ID: 10830298 - The hotels are within per diem rate for both cities. He needs to stay at these locations for security purposes. The Attorney General will travel via government aircraft.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u><i>W Barr</i></u>	Date: <u>11/20/19</u>
Authorized By: <u>AAG-JMD</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>11/29/19</u>
Authorized By: <u>DAG</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>11-20-2019</u>



William Barr

USA

Reservation # 217805

Arrival Thursday Nov 21, 2019  
Departure Friday Nov 22, 2019

Nights 1

People 1 0

Room Type K Lakefront Standard

Room # 235

Group Attorney General Visit

Date	Description	Price	Qty	Taxes	Assessments & Fees	Total
Thu 11/21/19	Group Package Rate	109.00	1	9.60	9.36	127.96
Fri 11/22/19	Guest Payment VISA 5359	-127.96	1	0.00	0.00	-127.96

Charge Summary	
Total Charges	\$109.00
Taxes & Fees	\$18.96
Payments	-\$127.96
<b>Total Due</b>	<b>\$0.00</b>

109.00 Total Rate (incl. for Diem)  
 - 9.60 per diem  
 -----  
 \$13.00  
 + 9.36 Assessment/Fees  
 -----  
 \$22.36

Unexpected Resort/  
 hotel fees and amount  
 over per diem.  
 -----  
 Shown as misc. on  
 TA (\$22.36)

The Lodge at Whitefish Lake | 1380 Wisconsin Avenue | Whitefish, MT 59937 | lodgeatwhitefishlake.com

Ph: (877) 887-4026 or (406) 863-4000

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CHRISTIE'S INTERNATIONAL REAL ESTATE





Office of the Attorney General  
Washington, D.C. 20530

December 5, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*[Handwritten signature]* 12/12/19

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Authorization

**November 21-22, 2019 Travel Voucher:** The Attorney General traveled to Cleveland, Ohio for a meeting with the U.S. Attorney and met with Federal and State law enforcement officials. On Thursday evening he boarded the aircraft for Kalispell, Montana, and the following day met with the U.S. Attorney. The final hotel rate included taxes and fees. He needed to stay at this locations for security purposes. The Attorney General traveled via government aircraft.

Attachment



Office of the Attorney General  
Washington, D.C. 20530

November 19, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*DLA 11/20*

FROM: Stacy L. Harwood  
Office of the Attorney General  
for Administration

*SLH*

SUBJECT: Approval of Attorney General  
Travel Authorization

**November 21-22, 2019 Travel Authorization:** The Attorney General will travel to Cleveland, Ohio for a meeting with the U.S. Attorney and plans to meet with Federal and State law enforcement officials. On Thursday evening he plans to board the aircraft for Kalispell, Montana, and the following day meet with the U.S. Attorney. The hotel is within per diem rate for lodging. He needs to stay at this locations for security purposes. The Attorney General will travel via government aircraft.

Attachment

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10857188(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Meeting with Foreign Counterparts		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-12-04	2019-12-04	06:00 PM	Washington, DC	NONE	No	GP	
2019-12-04	2019-12-06		Mexico City, D.F., MEX	NONE	Yes	GP	Temporary Duty, LDG \$244, M&IE \$118
2019-12-06	2019-12-06	02:00 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	494.80	295.00	0.00	0.00	0.00	4.94	794.74

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	499.74	295.00	794.74
	0.00	499.74	295.00	794.74

## Remarks

Date/Time	Author	Remark
-----------	--------	--------

No Remarks found for this or associated documents.

Original entry for previous 2nd Day per Authorization. LJC

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u><i>W.P. Barr</i></u>	Date: <u>12/23/19</u>
Authorized By: <u>AAG/A</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>12/30/19</u>
Authorized By: <u>DAG</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>12/31/19</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10857188
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	
Travel Purpose		
Meeting with Foreign Counterparts		

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-12-04	2019-12-04	06:00 PM	Washington, DC	NONE	No	GP	
2019-12-04	2019-12-06		Mexico City, D.F., MEX	NONE	Yes	GP	Temporary Duty, LDG \$244, M&IE \$118 ✓
2019-12-06	2019-12-06	02:00 AM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	700.00	295.00	0.00	0.00	0.00	0.00	995.00 ✓

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
-------------------	------------	------------	-----------------	--------------

No Accounting codes selected.

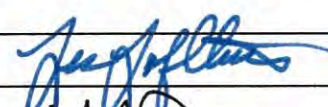
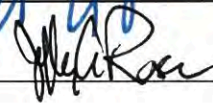
DUE TO ITINERARY TIMING, HOTEL ROOM NEEDED FOR TWO DAYS, NOT ONE. WJC ✓

## Remarks

Date/Time	Author	Remark
-----------	--------	--------

No Remarks found for this or associated documents.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: _____	Date: _____
Authorized By: <u>AAG/A</u>	Signature: 	Date: <u>12/5/19</u>
Authorized By: <u>DAG</u>	Signature: 	Date: <u>12-5-19</u>

# SOFITEL

MEXICO CITY REFORMA

Paseo de la Reforma 297  
Mexico City, Mexico C.P. 06500

Bar William

•  
•  
•

## SOFITEL

MEXICO CITY REFORMA

Habitación / Room 2805  
Folio  
Cajero / Cashier 3  
Página / Page 1 of 2  
Nro. Cliente / A/R No.  
Nro. Factura / Invoice No.  
Nro. de Referencia / Reference No.  
Llegada / Arrival 04-12-19  
Salida / Departure 06-12-19  
Grupo / Group Us Department Of Justice  
Le Club

Fecha Date	Descripción Description	Información Adicional Additional Information	Débitos Charges	Créditos Credits
04-12-19	Difference Rent PCKG	2805 Bar William PACK BBF	8.87	
04-12-19	Accommodation	2805 Bar William	4,038.50	
04-12-19	VAT 16% Rooms		741.95	
05-12-19	Accommodation	2805 Bar William	4,038.50	
05-12-19	VAT 16% Rooms		741.95	
05-12-19	Difference Rent PCKG	2805 Bar William PACK BBF	8.87	
05-12-19	Eurocard / Mastercard	2805 Bar William		9,578.64
<b>Total</b>			<b>9,578.64</b>	<b>9,578.64</b>
<b>Saldo / Balance MXN</b>			<b>0.00</b>	
Saldo Estimado USD / Estimated Balance USD			0.00 *	

\* El total de divisas en USD es una estimación basada en la tasa de cambio del hotel al día de hoy y puede variar de acuerdo a la tasa de cambio interbancario del banco emisor de su tarjeta de credito.

\* The total amount in USD currency is an estimate and is based on today's hotel exchange rate and may vary based on the credit card issuing bank's exchange rate.

Estoy de acuerdo con el monto arriba mencionado en concepto de los bienes y servicios recibidos. Asumo la reponsabilidad sobre esta cuenta, en caso que la persona indicada, la compañía o asociación fallaran en el momento de pagar parte o el monto total de estos cargos. En el caso de un cargo de tarjeta de credito, asumo las obligaciones publicadas en el acuerdo con el Hotel.

I agree with the rate previously mentioned as a concept of the goods and services provided. I agree that my liability for this bill is not waived and to be held personally accountable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. In the case of a charge to a credit card, I agree to the terms and conditions in relation to the agreement with the hotel.



Charges on Credit Card for this trip.

<input type="checkbox"/>	05-Dec-2019	06-Dec-2019	SOFITEL MEXICO CITY	258.28	Lodging	▼	<a href="#">Details</a>	<a href="#">Delete</a>
<input type="checkbox"/>	05-Dec-2019	06-Dec-2019	SOFITEL MEXICO CITY	236.52	Lodging	▼	<a href="#">Details</a>	<a href="#">Delete</a>
<input type="checkbox"/>	06-Dec-2019	06-Dec-2019	CROSS BORDER PROCESS	2.58	Other Reimbursable Expenses Incurred	▼	<a href="#">Details</a>	<a href="#">Delete</a>
<input type="checkbox"/>	06-Dec-2019	06-Dec-2019	CROSS BORDER PROCESS	2.36	Other Reimbursable Expenses Incurred	▼	<a href="#">Details</a>	<a href="#">Delete</a>



Office of the Attorney General  
Washington, D.C. 20530

December 17, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General *[Signature]* 12/30  
for Administration

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General Travel Voucher

**December 4-6, 2019 Travel Voucher:** The Attorney General traveled to Mexico City, Mexico to meet with Foreign Counterparts. The hotel was over the per diem rate for lodging. He needed to stay at the identified location for security purposes. The Attorney General traveled via government aircraft.


Attachments




Office of the Attorney General  
Washington, D. C. 20530

December 4, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration 

FROM: Stacy L. Harwood   
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Authorization

**December 4-5, 2019 Authorization:** The Attorney General will travel to Mexico City, Mexico to meet with the Foreign Counterparts. The hotel is over the per diem rate for lodging. He needs to stay at the identified location for security purposes. The Attorney General will travel via government aircraft.

Attachment

# E2 Travel Voucher

Tue Jan 14 07:00:56 CST 2020

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
JOAG2000004701	Pending Voucher Approval	10892152	2020-01-08	2020-01-08

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
WILLIAM BARR	BARR2596	Washington, DC		Yes

Mailing Address	Office Phone	Home Phone
950 Pennsylvania Avenue, NW Washington, DC 20530 US	202-514-2003	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	NY Meeting with Local Law Enforcement, Detroit Surge Press Conference	TDY	Yes
			Estimated Dates of Travel
			2019-12-17 thru 2019-12-18

## Itinerary

Cabin Class							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-12-17	2019-12-17	N/A	Washington, DC	NONE	No	GP	
2019-12-17	2019-12-18	N/A	New York, NY	NONE	Yes	GP	Temporary Duty, LDG \$298, M & IE \$76
2019-12-18	2019-12-18	N/A	Detroit, MI	NONE	No	GP	Temporary Duty, LDG \$0, M & IE \$0
2019-12-18	2019-12-18	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed  
 PA-NA = Government auto not available  
 PA-NC = Government auto available and not committed

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	298.00	114.00	0.00	0.00	0.00	0.00	412.00

## Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Security Org/Partition/BBFY/EBFY/Fund/Org 2 (DVSN)/Org 4 (ORGN)/Program/Activity/Project/User Dimension 3/User Dimension 1/Sub-ORGN/Sub-Project/Sub-Program/User Dimension 4/Org 5(Cost Center)/Agreement Number/Line No/Conference Code		0.00	0.00	0.00	0.00
JOAG/JMD/2020/NONE/0129ADIR/JOAGEXP/JOAGFC/JDL/NO NE/NONE/NONE/NONE/NONE/NONE/NONE/NONE/NONE/NONE/NONE	21012	0.00	298.00	0.00	298.00
JOAG/JMD/2020/NONE/0129ADIR/JOAGEXP/JOAGFC/JDL/NO NE/NONE/NONE/NONE/NONE/NONE/NONE/NONE/NONE/NONE/NONE	21013	0.00	0.00	114.00	114.00
		0.00	298.00	114.00	412.00

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
114.00	0.00	114.00

## Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)
-----------------	---------------	----------------------	--------------	-----------	---------------	----------------------

## Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
New York, NY	Lodging	Lodging	298.00	Perdiem
New York, NY	Meals & Incidentals	Meals Perdiem	114.00	Perdiem



#### Remark Details

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

Action	Official		Date / Time
Approved [OBD-CEO-VOUCHER REVIEW]	REDACTED TABITHA]	[CASH,	2020-01-08
Pending [OBD-JMD-OAG-VOUCHER SUBCE]			2020-01-14

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10892152(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
NY Meeting with Local Law Enforcement, Detroit Surge Press Conference		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-12-17	2019-12-17	07:00 AM	Washington, DC	NONE	No	GP	
2019-12-17	2019-12-18		New York, NY	NONE	Yes	GP	Temporary Duty, LDG \$298, M&IE \$76
2019-12-18	2019-12-18		Detroit, MI	NONE	No	GP	Temporary Duty
2019-12-18	2019-12-18	09:00 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	345.45 ✓	114.00	0.00	0.00	0.00	0.00	459.45 ✓

## Accounting Information w/ TAXES - OK LJL

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	345.45	114.00	459.45 ✓
	0.00	345.45	114.00	459.45

## Remarks

Date/Time	Author	Remark
-----------	--------	--------

No Remarks found for this or associated documents.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>W.P. Barr</u>	Date: <u>10/23/19</u>
Authorized By: <u>AAG/A</u>	Signature: <u>[Signature]</u>	Date: <u>12/30/19</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>12/31/19</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10892152
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	
Travel Purpose		
NY Meeting with Local Law Enforcement, Detroit Surge Press Conference		

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-12-17	2019-12-17	07:00 AM	Washington, DC	NONE	No	GP	
2019-12-17	2019-12-18		New York, NY	NONE	Yes	GP	Temporary Duty, LDG \$298, M&IE \$76 ✓
2019-12-18	2019-12-18		Detroit, MI	NONE	No	GP	Temporary Duty
2019-12-18	2019-12-18	09:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	298.00	114.00	0.00	0.00	0.00	0.00	412.00 ✓

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
No Accounting codes selected.				

## Remarks

Date/Time	Author	Remark
No Remarks found for this or associated documents.		

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u><i>W Barr</i></u>	Date: <u>12/13/19</u>
Authorized By: <u>AAG/A</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>12/13/19</u>
Authorized By: <u>DAG</u>	Signature: <u><i>[Signature]</i></u>	Date: <u>12/13/19</u>



MARRIOTT

NEW YORK MARRIOTT DOWNTOWN

GUEST FOLIO

2615	BARR/WILLIAM	298.00	12/18/19	16:00	11282	10959
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
JKNG	FBI		12/17/19	06:34		
TYPE	935 PENNSYLVANIA AVE		ARRIVE	TIME		
25	NW 9483					
ROOM	WASHINGTON DC 20535	PASSPORT:				
CLERK	ADDRESS	MCXXXXXXXXX	REDAC			MBV#:
		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/17	ROOMGP	2615, 1	298.00	
12/17	STATETAX	2615, 1	26.45	
12/17	CITYTAX	2615, 1	17.50	
12/17	OCC JAV	2615, 1	3.50	
12/17	STATETAX	X0049703		26.45 AD
12/17	CITYTAX	X0049703		17.50 AD
12/17	OCC JAV	X0049703		3.50 AD
12/18	CCARD-MC			298.00
	SETTLED TO:	MASTERCARD	XXXXXXXXX	REDACT
				.00

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MARRIOTT

NEW YORK MARRIOTT DOWNTOWN  
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NEW YORK NY 10006

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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.

DOJ-20-0227-A-000117

Signature X



Office of the Attorney General  
Washington, D.C. 20530

December 20, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus *LLJ 12/30/19*  
Assistant Attorney General  
for Administration

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General Travel Voucher

**December 17-18, 2019 Travel Voucher:** The Attorney General traveled to New York City, New York to meet with the U.S. Attorney's Offices, and local Law Enforcement. The following day he traveled to Detroit, Michigan for a Press Conference and Interview. The hotel was within the per diem rate for lodging. He needed to stay at this location for security purposes. The Attorney General traveled via government aircraft.

Attachment



Office of the Attorney General  
Washington, D.C. 20530

December 13, 2019

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration *LL 12/13*

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General Travel Authorization

**December 17-18, 2019 Travel Authorization:** The Attorney General will travel to New York City, New York to meet with the U.S. Attorney's Offices, and local Law Enforcement. The following day he plans to travel to Detroit, Michigan for a Press Conference and Interview. The hotel is within the per diem rate for lodging. He needs to stay at this location for security purposes. The Attorney General will travel via government aircraft.

Attachment

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10948489(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Meeting with Foreign Counterparts		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-01-15	2020-01-15	01:00 PM	Washington, DC	NONE	No	GP	
2020-01-15	2020-01-17		Mexico City, D.F., MEX	NONE	Yes	GP	Temporary Duty, LDG \$244, M&IE \$118
2020-01-17	2020-01-17	04:00 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	488.00	295.00	0.00	0.00	0.00	24.06	807.06

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.N ONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	512.06	295.00	807.06
	0.00	512.06	295.00	807.06

## Remarks

Date/Time	Author	Remark
2020-01-23 02:18 PM	Arranger - HARWOOD, STACY	Voucher Remarks - Voucher ID: 10948489(1) - Hotel was originally within per diem allowances, hotel stay had incurred minimal and unexpected hotel fees and taxes.

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>1/23/20</u>
Authorized By: <u>AAG-JMD</u>	Signature: <u>[Signature]</u>	Date: <u>1/24/2020</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>1-27-2020</u>

Misc. = extra hotel fees (\$19) and Border Crossing (\$5.06) ✓

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10948489
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	
Travel Purpose		
Meeting with Foreign Counterparts		

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-01-15	2020-01-15	01:00 PM	Washington, DC	NONE	No	GP	
2020-01-15	2020-01-17		Mexico City, D.F., MEX	NONE	Yes	GP	Temporary Duty, LDG \$244, M&IE \$118 ✓
2020-01-17	2020-01-17	04:00 PM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	488.00	295.00	0.00	0.00	0.00	0.00	783.00 ✓




## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
No Accounting codes selected.				

## Remarks

Date/Time	Author	Remark
No Remarks found for this or associated documents.		

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u></u>	Date: <u>1/14/20</u>
Authorized By: <u>AAE/JMD</u>	Signature: <u></u>	Date: <u>1/14/2020</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>1-14-2020</u>

*Charges on credit card for this trip.*

<input type="checkbox"/>	17-Jan-2020	20-Jan-2020	SOFITEL MEXICO CITY	501.66	Lodging	<a href="#">Details</a>	<a href="#">Delete</a>
<input type="checkbox"/>	17-Jan-2020	20-Jan-2020	SOFITEL MEXICO CITY	5.34	Lodging	<a href="#">Details</a>	<a href="#">Delete</a>
<input type="checkbox"/>	20-Jan-2020	20-Jan-2020	CROSS BORDER PROCESS	5.01	Other Reimbursable Expenses Incurred	<a href="#">Details</a>	<a href="#">Delete</a>
<input type="checkbox"/>	20-Jan-2020	20-Jan-2020	CROSS BORDER PROCESS	0.05	Other Reimbursable Expenses Incurred	<a href="#">Details</a>	<a href="#">Delete</a>

*Hotel was more than TA. (\$9.50/day extra.)*

# SOFITEL

MEXICO CITY REFORMA

Paseo de la Reforma 297  
Mexico City, Mexico C.P. 06500

**U.S EMBASSY MEXICO**  
**William Barr**  
**Paseo de la Reforma 297**  
**Cuauhtemoc**  
**CDMX, 06500**

Habitación / Room 2805  
Folio  
Cajero / Cashier 75  
Página / Page 1 of 1  
Nro. Cliente / A/R No.  
Nro. Factura / Invoice No.  
Nro. de Referencia / Reference No.  
Llegada / Arrival 15-01-20  
Salida / Departure 17-01-20  
Grupo / Group US Department of Justice  
Le Club

Fecha Date	Descripción Description	Información Adicional Additional Information	Débitos Charges	Créditos Credits
15-01-20	Package Charge	2805 William Barr	3,937.20	
15-01-20	VAT 16% Rooms		757.62	
16-01-20	Package Charge	2805 William Barr	3,937.20	
16-01-20	VAT 16% Rooms		757.62	
17-01-20	Eurocard / Mastercard	2805 William Barr		9,389.64
<b>Total</b>			<b>9,389.64</b>	<b>9,389.64</b>
<b>Saldo / Balance MXN</b>			<b>0.00</b>	
Saldo Estimado USD / Estimated Balance USD			0.00 *	

*\$253.50 per day.*

\* El total de divisas en USD es una estimación basada en la tasa de cambio del hotel al día de hoy y puede variar de acuerdo a la tasa de cambio interbancario del banco emisor de su tarjeta de credito.

\* The total amount in USD currency is an estimate and is based on today's hotel exchange rate and may vary based on the credit card issuing bank's exchange rate.

FIRMA / SIGNATURE : \_\_\_\_\_

Estoy de acuerdo con el monto arriba mencionado en concepto de los bienes y servicios recibidos. Asumo la reponsabilidad sobre esta cuenta, en caso que la persona indicada, la compañía o asociación fallaran en el momento de pagar parte o el monto total de estos cargos. En el caso de un cargo de tarjeta de credito, asumo las obligaciones publicadas en el acuerdo con el Hotel.

I agree with the rate previously mentioned as a concept of the goods and services provided. I agree that my liability for this bill is not waived and to be held personally accountable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. In the case of a charge to a credit card, I agree to the terms and conditions in relation to the agreement with the hotel.

AMERICAN  
OVERSIGHT

DOJ-20-0227-A-000123



Office of the Attorney General  
Washington, D.C. 20530

January 23, 2020

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*[Handwritten signature]* 1/24

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Voucher

**January 15-17, 2020 Travel Voucher:** The Attorney General traveled to Mexico City, Mexico to meet with Foreign Counterparts. The hotel was originally within per diem allowances, but the hotel stay had incurred minimal and unexpected hotel fees and taxes. He needed to stay at the identified location for security purposes. The Attorney General traveled via government aircraft.

Attachment



Office of the Attorney General  
Washington, D.C. 20530

January 10, 2020

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*SLH 1/14/20*

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Authorization

**January 15-17, 2020 Travel Authorization:** The Attorney General will travel to Mexico City, Mexico to meet with Foreign Counterparts. The hotel is within per diem rate for lodging. He needs to stay at the identified location for security purposes. The Attorney General will travel via government aircraft.

Attachment

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
WILLIAM BARR	Washington, DC	10994887(1)
Voucher Status	Type of Travel	Document Number
Open Voucher	Mission (Operational)	
Travel Purpose		Voucher Type
Roundtable Meeting and Press Interviews		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-01-28	2020-01-28	07:00 AM	Washington, DC	NONE	No	GP	
2020-01-28	2020-01-28		New York, NY	NONE	No	GP	Temporary Duty, LDG \$163, M&IE \$76
2020-01-28	2020-01-28	06:00 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00 ✓

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
JOAG.JMD.2020.NONE.0129ADIR.JOAGEXP.JOAGFC.JDL.NONE.N ONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE.NONE	0.00	0.00	0.00	0.00 ✓
	0.00	0.00	0.00	0.00

## Remarks

Date/Time	Author	Remark
No Remarks found for this or associated documents.		

## Audit/Approver Information

Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u>[Signature]</u>	Date: <u>2/3/20</u>
Authorized By: <u>AAG/A</u>	Signature: <u>[Signature]</u>	Date: <u>2/4/2020</u>
Authorized By: <u>DAG</u>	Signature: <u>[Signature]</u>	Date: <u>2-4-2020</u>

# E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
WILLIAM BARR	Washington, DC	10994887
Trip Status	Type of Travel	Document Number
New Authorization	Mission (Operational)	
Travel Purpose		
Roundtable Meeting and Press Interviews		

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-01-28	2020-01-28	07:00 AM	Washington, DC	NONE	No	GP	
2020-01-28	2020-01-28		New York, NY	NONE	No	GP	Temporary Duty, LDG \$163, M&IE \$76
2020-01-28	2020-01-28	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

## Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00


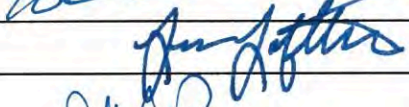

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
No Accounting codes selected.				

## Remarks

Date/Time	Author	Remark
No Remarks found for this or associated documents.		

## Audit/Approver Information


Date/Time	Official	Action
Requested By: <u>AG</u>	Signature: <u></u>	Date: <u>1/24/20</u>
Authorized By: <u>AAG/A</u>	Signature: <u></u>	Date: <u>1/24/2020</u>
Authorized By: <u>DAG</u>	Signature: <u></u>	Date: <u>1-27-2020</u>




Office of the Attorney General  
Washington, D. C. 20530

January 24, 2020

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration 

FROM: Stacy L. Harwood   
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Authorization

**January 28, 2020 Authorization:** The Attorney General will travel to New York City, New York for a Roundtable Meeting and Press Interviews. This is a daytrip, therefore no hotel is needed. The Attorney General will travel via government aircraft.

Attachment



Office of the Attorney General  
Washington, D. C. 20530

January 31, 2020

MEMORANDUM FOR THE DEPUTY ATTORNEY GENERAL

THROUGH: Lee J. Lofthus  
Assistant Attorney General  
for Administration

*LLJ 2/4*

FROM: Stacy L. Harwood *SLH*  
Office of the Attorney General

SUBJECT: Approval of Attorney General  
Travel Voucher

**January 28, 2020 Travel Voucher:** The Attorney General traveled to New York City, New York for a Roundtable Meeting and Press Interviews. This was a daytrip, therefore no hotel was needed. The Attorney General traveled via government aircraft.

Attachment