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Document Header Information

Document Type: Voucher Document Name: TV0000OCM3

Travel Authorization Number: TANUM0000WED4 Trip Name: Trip from Baltimore to Anchorage, Kaktovik, Barrow, Juneau AK

TA Date: 04/20/18 Currency: USD

Organization: DOIDOSASLMM Current Status: CREATED

Purpose: Mission (Operational) Document Detail: Trip to Alaska to meet with state, local, officials, Bureau Regional Directors, BSEE, BOEM employees, and village elders. Marsh Creek Inn is the only lodging available in Kaktovik for \$290.00 per diem is \$165.00. Per diem locations changed from the ones submitted on the travel authorization to Anchorage, Kaktovik, Barrow, Anchorage, Juneau due to meeting cancellations.

Type Code: Trip By Trip

Traveler Profile

Name: BALASH, JOSEPH RICHARD ID: 1001272143

TID: 40221770D Organization: DOIDOSASLMM

Title: Duty Station: WASHINGTON DC

Security Cl: Card: CARD HOLDER

Office Address: DOI OS ASLMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV

Office Phone: 2022082599 Cell Phone:

Home Address: (b) (6) Home Phone: (b) (6)

Alternate Address: Alternate Phone:

Document Information

Trip Number: 1

Purpose: Trip to Alaska to meet with state, local, officials, Bureau Regional Directors, BSEE, BOEM employees, and village elders. Marsh Creek Inn is the only lodging available in Kaktovik for \$290.00 per diem is \$165.00. Per diem locations changed from the ones submitted on the travel authorization to Anchorage, Kaktovik, Barrow, Anchorage, Juneau due to meeting cancellations.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/04/18	03/05/18	ANCHORAGE (INCL NAV RES), AK	Mission (Operational)	199.00 / 94.00
03/05/18	03/06/18	KAKTOVIK, AK	Mission (Operational)	165.00 / 86.00
03/06/18	03/07/18	BARROW, AK	Mission (Operational)	205.00 / 89.00
03/07/18	03/08/18	ANCHORAGE (INCL NAV RES), AK	Mission (Operational)	199.00 / 94.00
03/09/18	03/11/18	JUNEAU, AK	Mission (Operational)	169.00 / 106.00

Document Totals

Total Expenses: 4,564.27

Reimbursable Expenses: 737.00

Non-Reimbursable Expenses: 3,827.27

Advance Applied: .00

Net to Traveler: 737.00

Net to Government: 3,827.27

Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,360.40	.00
Fuel-Rental Vehicle	24.47	.00
Lodging-PerDiem	1,039.00	.00
M&IE-PerDiem	737.00	.00
Rental Car	172.75	.00
Transaction Fees	102.90	.00
Transportation	113.00	.00
Transxn Fees	14.75	.00
Total Expenses:	4,564.27	.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1003903102		3,383.60
COMM-CARR	United	1003903102		.00
COMM-CARR	JetBlue	1003903102		.00
COMM-CARR	Corvus Airlines	1003903102		.00
COMM-CARR	Corvus Airlines	1003903102		.00
COMM-CARR	Corvus Airlines	1003903102		.00
COMM-CARR	Corvus Airlines	1003903102		.00
COMM-CARR	Alaska Airlines	1003903102		.00
COMM-CARR	Alaska Airlines	1003903102		.00
COMM-CARR	Alaska Airlines	1003903102		.00
COMM-CARR	Alaska Airlines	1003903102		.00
COMM-CARR	Alaska Airlines	1003903102		.00
COMM-CARR	Alaska Airlines	1003903102		.00
COMM-CARR	Alaska Airlines	1003903102		.00
COMM-CARR	Alaska Airlines	1003903102		.00
LODGE	Courtyard	1003903102	Anchorage,AK	248.00
LODGE	Synxis Res Svcs	1003903102	Juneau,AK	198.00
RENTAL	Enterprise	1003903102		58.69

Trip Itinerary

From: BWI-Baltimore, MD (USA) (Balt. IntL. Apt TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

Air

Sunday March 04, 2018

BWI-Baltimore, MD (USA) to DEN-Denver, CO (USA) (De

Mar 04 United 270 Duration: 4 Hours 4 Minutes Nonstop
 Baltimore, MD (USA) (Balt. IntL. Apt) 03/04/2018 8:10AM Denver, CO (USA) (Denver IntL. Apt) 03/04/2018 10:14AM
 Confirmation Number: OD9NBC

Flight Information Emissions 579.5 lbs of CO2
 Distance 1486 miles Cost 3,383.60 USD
 No Seat Assigned

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Distance 1486 miles

No Seat Assigned

Emissions 379.5 lbs of CO2

Cost 3,383.60 USD

DEN-Denver, CO (USA) (De to ANC-Anchorage, AK (USA))

Mar 04 United 1126
Denver, CO (USA) (Denver IntL. Apt) 03/04/2018 11:30AM
Confirmation Number: OD9NBC

Duration: 5 Hours 46 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 03/04/2018 3:16PM

Flight Information
Distance 2399 miles
No Seat Assigned

Emissions 935.6 lbs of CO2

DEN-Denver, CO (USA) (De to ANC-Anchorage, AK (USA))

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Monday March 05, 2018

ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho

Mar 05 Corvus Airlines 918
Anchorage, AK (USA) (IntL. Apt) 03/05/2018 9:20AM
Confirmation Number: MPHJPA

Duration: 3 Hours 15 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 03/05/2018 12:35PM

Flight Information
Distance 624 miles
No Seat Assigned

Emissions 268.3 lbs of CO2

ANC-Anchorage, AK (USA) to SCC-Prudhoe Bay / Deadho

Mar 05 Corvus Airlines 918
Anchorage, AK (USA) (IntL. Apt) 03/05/2018 9:20AM
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IAD-Washington, DC (USA) to JFK-New York, NY (USA) (

Mar 05 JetBlue 1308
Washington, DC (USA) (Dulles Apt) 03/05/2018 12:36PM

Flight Information
Distance 227 miles
No Seat Assigned

IAD-Washington, DC (USA) to JFK-New York, NY (USA) (

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Duration: 3 Hours 15 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 03/05/2018 12:35PM

Emissions 268.3 lbs of CO2

Duration: 1 Hour 23 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 03/05/2018 1:59PM

Emissions 120.3 lbs of CO2

Duration: 1 Hour 23 Minutes Nonstop
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Washington, DC (USA) (Dulles Apt) 03/05/2018 12:36PM

Flight Information
Distance 227 miles
No Seat Assigned

IAD-Washington, DC (USA) to JFK-New York, NY (USA) (

Mar 05 JetBlue 1308
Washington, DC (USA) (Dulles Apt) 03/05/2018 12:36PM

Flight Information
Distance 227 miles
No Seat Assigned

SCC-Prudhoe Bay / Deadho to BTI-Barter Island, AK (U

Mar 05 Corvus Airlines 3502
Prudhoe Bay / Deadhorse, AK (USA) 03/05/2018 1:00PM
Confirmation Number: MPHJPA

Flight Information
Distance 114 miles
No Seat Assigned

SCC-Prudhoe Bay / Deadho to BTI-Barter Island, AK (U

Mar 05 Corvus Airlines 3502
Prudhoe Bay / Deadhorse, AK (USA) 03/05/2018 1:00PM
Confirmation Number: MPHJPA

Flight Information

Emissions 120.3 lbs of CO2

Duration: 1 Hour 23 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 03/05/2018 1:59PM

Emissions 120.3 lbs of CO2

Duration: 1 Hour 23 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 03/05/2018 1:59PM

Emissions 120.3 lbs of CO2

Duration: 1 Hour 23 Minutes Nonstop
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Emissions 120.3 lbs of CO2

Duration: 1 Hour 23 Minutes Nonstop
New York, NY (USA) (John F. Kennedy Apt) 03/05/2018 1:59PM

Emissions 120.3 lbs of CO2

Duration: 31 Minutes Nonstop
Barter Island, AK (USA) 03/05/2018 1:31PM

Emissions 60.4 lbs of CO2

Duration: 31 Minutes Nonstop
Barter Island, AK (USA) 03/05/2018 1:31PM

Distance 114 miles
No Seat Assigned

Emissions 60.4 lbs of CO2

SCC-Prudhoe Bay / Deadho to BTI-Barter Island, AK (U

Mar 05 Corvus Airlines 3502
Prudhoe Bay / Deadhorse, AK (USA) 03/05/2018 1:00PM
Confirmation Number: MPHJPA

Duration: 31 Minutes Nonstop
Barter Island, AK (USA) 03/05/2018 1:31PM

Flight Information
Distance 114 miles
No Seat Assigned

Emissions 60.4 lbs of CO2

SCC-Prudhoe Bay / Deadho to BTI-Barter Island, AK (U

Mar 05 Corvus Airlines 3502
Prudhoe Bay / Deadhorse, AK (USA) 03/05/2018 1:00PM
Confirmation Number: MPHJPA

Duration: 31 Minutes Nonstop
Barter Island, AK (USA) 03/05/2018 1:31PM

Flight Information
Distance 114 miles
No Seat Assigned

Emissions 60.4 lbs of CO2

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Mar 05 Corvus Airlines 3502
Prudhoe Bay / Deadhorse, AK (USA) 03/05/2018 1:00PM
Confirmation Number: MPHJPA

Duration: 31 Minutes Nonstop
Barter Island, AK (USA) 03/05/2018 1:31PM

Flight Information
Distance 114 miles
No Seat Assigned

Emissions 60.4 lbs of CO2

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Mar 05 Corvus Airlines 3502
Prudhoe Bay / Deadhorse, AK (USA) 03/05/2018 1:00PM
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Prudhoe Bay / Deadhorse, AK (USA) 03/05/2018 1:00PM
Confirmation Number: MPHJPA

Duration: 31 Minutes Nonstop
Barter Island, AK (USA) 03/05/2018 1:31PM

Flight Information
Distance 114 miles
No Seat Assigned

Emissions 60.4 lbs of CO2

Tuesday March 06, 2018

BTI-Barter Island, AK (U to SCC-Prudhoe Bay / Deadho

Mar 06 Corvus Airlines 3501
Barter Island, AK (USA) 03/06/2018 11:05AM
Confirmation Number: MPHJPA

Duration: 30 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 11:35AM

Flight Information
Distance 114 miles
No Seat Assigned

Emissions 60.4 lbs of CO2

BTI-Barter Island, AK (U to SCC-Prudhoe Bay / Deadho

Mar 06 Corvus Airlines 3501
Barter Island, AK (USA) 03/06/2018 11:05AM
Confirmation Number: MPHJPA

Duration: 30 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 11:35AM

Flight Information
Distance 114 miles
No Seat Assigned

Emissions 60.4 lbs of CO2

BTI-Barter Island, AK (U to SCC-Prudhoe Bay / Deadho

Mar 06 Corvus Airlines 3501
Barter Island, AK (USA) 03/06/2018 11:05AM
Confirmation Number: MPHJPA

Duration: 30 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 11:35AM

Flight Information
Distance 114 miles
No Seat Assigned

Emissions 60.4 lbs of CO2

BTI-Barter Island, AK (U to SCC-Prudhoe Bay / Deadho

Mar 06 Corvus Airlines 3501
Barter Island, AK (USA) 03/06/2018 11:05AM
Confirmation Number: MPHJPA

Duration: 30 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 11:35AM

Flight Information
Distance 114 miles
No Seat Assigned

Emissions 60.4 lbs of CO2

BTI-Barter Island, AK (U to SCC-Prudhoe Bay / Deadho

Mar 06 Corvus Airlines 3501
Barter Island, AK (USA) 03/06/2018 11:05AM
Confirmation Number: MPHJPA

Duration: 30 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 11:35AM

Flight Information
Distance 114 miles
No Seat Assigned

BTI-Barter Island, AK (U to SCC-Prudhoe Bay / Deadho

Mar 06 Corvus Airlines 3501
Barter Island, AK (USA) 03/06/2018 11:05AM
Confirmation Number: MPHJPA

Flight Information
Distance 114 miles
No Seat Assigned

BTI-Barter Island, AK (U to SCC-Prudhoe Bay / Deadho

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Flight Information
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Emissions 60.4 lbs of CO2

Duration: 30 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 11:35AM

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Duration: 30 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 11:35AM

Emissions 60.4 lbs of CO2

Duration: 30 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 11:35AM

Emissions 60.4 lbs of CO2

Corvus Airlines 3377
Barter Island, AK (USA) 03/06/2018 11:05AM
Confirmation Number: MPHJPA

Flight Information
Distance 114 miles
No Seat Assigned

SCC-Prudhoe Bay / Deadho to BRW-Barrow, AK (USA) (Wi

Mar 06 Corvus Airlines 3377
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 1:30PM
Confirmation Number: MPHJPA

Flight Information
Distance 203 miles
No Seat Assigned

SCC-Prudhoe Bay / Deadho to BRW-Barrow, AK (USA) (Wi

Mar 06 Corvus Airlines 3377
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 1:30PM
Confirmation Number: MPHJPA

Flight Information
Distance 203 miles
No Seat Assigned

SCC-Prudhoe Bay / Deadho to BRW-Barrow, AK (USA) (Wi

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Flight Information
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Mar 06 Corvus Airlines 3377
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 1:30PM
Confirmation Number: MPHJPA

Flight Information

Duration: 30 Minutes Nonstop
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 11:35AM

Emissions 60.4 lbs of CO2

Duration: 1 Hour 10 Minutes Nonstop
Barrow, AK (USA) (Will Rogers Memorial) 03/06/2018 2:40PM

Emissions 107.6 lbs of CO2

Duration: 1 Hour 10 Minutes Nonstop
Barrow, AK (USA) (Will Rogers Memorial) 03/06/2018 2:40PM

Emissions 107.6 lbs of CO2

Duration: 1 Hour 10 Minutes Nonstop
Barrow, AK (USA) (Will Rogers Memorial) 03/06/2018 2:40PM

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Emissions 107.6 lbs of CO2

Duration: 1 Hour 10 Minutes Nonstop
Barrow, AK (USA) (Will Rogers Memorial) 03/06/2018 2:40PM

Distance 203 miles
No Seat Assigned

Emissions 107.6 lbs of CO2

SCC-Prudhoe Bay / Deadho to BRW-Barrow, AK (USA) (WI

Mar 06 Corvus Airlines 3377
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 1:30PM
Confirmation Number: MPHJPA

Duration: 1 Hour 10 Minutes Nonstop
Barrow, AK (USA) (Will Rogers Memorial) 03/06/2018 2:40PM

Flight Information
Distance 203 miles
No Seat Assigned

Emissions 107.6 lbs of CO2

SCC-Prudhoe Bay / Deadho to BRW-Barrow, AK (USA) (WI

Mar 06 Corvus Airlines 3377
Prudhoe Bay / Deadhorse, AK (USA) 03/06/2018 1:30PM
Confirmation Number: MPHJPA

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Flight Information
Distance 203 miles
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Duration: 1 Hour 10 Minutes Nonstop
Barrow, AK (USA) (Will Rogers Memorial) 03/06/2018 2:40PM

Flight Information
Distance 203 miles
No Seat Assigned

Emissions 107.6 lbs of CO2

Wednesday March 07, 2018

BRW-Barrow, AK (USA) (WI to FAI-Fairbanks, AK (USA)

Mar 07 Alaska Airlines 55
Barrow, AK (USA) (Will Rogers Memorial) 03/07/2018 12:15PM
Confirmation Number: UEWKFB

Duration: 1 Hour 19 Minutes Nonstop
Fairbanks, AK (USA) (IntL Apt) 03/07/2018 1:34PM

Flight Information
Distance 501 miles
No Seat Assigned

Emissions 215.4 lbs of CO2

BRW-Barrow, AK (USA) (WI to FAI-Fairbanks, AK (USA)

Mar 07 Alaska Airlines 55
Barrow, AK (USA) (Will Rogers Memorial) 03/07/2018 12:15PM
Confirmation Number: UEWKFB

Duration: 1 Hour 19 Minutes Nonstop
Fairbanks, AK (USA) (IntL Apt) 03/07/2018 1:34PM

Flight Information
Distance 501 miles
No Seat Assigned

Emissions 215.4 lbs of CO2

BKW-Barrow, AK (USA) (WI to FAI-Fairbanks, AK (USA))

Mar 07 Alaska Airlines 55
Barrow, AK (USA) (Will Rogers Memorial) 03/07/2018 12:15PM
Confirmation Number: UEWKFB

Duration: 1 Hour 19 Minutes Nonstop
Fairbanks, AK (USA) (IntL. Apt) 03/07/2018 1:34PM

Flight Information
Distance 501 miles
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Barrow, AK (USA) (Will Rogers Memorial) 03/07/2018 12:15PM
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Duration: 1 Hour 19 Minutes Nonstop
Fairbanks, AK (USA) (IntL. Apt) 03/07/2018 1:34PM

Flight Information
Distance 501 miles
No Seat Assigned

Emissions 215.4 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Mar 07 Alaska Airlines 685
Fairbanks, AK (USA) (IntL. Apt) 03/07/2018 5:00PM
Confirmation Number: UEWKFB

Duration: 1 Hour 4 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 03/07/2018 6:04PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Mar 07 Alaska Airlines 685
Fairbanks, AK (USA) (IntL. Apt) 03/07/2018 5:00PM
Confirmation Number: UEWKFB

Duration: 1 Hour 4 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 03/07/2018 6:04PM

Flight Information
Distance 260 miles
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Mar 07 Alaska Airlines 685
Fairbanks, AK (USA) (IntL. Apt) 03/07/2018 5:00PM
Confirmation Number: UEWKFB

Flight Information
Distance 260 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Mar 07 Alaska Airlines 685
Fairbanks, AK (USA) (IntL. Apt) 03/07/2018 5:00PM
Confirmation Number: UEWKFB

Flight Information
Distance 260 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Mar 07 Alaska Airlines 685
Fairbanks, AK (USA) (IntL. Apt) 03/07/2018 5:00PM
Confirmation Number: UEWKFB

Flight Information
Distance 260 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Mar 07 Alaska Airlines 685
Fairbanks, AK (USA) (IntL. Apt) 03/07/2018 5:00PM
Confirmation Number: UEWKFB

Flight Information
Distance 260 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

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FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

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Confirmation Number: UEWKFB

Flight Information
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Mar 07 Alaska Airlines 685
Fairbanks, AK (USA) (IntL. Apt) 03/07/2018 5:00PM
Confirmation Number: UEWKFB

Flight Information
Distance 260 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Mar 07 Alaska Airlines 685
Fairbanks, AK (USA) (IntL. Apt) 03/07/2018 5:00PM
Confirmation Number: UEWKFB

Duration: 1 Hour 4 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 03/07/2018 6:04PM

Emissions 137.8 lbs of CO2

Duration: 1 Hour 4 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 03/07/2018 6:04PM

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Duration: 1 Hour 4 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 03/07/2018 6:04PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

Hotel

Courtyard

4901 Spenard Rd Anchorage AK 99517 907-245-0322

Mar 07 Checking in: 03/07/2018

Checking out: 03/09/2018

Total Rate: 258.00 USD

Courtyard

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Mar 07 Checking in: 03/07/2018

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Checking out: 03/09/2018

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Courtyard

Air

Thursday March 08, 2018

ANC-Anchorage, AK (USA) to OME-Nome, AK (USA)

Mar 08 Alaska Airlines 151
Anchorage, AK (USA) (IntL. Apt) 03/08/2018 10:14AM
Confirmation Number: UEWKFB

Duration: 1 Hour 46 Minutes Nonstop
Nome, AK (USA) 03/08/2018 12:00PM

Flight Information
Distance 537 miles
No Seat Assigned

Emissions 230.9 lbs of CO2

ANC-Anchorage, AK (USA) to OME-Nome, AK (USA)

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OME-Nome, AK (USA) to ANC-Anchorage, AK (USA)

Mar 08 Alaska Airlines 153
Nome, AK (USA) 03/08/2018 8:30PM
Confirmation Number: UEWKFB

Duration: 1 Hour 25 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 03/08/2018 9:55PM

Flight Information
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Distance 537 miles
No Seat Assigned

Emissions 230.9 lbs of CO2

Friday March 09, 2018

ANC-Anchorage, AK (USA) to JNU-Juneau, AK (USA) (In

Mar 09 Alaska Airlines 70
Anchorage, AK (USA) (IntL. Apt) 03/09/2018 8:05PM
Confirmation Number: UEWKFB

Duration: 1 Hour 39 Minutes Nonstop
Juneau, AK (USA) (IntL. Apt) 03/09/2018 9:44PM

Flight Information
Distance 569 miles
No Seat Assigned

Emissions 244.7 lbs of CO2

ANC-Anchorage, AK (USA) to JNU-Juneau, AK (USA) (In

Mar 09 Alaska Airlines 70
Anchorage, AK (USA) (IntL. Apt) 03/09/2018 8:05PM
Confirmation Number: UEWKFB

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Confirmation Number: UBWKFB

Flight Information
Distance 569 miles
No Seat Assigned

ANC-Anchorage, AK (USA) to JNU-Juneau, AK (USA) (In

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Confirmation Number: UEWKFB

Flight Information
Distance 569 miles
No Seat Assigned

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ANC-Anchorage, AK (USA) to JNU-Juneau, AK (USA) (In

Mar 09 Alaska Airlines 70
Anchorage, AK (USA) (IntL. Apt) 03/09/2018 8:05PM
Confirmation Number: UEWKFB

Flight Information
Distance 569 miles
No Seat Assigned

ANC-Anchorage, AK (USA) to JNU-Juneau, AK (USA) (In

Mar 09 Alaska Airlines 70
Anchorage, AK (USA) (IntL. Apt) 03/09/2018 8:05PM
Confirmation Number: UEWKFB

Flight Information
Distance 569 miles
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Flight Information
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Mar 09 Alaska Airlines 70
Anchorage, AK (USA) (IntL. Apt) 03/09/2018 8:05PM
Confirmation Number: UEWKFB

Flight Information
Distance 569 miles
No Seat Assigned

Hotel

Synxis Res Svcs

9400 Glacier Hwy Juneau AK 99801 907-790-6600

Mar 09 Checking in: 03/09/2018

Juneau, AK (USA) (IntL. Apt) 03/09/2018 9:44PM

Emissions 244.7 lbs of CO2

Duration: 1 Hour 39 Minutes Nonstop
Juneau, AK (USA) (IntL. Apt) 03/09/2018 9:44PM

Emissions 244.7 lbs of CO2

Duration: 1 Hour 39 Minutes Nonstop
Juneau, AK (USA) (IntL. Apt) 03/09/2018 9:44PM

Emissions 244.7 lbs of CO2

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Emissions 244.7 lbs of CO2

Duration: 1 Hour 39 Minutes Nonstop
Juneau, AK (USA) (IntL. Apt) 03/09/2018 9:44PM

Emissions 244.7 lbs of CO2

Checking out: 03/11/2018
Total Rate: 198.00 USD

Synxis Res Svcs

9400 Glacier Hwy Juneau AK 99801 907-790-6600

Mar 09 Checking in: 03/09/2018

Checking out: 03/11/2018
Total Rate: 198.00 USD

Synxis Res Svcs

9400 Glacier Hwy Juneau AK 99801 907-790-6600

Mar 09 Checking in: 03/09/2018

Checking out: 03/11/2018
Total Rate: 198.00 USD

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9400 Glacier Hwy Juneau AK 99801 907-790-6600

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Mar 09 Checking in: 03/09/2018

Checking out: 03/11/2018

Total Rate: 198.00 USD

Car

Car Rental at JNU-Juneau, AK (USA) (In

Mar 09 Enterprise

Picking Up 03/09/2018 9:44PM

Picking Up at JNU-Juneau, AK (USA) (In

Confirmation Number: 1724787070COUNT

Returning 03/11/2018 5:25AM

Returning to JNU-Juneau, AK (USA) (In

Total Rate: 58.69 USD

Car Rental at JNU-Juneau, AK (USA) (In

Mar 09 Enterprise

Picking Up 03/09/2018 9:44PM

Picking Up at JNU-Juneau, AK (USA) (In

Confirmation Number: 1724787070COUNT

Returning 03/11/2018 5:25AM

Returning to JNU-Juneau, AK (USA) (In

Total Rate: 58.69 USD

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Mar 09 Enterprise

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Total Rate: 58.69 USD

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Picking Up 03/09/2018 9:44PM

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Returning 03/11/2018 5:25AM

Returning to JNU-Juneau, AK (USA) (In

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Mar 09 Enterprise
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 Picking Up at JNU-Juneau, AK (USA) (In
 Confirmation Number: 1724787070COUNT

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 Total Rate: 58.69 USD

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Mar 09 Enterprise
 Picking Up 03/09/2018 9:44PM
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 Confirmation Number: 1724787070COUNT

Returning 03/11/2018 5:25AM
 Returning to JNU-Juneau, AK (USA) (In
 Total Rate: 58.69 USD

Air**Sunday March 11, 2018****JNU-Juneau, AK (USA) (In to SEA-Seattle / Tacoma, WA**

Mar 11 Alaska Airlines 0176
 Juneau, AK (USA) (IntL. Apt) 03/11/2018 5:25AM

Duration: Unknown Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 03/11/2018 8:53AM

Flight Information
 Distance 907 miles
 No Seat Assigned

Emissions 353.7 lbs of CO2

JNU-Juneau, AK (USA) (In to SEA-Seattle / Tacoma, WA

Mar 11 Alaska Airlines 0176
 Juneau, AK (USA) (IntL. Apt) 03/11/2018 5:25AM

Duration: Unknown Nonstop
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Emissions 353.7 lbs of CO2

Duration: Unknown Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 03/11/2018 8:53AM

Emissions 353.7 lbs of CO2

Expenses

Trip#: 1

Date	Description
03/01/2018	Travel Fee Comment: SB ATRS Domestic w-Air-Rail
03/03/2018	Travel Fee Comment: SB ATRS Domestic w-Air-Rail
03/04/2018	Airline Flight
03/04/2018	Lodging
03/04/2018	M&IE
03/04/2018	Taxi/Shuttle
03/05/2018	Lodging
03/05/2018	M&IE
03/06/2018	Lodging
03/06/2018	M&IE
03/07/2018	Lodging Comment: Conf Num: 94706304 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 144.48 CANCEL FEE PER ROOM.
03/07/2018	M&IE
03/08/2018	Lodging Comment: Conf Num: 94706304 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 144.48 CANCEL FEE PER ROOM.
03/08/2018	M&IE
03/08/2018	Parking
03/08/2018	Parking
03/08/2018	Parking
03/09/2018	Gas-Rental
03/09/2018	Lodging
03/09/2018	M&IE
03/09/2018	Rental Car
03/09/2018	Parking
03/09/2018	Parking
03/10/2018	Lodging
03/10/2018	M&IE
03/11/2018	Gas-Rental
03/11/2018	M&IE
03/11/2018	Rental Car Comment: Conf Num: 1724787070COUNT Cmt:
03/11/2018	Travel Fee Comment: SB ATRS Domestic w-Air-Rail
03/11/2018	Taxi/Shuttle
04/20/2018	TDY Voucher Fee

Total Non-Per Diem Expenses: Category	Cost	Total Per Diem Expenses: Pay Method	Per Diem
Transaction Fees	34.30	GOVCC-C	
Transaction Fees	34.30	GOVCC-C	
Com. Carrier	2,360.40	GOVCC-C	
Lodging-PerDiem	145.00	GOVCC-C	*
M&IE-PerDiem	70.50	REIMBURSABLE	*
Transportation	31.08	GOVCC-C	
Lodging-PerDiem	290.00	GOVCC-C	*
M&IE-PerDiem	86.00	REIMBURSABLE	*
Lodging-PerDiem	158.00	GOVCC-C	*
M&IE-PerDiem	89.00	REIMBURSABLE	*
Lodging-PerDiem	129.00	GOVCC-C	*
M&IE-PerDiem	94.00	REIMBURSABLE	*
Lodging-PerDiem	119.00	GOVCC-C	*
M&IE-PerDiem	106.00	REIMBURSABLE	*
Transportation	1.85	GOVCC-C	
Transportation	8.00	GOVCC-C	
Transportation	21.00	GOVCC-C	
Fuel-Rental Vehicle	15.43	GOVCC-C	
Lodging-PerDiem	99.00	GOVCC-C	*
M&IE-PerDiem	106.00	REIMBURSABLE	*
Rental Car	121.26	GOVCC-C	
Transportation	16.00	GOVCC-C	
Transportation	2.85	GOVCC-C	
Lodging-PerDiem	99.00	GOVCC-C	*
M&IE-PerDiem	106.00	REIMBURSABLE	*
Fuel-Rental Vehicle	9.04	GOVCC-C	
M&IE-PerDiem	79.50	REIMBURSABLE	*
Rental Car	51.49	GOVCC-C	
Transaction Fees	34.30	GOVCC-C	
Transportation	32.22	GOVCC-C	
Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

1,776.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/04/2018	199.00/ 94.00	145.00	145.00	70.50	70.50	
03/05/2018	165.00/ 86.00	290.00	290.00	86.00	86.00	
03/06/2018	205.00/ 89.00	158.00	158.00	89.00	89.00	
03/07/2018	199.00/ 94.00	129.00	129.00	94.00	94.00	
03/08/2018	169.00/106.00	119.00	119.00	106.00	106.00	
03/09/2018	169.00/106.00	99.00	99.00	106.00	106.00	
03/10/2018	169.00/106.00	99.00	99.00	106.00	106.00	
03/11/2018	169.00/106.00	0.00	0.00	79.50	79.50	

Account Summary for the Selected Trip

Org: DOI	Label: BLM	Acct Code: DS10100000///178D0102DR/DL2000000.00000///	4,564.27
Expense Category: Com. Carrier	Fiscal Year: 2018	Amount: 2,360.40	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2018	Amount: 24.47	
Expense Category: Lodging-PerDiem	Fiscal Year: 2018	Amount: 1,039.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2018	Amount: 737.00	
Expense Category: Rental Car	Fiscal Year: 2018	Amount: 172.75	
Expense Category: Transaction Fees	Fiscal Year: 2018	Amount: 102.90	
Expense Category: Transportation	Fiscal Year: 2018	Amount: 113.00	
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 14.75	
Total:			4,564.27

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BLM	DS10100000///178D0102DR/DL2000000.00000///	GOVCC-C	3,827.27
DOI	BLM	DS10100000///178D0102DR/DL2000000.00000///	REIMBURSABLE	737.00
Totals by Label				
DOI	BLM Total	DS10100000///178D0102DR/DL2000000.00000///		4,564.27
Totals by Payment Method				
			GOVCC-C Total	3,827.27
			REIMBURSABLE Total	737.00

Attachments

No Attachments Exist

Receipt Checklist

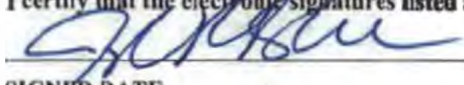
Date	Description	Cost
03/04/18	AIR Airline Flight	\$2,360.40

Audits

Audit Name	Result	Reason
EXPENSE THRESHOLD	FAIL	Airline Flight exceeds the single threshold of 2,000.00
	Traveler Justification:	Cost based on travel requirements
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	Actual lodging cost at Marsh Creek Inn is \$290.00 this is the only lodging option available at Kaktovik
CLASS OF SERVICE TEST - FIRST	FAIL	TICKET: 1003903102, DEPARTURE DATE: 03/08/18 (CLASS OF SERVICE F NOT ALLOWED) One or more of the common carrier segments associated with this document indicates an upgrade. Please provide a detailed explanation.
	Traveler Justification:	Alaska Airlines upgraded to first class based on current mileage points traveler did not use government travel card to upgrade to first class.

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/20/2018	6:29AMBST	HAYES, JOSEPH GREGORY	
			Net Adjustment: 0.00	

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



SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Joseph Hayes

J.G. Hayes

5-20-18
Mike Argo



0128/2018

Document Header Information

Document Type: Voucher Document Name: TV0000P5SN
 Travel Authorization Number: TANUM0000X8Y5 Trip Name: Trip from Washington to Seattle to Alaska
 TA Date: 06/08/18 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission Document: Attend Arctic Encounter Symposium and Meet with Chair State Game Board and Arctic Village leaders.
 Type Code: Trip By Trip Detail:

Traveler Profile

Name: BALASII, JOSEPH R ID: 1001272143
 TID: 40221770D Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS ASLMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV
 Office Phone: 2022082599 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: + Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Attend Arctic Encounter Symposium and Meet with Chair State Game Board and Arctic Village leaders.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/18/18	04/21/18	SEATTLE, WA	Mission (Operational)	179.00 / 74.00
04/21/18	04/22/18	KENAI-SOI.DOTNA, AK	Mission (Operational)	99.00 / 103.00
04/22/18	04/24/18	FAIRBANKS, AK	Mission (Operational)	75.00 / 90.00
04/24/18	04/27/18	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	199.00 / 94.00

Document Totals

Total Expenses:	4,489.11
Reimbursable Expenses:	951.50
Non-Reimbursable Expenses:	3,537.61
Advance Applied:	.00
Net to Traveler:	951.50
Net to Government:	3,537.61
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,784.93	.00
Fuel-Rental Vehicle	36.86	.00
Laundry	39.50	.00
Lodging Taxes & Misc	136.56	.00
Lodging-PerDiem	1,104.00	.00
M&IE-PerDiem	912.00	.00
Rental Car	274.19	.00
TNC	22.42	.00
Transportation	163.90	.00
Transxn Fees	14.75	.00
Total Expenses:	4,489.11	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Alaska Airlines	1004054863		2,839.35
COMM-CARR	Alaska Airlines	1004054863		.00
COMM-CARR	Corvus Airlines	1004054863		.00
COMM-CARR	Alaska Airlines	1004054863		.00
COMM-CARR	Corvus Airlines	1004054863		.00
COMM-CARR	Corvus Airlines	1004054863		.00
COMM-CARR	Alaska Airlines	1004054863		.00
COMM-CARR	Alaska Airlines	1004054863		.00
COMM-CARR	Alaska Airlines	1004054863		.00
COMM-CARR	Alaska Airlines	1004054863		.00
COMM-CARR	Alaska Airlines	1004054863		.00
COMM-CARR	Alaska Airlines	1004054863		.00
COMM-CARR	Alaska Airlines	1004054863		.00
COMM-CARR	Alaska Airlines	1004054863		.00
COMM-CARR	Alaska Airlines	1004054863		.00
COMM-CARR	Alaska Airlines	1004054863		.00
LODGE	Preferred Hotels	1004054863	Anchorage,AK	507.00
LODGE	SpringHill Suites	1004054863	Fairbanks,AK	150.00
RENTAL	Budget	1004054863		90.15
RENTAL	Budget	1004054863		113.98
RENTAL	Budget	1004054863		154.68

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac)

Air

Wednesday April 18, 2018

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Apr 18 Alaska Airlines 3
 Washington, DC (USA) (National Apt) 04/18/2018 6:55PM
 Confirmation Number: XOGLQB

Duration: 6 Hours 10 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 04/18/2018 10:05PM

Flight Information
 Distance 2321 miles
 No Seat Assigned

Emissions 905.2 lbs of CO2
 Cost 2,839.35 USD

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Apr 18 Alaska Airlines 3
 Washington, DC (USA) (National Apt) 04/18/2018 6:55PM
 Confirmation Number: XOGLQB

Duration: 6 Hours 10 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 04/18/2018 10:05PM

Flight Information
 Distance 2321 miles
 No Seat Assigned

Emissions 905.2 lbs of CO2

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Apr 18 Alaska Airlines 3
 Washington, DC (USA) (National Apt) 04/18/2018 6:55PM
 Confirmation Number: XOGLQB

Duration: 6 Hours 10 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 04/18/2018 10:05PM

Flight Information
 Distance 2321 miles
 No Seat Assigned

Emissions 905.2 lbs of CO2
 Cost 2,839.35 USD

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Apr 18 Alaska Airlines 3
 Washington, DC (USA) (National Apt) 04/18/2018 6:55PM
 Confirmation Number: XOGLQB

Duration: 6 Hours 10 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 04/18/2018 10:05PM

Flight Information
 Distance 2321 miles
 No Seat Assigned

Emissions 905.2 lbs of CO2

Saturday April 21, 2018

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Apr 21 Alaska Airlines 81
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 04/21/2018 5:55AM
 Confirmation Number: XOGLQB

Duration: 3 Hours 34 Minutes Nonstop
 Anchorage, AK (USA) (IntL. Apt) 04/21/2018 8:29AM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Apr 21 Alaska Airlines 81
Seattle / Tacoma, WA (USA) (Sea-tac Intl 04/21/2018 5:55AM
Confirmation Number: XOGLQB

Duration: 3 Hours 34 Minutes Nonstop
Anchorage, AK (USA) (Intl. Apt) 04/21/2018 8:29AM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to ENA-Kenai Municipal Airp

Apr 21 Corvus Airlines 830
Anchorage, AK (USA) (Intl. Apt) 04/21/2018 10:40AM
Confirmation Number: VECPPVR

Duration: 27 Minutes Nonstop
Kenai Municipal Airport 04/21/2018 11:07AM

Flight Information
Distance 59 miles
No Seat Assigned

Emissions 31.3 lbs of CO2

ANC-Anchorage, AK (USA) to ENA-Kenai Municipal Airp

Apr 21 Corvus Airlines 830
Anchorage, AK (USA) (Intl. Apt) 04/21/2018 10:40AM
Confirmation Number: VECPPVR

Duration: 27 Minutes Nonstop
Kenai Municipal Airport 04/21/2018 11:07AM

Flight Information
Distance 59 miles
No Seat Assigned

Emissions 31.3 lbs of CO2

Car

Car Rental at ENA-Kenai Municipal Airp

Apr 21 Budget
Picking Up 04/21/2018 11:07AM
Picking Up at ENA-Kenai Municipal Airp
Confirmation Number: 33545442USD

Returning 04/22/2018 4:05PM
Returning to ENA-Kenai Municipal Airp
Total Rate: 113.98 USD

Car Rental at ENA-Kenai Municipal Airp

Apr 21 Budget
Picking Up 04/21/2018 11:07AM
Picking Up at ENA-Kenai Municipal Airp
Confirmation Number: 33545442USD

Returning 04/22/2018 4:05PM
Returning to ENA-Kenai Municipal Airp
Total Rate: 113.98 USD

Air

Sunday April 22, 2018

ENA-Kenai Municipal Airp to ANC-Anchorage, AK (USA)

Apr 22 Corvus Airlines 855
Kenai Municipal Airport 04/22/2018 4:05PM
Confirmation Number: VECPPVR

Duration: 27 Minutes Nonstop
Anchorage, AK (USA) (Intl. Apt) 04/22/2018 4:32PM

Flight Information
Distance 59 miles
No Seat Assigned

Emissions 31.3 lbs of CO2

ENA-Kenai Municipal Airp to ANC-Anchorage, AK (USA)

Apr 22 Corvus Airlines 855
Kenai Municipal Airport 04/22/2018 4:05PM
Confirmation Number: VECPPVR

Duration: 27 Minutes Nonstop
Anchorage, AK (USA) (Intl. Apt) 04/22/2018 4:32PM

Flight Information
Distance 59 miles
No Seat Assigned

Emissions 31.3 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Apr 22 Corvus Airlines 906
Anchorage, AK (USA) (Intl. Apt) 04/22/2018 5:00PM
Confirmation Number: VECPPVR

Duration: 1 Hour 10 Minutes Nonstop
Fairbanks, AK (USA) (Intl. Apt) 04/22/2018 6:10PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Apr 22 Corvus Airlines 906

Duration: 1 Hour 10 Minutes Nonstop

Anchorage, AK (USA) (IntL. Apt) 04/22/2018 5:00PM
Confirmation Number: VECPPVR

Flight Information
Distance 260 miles
No Seat Assigned

Hotel

SpringHill Suites

575 1st Ave Fairbanks AK 99701-4724 907-451-6552
Apr 22 Checking in: 04/22/2018

SpringHill Suites

575 1st Ave Fairbanks AK 99701-4724 907-451-6552
Apr 22 Checking in: 04/22/2018

Car

Car Rental at FAI-Fairbanks, AK (USA)

Apr 22 Budget
Picking Up 04/22/2018 6:10PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: 33469947US0

Car Rental at FAI-Fairbanks, AK (USA)

Apr 22 Budget
Picking Up 04/22/2018 6:10PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: 33469947US0

Air

Tuesday April 24, 2018

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Apr 24 Alaska Airlines 58
Fairbanks, AK (USA) (IntL. Apt) 04/24/2018 5:25AM
Confirmation Number: XOQLQB

Flight Information
Distance 260 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Apr 24 Alaska Airlines 58
Fairbanks, AK (USA) (IntL. Apt) 04/24/2018 5:25AM
Confirmation Number: XOQLQB

Flight Information
Distance 260 miles
No Seat Assigned

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000
Apr 24 Checking in: 04/24/2018

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000
Apr 24 Checking in: 04/24/2018

Car

Car Rental at ANC-Anchorage, AK (USA)

Apr 24 Budget
Picking Up 04/24/2018 8:57AM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 33767746USS

Car Rental at ANC-Anchorage, AK (USA)

Apr 24 Budget

Fairbanks, AK (USA) (IntL. Apt) 04/22/2018 6:10PM

Emissions 137.8 lbs of CO2

Checking out: 04/24/2018
Total Rate: 150.00 USD

Checking out: 04/24/2018
Total Rate: 150.00 USD

Returning 04/24/2018 11:50PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 90.15 USD

Returning 04/24/2018 11:50PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 90.15 USD

Duration: 58 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 04/24/2018 6:23AM

Emissions 101.4 lbs of CO2

Duration: 58 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 04/24/2018 6:23AM

Emissions 101.4 lbs of CO2

Checking out: 04/27/2018
Total Rate: 507.00 USD

Checking out: 04/27/2018
Total Rate: 507.00 USD

Returning 04/27/2018 8:00AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 154.68 USD

Picking Up 04/24/2018 8:37AM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 33767746US5

Returning 04/27/2018 8:00AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 154.68 USD

Air

Thursday April 26, 2018

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Apr 26 Alaska Airlines 191
Anchorage, AK (USA) (IntL. Apt) 04/26/2018 9:00AM
Confirmation Number: XOGLQB

Duration: 54 Minutes Nonstop
Fairbanks, AK (USA) (IntL. Apt) 04/26/2018 9:54AM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Apr 26 Alaska Airlines 191
Anchorage, AK (USA) (IntL. Apt) 04/26/2018 9:00AM
Confirmation Number: XOGLQB

Duration: 54 Minutes Nonstop
Fairbanks, AK (USA) (IntL. Apt) 04/26/2018 9:54AM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Apr 26 Alaska Airlines 191
Anchorage, AK (USA) (IntL. Apt) 04/26/2018 9:00AM
Confirmation Number: XOGLQB

Duration: 54 Minutes Nonstop
Fairbanks, AK (USA) (IntL. Apt) 04/26/2018 9:54AM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Apr 26 Alaska Airlines 191
Anchorage, AK (USA) (IntL. Apt) 04/26/2018 9:00AM
Confirmation Number: XOGLQB

Duration: 54 Minutes Nonstop
Fairbanks, AK (USA) (IntL. Apt) 04/26/2018 9:54AM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Apr 26 Alaska Airlines 190
Fairbanks, AK (USA) (IntL. Apt) 04/26/2018 3:40PM
Confirmation Number: XOGLQB

Duration: 56 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 04/26/2018 4:36PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Apr 26 Alaska Airlines 190
Fairbanks, AK (USA) (IntL. Apt) 04/26/2018 3:40PM
Confirmation Number: XOGLQB

Duration: 56 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 04/26/2018 4:36PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Apr 26 Alaska Airlines 188
Fairbanks, AK (USA) (IntL. Apt) 04/26/2018 9:45PM
Confirmation Number: XOGLQB

Duration: 57 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 04/26/2018 10:42PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Apr 26 Alaska Airlines 188
Fairbanks, AK (USA) (IntL. Apt) 04/26/2018 9:45PM
Confirmation Number: XOGLQB

Duration: 57 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 04/26/2018 10:42PM

Flight Information

Distance 260 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Apr 26 Alaska Airlines 188
Fairbanks, AK (USA) (IntL. Apt) 04/26/2018 9:45PM
Confirmation Number: XOGLQB

Flight Information
Distance 260 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Apr 26 Alaska Airlines 188
Fairbanks, AK (USA) (IntL. Apt) 04/26/2018 9:45PM
Confirmation Number: XOGLQB

Flight Information
Distance 260 miles
No Seat Assigned

Friday April 27, 2018

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Apr 27 Alaska Airlines 112
Anchorage, AK (USA) (IntL. Apt) 04/27/2018 8:00AM
Confirmation Number: XOGLQB

Flight Information
Distance 1444 miles
No Seat Assigned

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Apr 27 Alaska Airlines 112
Anchorage, AK (USA) (IntL. Apt) 04/27/2018 8:00AM
Confirmation Number: XOGLQB

Flight Information
Distance 1444 miles
No Seat Assigned

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Apr 27 Alaska Airlines 112
Anchorage, AK (USA) (IntL. Apt) 04/27/2018 8:00AM
Confirmation Number: XOGLQB

Flight Information
Distance 1444 miles
No Seat Assigned

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Apr 27 Alaska Airlines 112
Anchorage, AK (USA) (IntL. Apt) 04/27/2018 8:00AM
Confirmation Number: XOGLQB

Flight Information
Distance 1444 miles
No Seat Assigned

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Apr 27 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL) 04/27/2018 1:45PM
Confirmation Number: XOGLQB

Flight Information
Distance 2321 miles
No Seat Assigned

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Apr 27 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL) 04/27/2018 1:45PM
Confirmation Number: XOGLQB

Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

Duration: 57 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 04/26/2018 10:42PM

Emissions 137.8 lbs of CO2

Duration: 57 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 04/26/2018 10:42PM

Emissions 137.8 lbs of CO2

Duration: 3 Hours 25 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL) 04/27/2018 12:25PM

Emissions 563.2 lbs of CO2

Duration: 3 Hours 25 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL) 04/27/2018 12:25PM

Emissions 563.2 lbs of CO2

Duration: 3 Hours 25 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL) 04/27/2018 12:25PM

Emissions 563.2 lbs of CO2

Duration: 3 Hours 25 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL) 04/27/2018 12:25PM

Emissions 563.2 lbs of CO2

Duration: 5 Hours 7 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/27/2018 9:52PM

Emissions 905.2 lbs of CO2

Duration: 5 Hours 7 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/27/2018 9:52PM

Emissions 905.2 lbs of CO2

Expenses

Expenses:		Total Non-Per Diem	2,473.11	Total Per Diem	2,016.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/18/2018	Airline Flight	Com. Carrier	1,784.93	GOVCC-C	
04/18/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	25.24	GOVCC-C	
04/18/2018	Lodging	Lodging-PerDiem	149.00	GOVCC-C	*
04/18/2018	M&IE	M&IE-PerDiem	55.50	REIMBURSABLE	*
04/18/2018	Taxi/Shuttle	Transportation	19.70	GOVCC-C	
04/19/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	25.24	GOVCC-C	
04/19/2018	Lodging	Lodging-PerDiem	149.00	GOVCC-C	*
04/19/2018	M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
04/20/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	25.24	GOVCC-C	
04/20/2018	Lodging	Lodging-PerDiem	149.00	GOVCC-C	*
04/20/2018	M&IE	M&IE-PerDiem	74.00	REIMBURSABLE	*
04/21/2018	Lodging	Lodging-PerDiem	.00	GOVCC-C	*
04/21/2018	M&IE	M&IE-PerDiem	103.00	REIMBURSABLE	*
04/21/2018	Taxi/Shuttle	Transportation	50.00	GOVCC-C	
04/21/2018	Taxi/Shuttle	Transportation	44.30	GOVCC-C	
04/22/2018	Lodging	Lodging-PerDiem	75.00	GOVCC-C	*
Comment: Conf Num: 87718908 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 81.00 CANCEL FEE PER ROOM.					
04/22/2018	M&IE	M&IE-PerDiem	90.00	REIMBURSABLE	*
04/22/2018	M&IE Adjustment	M&IE-PerDiem	-21.00	REDUCE REIMB	*
04/22/2018	Rental Car	Rental Car	79.48	GOVCC-C	
Comment: Conf Num: 33545442US0 Cmt:					
04/23/2018	Laundry/Dry Cleaning	Laundry	39.50	REIMBURSABLE	*
04/23/2018	Lodging	Lodging-PerDiem	75.00	GOVCC-C	*
Comment: Conf Num: 87718908 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 81.00 CANCEL FEE PER ROOM.					
04/23/2018	M&IE	M&IE-PerDiem	90.00	REIMBURSABLE	*
04/24/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	20.28	GOVCC-C	
04/24/2018	Lodging	Lodging-PerDiem	169.00	GOVCC-C	*
Comment: Conf Num: 26969SB163615 Cmt: CXL 1600 HTL TIME ON 23APR18-FEE 1 NIGHT-INCL TAX-FEES-CANCEL					
04/24/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
04/24/2018	Rental Car	Rental Car	138.56	GOVCC-C	
Comment: Conf Num: 33767746US5 Cmt:					
04/24/2018	Parking	Transportation	2.85	GOVCC-C	
04/24/2018	Parking	Transportation	2.85	GOVCC-C	
04/24/2018	Parking	Transportation	1.60	GOVCC-C	
04/25/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	20.28	GOVCC-C	
04/25/2018	Lodging	Lodging-PerDiem	169.00	GOVCC-C	*
Comment: Conf Num: 26969SB163615 Cmt: CXL 1600 HTL TIME ON 23APR18-FEE 1 NIGHT-INCL TAX-FEES-CANCEL					
04/25/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
04/25/2018	Rental Car	Rental Car	56.15	GOVCC-C	
04/25/2018	Parking	Transportation	25.00	GOVCC-C	
04/25/2018	Parking	Transportation	1.60	GOVCC-C	
04/26/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	20.28	GOVCC-C	
04/26/2018	Lodging	Lodging-PerDiem	169.00	GOVCC-C	*
Comment: Conf Num: 26969SB163615 Cmt: CXL 1600 HTL TIME ON 23APR18-FEE 1 NIGHT-INCL TAX-FEES-CANCEL					
04/26/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
04/27/2018	Gas-Rental	Fuel-Rental Vehicle	36.86	GOVCC-C	
04/27/2018	Lodging	Lodging-PerDiem	.00	GOVCC-C	*
04/27/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
04/27/2018	Parking	Transportation	16.00	GOVCC-C	
04/28/2018	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
04/28/2018	TNC: Uber/Lyft, etc.	TNC	22.42	GOVCC-C	
06/08/2018	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	2,016.00
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/18/2018	179.00/ 74.00	149.00	149.00	55.50	55.50	

04/19/2018	179.00/ 74.00	149.00	149.00	74.00	74.00
04/20/2018	179.00/ 74.00	149.00	149.00	74.00	74.00
04/21/2018	99.00/103.00	0.00	0.00	103.00	103.00
04/22/2018	75.00/ 90.00	75.00	75.00	90.00	69.00
04/23/2018	75.00/ 90.00	75.00	75.00	90.00	90.00
04/24/2018	199.00/ 94.00	169.00	169.00	94.00	94.00
04/25/2018	199.00/ 94.00	169.00	169.00	94.00	94.00
04/26/2018	199.00/ 94.00	169.00	169.00	94.00	94.00
04/27/2018	199.00/ 94.00	0.00	0.00	94.00	94.00
04/28/2018	199.00/ 94.00	0.00	0.00	70.50	70.50

Account Summary for the Selected Trip

Org: DOI	Label: BLM	Acct Code: DS20000000/DR.20000.18BLMTRV//189D0102DR/DL2000000.000000////	4,489.11
Expense Category: Com. Carrier	Fiscal Year: 2018	Amount: 1,784.93	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2018	Amount: 36.86	
Expense Category: Laundry	Fiscal Year: 2018	Amount: 39.50	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2018	Amount: 136.56	
Expense Category: Lodging-PerDiem	Fiscal Year: 2018	Amount: 1,104.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2018	Amount: 912.00	
Expense Category: Rental Car	Fiscal Year: 2018	Amount: 274.19	
Expense Category: TNC	Fiscal Year: 2018	Amount: 22.42	
Expense Category: Transportation	Fiscal Year: 2018	Amount: 163.90	
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 14.75	
Total:			4,489.11

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
DOI	BLM	DS20000000/DR.20000.18BLMTRV//189D0102DR/DL2000000.000000////	GOVCC-C	3,537.61
DOI	BLM	DS20000000/DR.20000.18BLMTRV//189D0102DR/DL2000000.000000////	REDUCE REIMB	-21.00
DOI	BLM	DS20000000/DR.20000.18BLMTRV//189D0102DR/DL2000000.000000////	REIMBURSABLE	972.50

Totals by Label

DOI	BLM Total	DS20000000/DR.20000.18BLMTRV//189D0102DR/DL2000000.000000////	4,489.11
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Totals by Payment Method

GOVCC-C Total	3,537.61
REDUCE REIMB Total	-21.00
REIMBURSABLE Total	972.50

Attachments

No Attachments Exist

Receipt Checklist

Date	Description	Cost
04/18/18	AIR Airline Flight	\$1,784.93

Audit

Audit Name	Result	Reason
LAUNDRY/DRY CLEANING	FAIL	Laundry/Dry Cleaning Expense on 04/23/18 on trip 1 was incurred at a non-CONUS location FAIRBANKS, AK
	Traveler	Conus location

Document History 07/11/2018 Voucher: TV0000P5SN

Copyright 1989-2009 Concur Government Edition: Concur Inc. BALASH, JOSEPH R. 40221770D

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/08/2018	5:43AM EST	HAYES, JOSEPH GREGORY	

Net Adjustment: 0.00

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



7/12/18

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Joseph Hayes

7/11/18
Mike Arco

7/30/2018

Document Header Information

Document Type: Voucher Document: TV0000QT29
 Name:
 Travel: TANUM0000XT00 Trip Name: Trip from Washington to Alaska
 Authorization Number:
 TA Date: 09/11/18 Currency: USD
 Organization: DOIDOSASLMM Current: CREATED
 Status:
 Purpose: Mission Document: AS Joe Balash traveling to Alaska to participate in Tribal Meetings and also to speak at the Alaska
 (Operational) Detail: Oil & Gas Association (AOGA) Meeting on May 31 in Anchorage. Kaktovik on the 22nd was cancelled but no hotel cancellation fee charged because traveler reservation was applied to the next booking in August in Kaktovik. On the night of the 23rd lodging was paid for by the BLM. Traveler claimed no lodging and M&IE May 25-27 on personal time.
 Type Code: Trip By Trip

Traveler Profile

Name: BALASH, JOSEPH RICHARD ID: 1001272143
 TID: 40221770D Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS ASLMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV
 Office Phone: 2022082599 Cell Phone:
 Home Address: [REDACTED] Home Phone: [REDACTED]
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: AS Joe Balash traveling to Alaska to participate in Tribal Meetings and also to speak at the Alaska Oil & Gas Association (AOGA) Meeting on May 31 in Anchorage. Kaktovik on the 22nd was cancelled but no hotel cancellation fee charged because traveler reservation was applied to the next booking in August in Kaktovik. On the night of the 23rd lodging was paid for by the BLM. Traveler claimed no lodging and M&IE May 25-27 on personal time.

Itinerary Locations

From	To	Time and Location	Purpose	Per Diem/Rate
05/21/18	05/23/18	FAIRBANKS, AK	Mission (Operational)	154.00 / 90.00 -
05/23/18	05/24/18	[OTHER], AK	Mission (Operational)	120.00 / 88.00 -
05/24/18	05/30/18	FAIRBANKS, AK	Mission (Operational)	154.00 / 90.00 -
05/30/18	05/31/18	ANCHORAGE (INCL NAV RES), AK	Mission (Operational)	229.00 / 94.00 -
05/31/18	06/01/18	BARROW, AK	Mission (Operational)	238.00 / 89.00 -
06/01/18	06/02/18	ANCHORAGE (INCL NAV RES), AK	Mission (Operational)	229.00 / 94.00 -

Document Totals

Total Expenses: 4,378.06
 Reimbursable Expenses: 863.00
 Non-Reimbursable Expenses: 3,515.06
 Advances Applied: .00
 Net to Traveler: 863.00
 Net to Government: 3,515.06
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Amount
Com. Carrier	1,798.51 -	.00
Excess Air/Bag Fees	50.00 -	.00
Fuel-Rental Vehicle	36.74 -	.00
Lodging-Taxes & Misc	52.12 -	.00
Lodging-PerDiem	1,279.00 -	.00
M&IE-PerDiem	863.00 -	.00
Rental Car	250.30 -	.00

Transaction Fees	8.26	00
Transportation	25.38	00
Transxn Fees	14.75	00
Total Expenses:	4,378.06	00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1004153754		1,798.51
COMM-CARR	Alaska Airlines	1004153754		.00
COMM-CARR	Alaska Airlines	1004153754		.00
COMM-CARR	Alaska Airlines	1004153754		.00
COMM-CARR	Alaska Airlines	1004153754		.00
COMM-CARR	Alaska Airlines	1004153754		.00
COMM-CARR	Alaska Airlines	1004153754		.00
COMM-CARR	Alaska Airlines	1004153754		.00
COMM-CARR	Alaska Airlines	1004153754		.00
LODGE	1P	1004153754		308.00
LODGE	Preferred Hotels	1004153754	Anchorage,AK	229.00
LODGE	1P	1004153754		183.75
LODGE	1P	1004153754		308.00
LODGE	Preferred Hotels	1004153754	Anchorage,AK	229.00
RENTAL	Thrifty	1004153754		113.01
RENTAL	Avis	1004153754		283.60

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac)

Air

Monday May 21, 2018

IAD-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

May 21 United 326 Duration: 5 Hours 44 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 05/21/2018 6:00PM Seattle / Tacoma, WA (USA) (Sea-tac Intl) 05/21/2018 8:44PM
 Confirmation Number: D2GKEM
 Flight Information
 Distance 2299 miles Emissions 896.6 lbs of CO2
 No Seat Assigned Cost 1,798.51 USD

IAD-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

May 21 United 326 Duration: 5 Hours 44 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 05/21/2018 6:00PM Seattle / Tacoma, WA (USA) (Sea-tac Intl) 05/21/2018 8:44PM
 Confirmation Number: D2GKEM
 Flight Information
 Distance 2299 miles Emissions 896.6 lbs of CO2
 No Seat Assigned Cost 1,798.51 USD

SEA-Seattle / Tacoma, WA to FAI-Fairbanks, AK (USA)

May 21 Alaska Airlines 103 Duration: 3 Hours 39 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac Intl) 05/21/2018 11:30PM Fairbanks, AK (USA) (Intl. Apt) 05/22/2018 2:09AM
 Confirmation Number: ASVODZ
 Flight Information
 Distance 1528 miles Emissions 595.9 lbs of CO2
 No Seat Assigned

SEA-Seattle / Tacoma, WA to FAI-Fairbanks, AK (USA)

May 21 Alaska Airlines 103 Duration: 3 Hours 39 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac Intl) 05/21/2018 11:30PM Fairbanks, AK (USA) (Intl. Apt) 05/22/2018 2:09AM
 Confirmation Number: ASVODZ
 Flight Information
 Distance 1528 miles Emissions 595.9 lbs of CO2
 No Seat Assigned

Hotel

1P

May 21 Checking in: 05/21/2018

Checking out: 05/23/2018
Total Rate: 308.00 USD

1P

May 21 Checking in: 05/21/2018

Checking out: 05/23/2018
Total Rate: 308.00 USD

Car

Tuesday May 22, 2018

Car Rental at FAI-Fairbanks, AK (USA)

May 22 Avis

Picking Up 05/22/2018 2:09AM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: 20220370US2

Returning 05/24/2018 2:39PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 283.60 USD

Car Rental at FAI-Fairbanks, AK (USA)

May 22 Avis

Picking Up 05/22/2018 2:09AM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: 20220370US2

Returning 05/24/2018 2:39PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 283.60 USD

Hotel

Monday May 28, 2018

1P

May 28 Checking in: 05/28/2018

Checking out: 05/30/2018
Total Rate: 308.00 USD

1P

May 28 Checking in: 05/28/2018

Checking out: 05/30/2018
Total Rate: 308.00 USD

Car

Car Rental at FAI-Fairbanks, AK (USA)

May 28 Thrifty

Picking Up 05/28/2018 10:00AM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H66741124D9

Returning 05/30/2018 2:00PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 113.01 USD

Car Rental at FAI-Fairbanks, AK (USA)

May 28 Thrifty

Picking Up 05/28/2018 10:00AM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H66741124D9

Returning 05/30/2018 2:00PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 113.01 USD

Air

Wednesday May 30, 2018

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

May 30 Alaska Airlines 55
Fairbanks, AK (USA) (Intl. Apt) 05/30/2018 2:00PM
Confirmation Number: ASVODZ

Duration: 56 Minutes Nonstop
Anchorage, AK (USA) (Intl. Apt) 05/30/2018 2:56PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

May 30 Alaska Airlines 55
Fairbanks, AK (USA) (Intl. Apt) 05/30/2018 2:00PM
Confirmation Number: ASVODZ

Duration: 56 Minutes Nonstop
Anchorage, AK (USA) (Intl. Apt) 05/30/2018 2:56PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

May 30 Checking in: 05/30/2018

Checking out: 05/31/2018

Total Rate: 229.00 USD

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

May 30 Checking in: 05/30/2018

Checking out: 05/31/2018

Total Rate: 229.00 USD

Air

Thursday May 31, 2018

ANC-Anchorage, AK (USA) to BRW-Barrow, AK (USA) (Wi

May 31 Alaska Airlines 50
Anchorage, AK (USA) (IntL. Apt) 05/31/2018 2:39PM
Confirmation Number: ASVODZ

Duration: 3 Hours 26 Minutes Nonstop
Barrow, AK (USA) (Will Rogers Memorial) 05/31/2018 6:05PM

Flight Information
Distance 722 miles
No Seat Assigned

Emissions 310.5 lbs of CO2

ANC-Anchorage, AK (USA) to BRW-Barrow, AK (USA) (Wi

May 31 Alaska Airlines 50
Anchorage, AK (USA) (IntL. Apt) 05/31/2018 2:39PM
Confirmation Number: ASVODZ

Duration: 3 Hours 26 Minutes Nonstop
Barrow, AK (USA) (Will Rogers Memorial) 05/31/2018 6:05PM

Flight Information
Distance 722 miles
No Seat Assigned

Emissions 310.5 lbs of CO2

ANC-Anchorage, AK (USA) to BRW-Barrow, AK (USA) (Wi

May 31 Alaska Airlines 50
Anchorage, AK (USA) (IntL. Apt) 05/31/2018 2:39PM
Confirmation Number: ASVODZ

Duration: 3 Hours 26 Minutes Nonstop
Barrow, AK (USA) (Will Rogers Memorial) 05/31/2018 6:05PM

Flight Information
Distance 722 miles
No Seat Assigned

Emissions 310.5 lbs of CO2

ANC-Anchorage, AK (USA) to BRW-Barrow, AK (USA) (Wi

May 31 Alaska Airlines 50
Anchorage, AK (USA) (IntL. Apt) 05/31/2018 2:39PM
Confirmation Number: ASVODZ

Duration: 3 Hours 26 Minutes Nonstop
Barrow, AK (USA) (Will Rogers Memorial) 05/31/2018 6:05PM

Flight Information
Distance 722 miles
No Seat Assigned

Emissions 310.5 lbs of CO2

Hotel

1P

May 31 Checking in: 05/31/2018

Checking out: 06/01/2018

Total Rate: 183.75 USD

1P

May 31 Checking in: 05/31/2018

Checking out: 06/01/2018

Total Rate: 183.75 USD

Air

Friday June 01, 2018

BRW-Barrow, AK (USA) (Wi to ANC-Anchorage, AK (USA)

Jun 01 Alaska Airlines 55
Barrow, AK (USA) (Will Rogers Memorial) 06/01/2018 11:45AM
Confirmation Number: ASVODZ

Duration: 3 Hours 11 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 06/01/2018 2:56PM

Flight Information
Distance 722 miles
No Seat Assigned

Emissions 310.5 lbs of CO2

BRW-Barrow, AK (USA) (Wi to ANC-Anchorage, AK (USA)

Jun 01 Alaska Airlines 55
Barrow, AK (USA) (Will Rogers Memorial) 06/01/2018 11:45AM
Confirmation Number: ASVODZ

Duration: 3 Hours 11 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 06/01/2018 2:56PM

Flight Information
Distance 722 miles
No Seat Assigned

Emissions 310.5 lbs of CO2

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Jun 01 Checking in: 06/01/2018

Checking out: 06/02/2018
Total Rate: 229.00 USD

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Jun 01 Checking in: 06/01/2018

Checking out: 06/02/2018
Total Rate: 229.00 USD

Air

Saturday June 02, 2018

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Jun 02 Alaska Airlines 112
Anchorage, AK (USA) (IntL. Apt) 06/02/2018 8:15AM
Confirmation Number: ASVODZ

Duration: 3 Hours 20 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 06/02/2018 12:35PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Jun 02 Alaska Airlines 112
Anchorage, AK (USA) (IntL. Apt) 06/02/2018 8:15AM
Confirmation Number: ASVODZ

Duration: 3 Hours 20 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 06/02/2018 12:35PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Jun 02 Alaska Airlines 112
Anchorage, AK (USA) (IntL. Apt) 06/02/2018 8:15AM
Confirmation Number: ASVODZ

Duration: 3 Hours 20 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 06/02/2018 12:35PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Jun 02 Alaska Airlines 112
Anchorage, AK (USA) (IntL. Apt) 06/02/2018 8:15AM
Confirmation Number: ASVODZ

Duration: 3 Hours 20 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 06/02/2018 12:35PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Jun 02 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL 06/02/2018 1:47PM
Confirmation Number: ASVODZ

Duration: 5 Hours 9 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/02/2018 9:56PM

Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Jun 02 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL 06/02/2018 1:47PM
Confirmation Number: ASVODZ

Duration: 5 Hours 9 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/02/2018 9:56PM

Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2

Expenses

Trip# 1

Total Non-Per Diem Expenses: 2,236.06 Total Per Diem Expenses: 2,142.00

Date	Description	Category	Cost	Pay Method
------	-------------	----------	------	------------

Date	Description	Amount	Account	Category
05/17/2018	Travel Fee	8.26	GOVCC-C	*
	Comment: OTRS Domestic-Int'l w-Air-Rail			
05/21/2018	Airline Flight	1,798.51	GOVCC-C	*
05/21/2018	Lodging Tax/Lodging Fees	12.32	GOVCC-C	*
05/21/2018	Lodging	154.00	GOVCC-C	*
	Comment: Conf Num: 98249 Cmt: CANCEL BY 48HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.FAX 9074564515			
05/21/2018	M&IE	67.50	REIMBURSABLE	*
05/21/2018	Parking	1.00	GOVCC-C	*
05/22/2018	Lodging Tax/Lodging Fees	12.32	GOVCC-C	*
05/22/2018	Lodging	154.00	GOVCC-C	*
	Comment: Conf Num: 98249 Cmt: CANCEL BY 48HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.FAX 9074564515			
05/22/2018	M&IE	90.00	REIMBURSABLE	*
05/22/2018	M&IE	.00		*
05/22/2018	Rental Car	178.06	GOVCC-C	*
	Comment: Conf Num: 20220370US2 Cmt:			
05/23/2018	Baggage - Excess/Overweight	50.00	GOVCC-C	*
05/23/2018	Gas-Rental	9.46	GOVCC-C	*
05/23/2018	Lodging	.00	GOVCC-C	*
05/23/2018	M&IE	.00		*
05/23/2018	M&IE	88.00	REIMBURSABLE	*
05/24/2018	Lodging	.00	GOVCC-C	*
	Comment: No hotel charge			
05/24/2018	M&IE	.00		*
05/24/2018	M&IE	90.00	REIMBURSABLE	*
05/25/2018	Lodging	.00	GOVCC-C	*
	Comment: Traveler on personal time.			
05/25/2018	M&IE	.00	REIMBURSABLE	*
	Comment: No M&IE traveler on personal time			
05/26/2018	Lodging	.00	GOVCC-C	*
	Comment: Traveler on personal time			
05/26/2018	M&IE	.00	REIMBURSABLE	*
	Comment: No M&IE traveler on personal time			
05/27/2018	Lodging	.00	GOVCC-C	*
	Comment: Traveler on personal time.			
05/27/2018	M&IE	.00	REIMBURSABLE	*
	Comment: No M&IE traveler on personal time			
05/28/2018	Lodging	154.00	GOVCC-C	*
05/28/2018	M&IE	90.00	REIMBURSABLE	*
05/29/2018	Lodging	154.00	GOVCC-C	*
05/29/2018	M&IE	.00		*
05/29/2018	M&IE	90.00	REIMBURSABLE	*
05/30/2018	Gas-Rental	27.28	GOVCC-C	*
05/30/2018	Lodging	229.00	GOVCC-C	*
	Comment: Conf Num: 26969SB164799 Cmt: CXL 1600 HTL TIME ON 29MAY18-FEB 1 NIGHT-INCL TAX-FEES-CANCEL			
05/30/2018	M&IE	94.00	REIMBURSABLE	*
05/30/2018	M&IE	.00		*
05/30/2018	Rental Car	72.24	GOVCC-C	*
05/31/2018	Lodging	205.00	GOVCC-C	*
	Comment: Conf Num: 18418 Cmt: CANCEL BY 72HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.FAX 9078522525			
05/31/2018	M&IE	89.00	REIMBURSABLE	*
05/31/2018	M&IE	.00		*
06/01/2018	Lodging Tax/Lodging Fees	27.48	GOVCC-C	*
06/01/2018	Lodging	229.00	GOVCC-C	*
	Comment: Conf Num: 26969SB165445 Cmt: CXL 1600 HTL TIME ON 31MAY18-FEB 1 NIGHT-INCL TAX-FEES-CANCEL			
06/01/2018	M&IE	94.00	REIMBURSABLE	*
06/01/2018	M&IE	.00		*
06/02/2018	M&IE	70.50	REIMBURSABLE	*
06/02/2018	M&IE	.00		*
06/02/2018	Taxi/Share	24.38	GOVCC-C	*
09/11/2018	TDY Voucher Fee	14.75	GOVCC-C	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,142.00

Date	Rate	Per Diem	Per Diem	Per Diem	Per Diem	Per Diem
05/21/2018	154.00/ 90.00	154.00	154.00	-	67.50	67.50
05/22/2018	154.00/ 90.00	154.00	154.00	-	90.00	90.00
05/23/2018	120.00/ 88.00	0.00	0.00	-	88.00	88.00
05/24/2018	154.00/ 90.00	0.00	0.00	-	90.00	90.00
05/25/2018	154.00/ 90.00	0.00	0.00	-	0.00	0.00
05/26/2018	154.00/ 90.00	0.00	0.00	-	0.00	0.00
05/27/2018	154.00/ 90.00	0.00	0.00	-	0.00	0.00
05/28/2018	154.00/ 90.00	154.00	154.00	-	90.00	90.00
05/29/2018	154.00/ 90.00	154.00	154.00	-	90.00	90.00
05/30/2018	229.00/ 94.00	229.00	229.00	-	94.00	94.00
05/31/2018	238.00/ 89.00	205.00	205.00	-	89.00	89.00
06/01/2018	229.00/ 94.00	229.00	229.00	-	94.00	94.00
06/02/2018	229.00/ 94.00	0.00	0.00	-	70.50	70.50

Account Summary for the Selected Trip

Org: DOI Label: Alaska Trip Acct Code: DS20000000/DX.20001//189D0102DM/DLSN00000.000000/// 4,378.06
 Expense Category: Com. Carrier Fiscal Year: 2018 Amount: 1,798.51
 Expense Category: Excess Air/Bag Fees Fiscal Year: 2018 Amount: 50.00
 Expense Category: Fuel-Rental Vehicle Fiscal Year: 2018 Amount: 36.74
 Expense Category: Lodging Taxes & Misc Fiscal Year: 2018 Amount: 52.12
 Expense Category: Lodging-PerDiem Fiscal Year: 2018 Amount: 1,279.00
 Expense Category: M&IE-PerDiem Fiscal Year: 2018 Amount: 863.00
 Expense Category: Rental Car Fiscal Year: 2018 Amount: 250.30
 Expense Category: Transactions Fees Fiscal Year: 2018 Amount: 8.26
 Expense Category: Transportation Fiscal Year: 2018 Amount: 25.38
 Expense Category: Transxn Fees Fiscal Year: 2018 Amount: 14.75
 Total: 4,378.06

Payment Detail Information

Label	Amount
DOI Alaska Trip DS20000000/DX.20001//189D0102DM/DLSN00000.000000/// GOVCC-C	3,515.06
DOI Alaska Trip DS20000000/DX.20001//189D0102DM/DLSN00000.000000/// REIMBURSABLE	863.00
Totals by Label	
DOI Alaska Trip Total DS20000000/DX.20001//189D0102DM/DLSN00000.000000///	4,378.06
Totals by Payment Method	
GOVCC-C Total	3,515.06
REIMBURSABLE Total	863.00

Attachments No Attachments Exist

Receipt Checklist

05/21/18 AIR Airline Flight \$1,798.51

Audits

Audit Name	Result	Reason
TRAVEL EXPS AUTHORIZED	FAIL	MODE NOT AUTHORIZED: PARK
EXPENSE \$ VARIANCE	FAIL	Voucher 2027.75 for Lodging IS NOT W/IN THE \$25 VARIANCE of the Authorization 1422.75 - Dollar amount variance between your authorization and what is claimed on your voucher exceeds DOI's threshold.
	Traveler	Rental cars authorized on authorization and confirmed upon booking.
	Traveler	In one location hotel charge less than the govt. per diem rate.

EXPENSE THRESHOLD Justification: FAIL Baggage - Excess/Overweight exceeds the single threshold of 1.00
 Traveler Receipt provided for excess baggage
EXPENSE RECEIPTS REQUIRED Justification: FAIL Lodging on 05/24/2018 requires you to attach a receipt because it is over \$1.00.
 Traveler Receipts will be uploaded upon transmission of voucher
CLASS OF SERVICE TEST - FIRST Justification: FAIL TICKET: 1004153754, DEPARTURE DATE: 05/31/18 (CLASS OF SERVICE F NOT ALLOWED) One or more of the common carrier segments associated with this document indicates an upgrade. Please provide a detailed explanation.
 Traveler Traveler upgraded with FF miles
 Justification:

Document History 12/10/2018 Voucher: TV0000QT29

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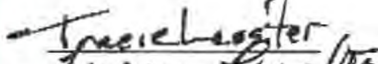
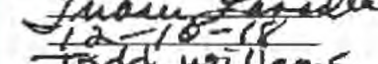
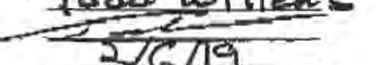
STATUS	DATE	TIME	SIGNATURE	AMOUNT
CREATED	09/11/2018	11:21AM EST	LASSITER, TRACIE L	Net Adjustment: 0.00

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


 _____ 12/11/18
 SIGNED DATE

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:



 12-18-18

 2/6/19

Document Header Information

Document Type: Voucher Document: TV0000QT22
 Name:
 Travel Authorization Number: TANUM0000YDZC Trip Name: Trip from Washington to Fairbanks
 TA Date: 09/11/18 Currency: USD
 Organization: DOIDOSASLMM Current: CREATED Status:
 Purpose: Mission Document: Traveler attending scoping meetings in Venetie and Kaktovik Alaska and speaker at the North Slope Borough 2018 Oil and Gas Forum. Travelers hotel reservation at the Marsh Creek Inn in Kaktovik on May 22nd was transferred due to the death of an elder and applied to a June 12th reservation with no penalty.
 (Operational) Detail:
 Type Code: Trip By Trip

Traveler Profile

Name: BALASH, JOSEPH RICHARD ID: 1001272143
 TID: 40221770D Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS ASLMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV
 Office Phone: 2022082599 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Traveler attending scoping meetings in Venetie and Kaktovik Alaska and speaker at the North Slope Borough 2018 Oil and Gas Forum. Travelers hotel reservation at the Marsh Creek Inn in Kaktovik on May 22nd was transferred due to the death of an elder and applied to a June 12th reservation with no penalty.

Itinerary Locations

From	To	Operational Position	
06/10/18	06/11/18	FAIRBANKS, AK	Mission (Operational) 154.00 / 90.00
06/11/18	06/12/18	[OTHER], AK	Mission (Operational) 120.00 / 88.00
06/12/18	06/13/18	KAKTOVIK, AK	Mission (Operational) 165.00 / 86.00
06/13/18	06/15/18	ANCHORAGE [INCL NAV RES], AK	Mission (Operational) 229.00 / 94.00

Document Totals

Total Expenses: 2,259.07
 Reimbursable Expenses: 500.00
 Non-Reimbursable Expenses: 1,759.07
 Advance Applied: .00
 Net to Traveler: 500.00
 Net to Government: 1,759.07
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost
Com. Carrier	738.40
Lodging-Per Diem	708.00
M&IE-Per Diem	500.00
Rental Car	91.74
TNC	67.94
Transaction Fees	53.24
Transportation	85.00
Transxn Fees	14.75
Total Expenses:	2,259.07

Trip 1 Details**Reservations Summary**

Reservation Type	Carrier	Ticket#	Location	Cost
COMM-CARR	Delta	1004248603		738.40
COMM-CARR	Delta	1004248603		.00
COMM-CARR	Alaska Airlines	1004248603		.00
COMM-CARR	Alaska Airlines	1004248603		.00
COMM-CARR	Alaska Airlines	1004248603		.00
LODGE	Preferred Hotels	1004248603	Anchorage,AK	229.00
LODGE	Sceptre Hotels	1004248603	Fairbanks,AK	154.00
RENTAL	Budget	1004248603		104.49

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Sunday June 10, 2018

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jun 10 Delta 1637
Washington, DC (USA) (National Apt) 06/10/2018 2:55PM
Confirmation Number: JKYJLS

Duration: 2 Hours 42 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 06/10/2018 4:37PM

Flight Information
Distance: 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 738.40 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jun 10 Delta 1637
Washington, DC (USA) (National Apt) 06/10/2018 2:55PM
Confirmation Number: JKYJLS

Duration: 2 Hours 42 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 06/10/2018 4:37PM

Flight Information
Distance: 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 738.40 USD

MSP-Minneapolis / St. Pa to FAI-Fairbanks, AK (USA)

Jun 10 Delta 1960
Minneapolis / St. Paul, MN (USA) 06/10/2018 5:55PM
Confirmation Number: JKYJLS

Duration: 5 Hours 49 Minutes Nonstop
Fairbanks, AK (USA) (Intl. Apt) 06/10/2018 8:44PM

Flight Information
Distance 2458 miles
No Seat Assigned

Emissions 958.6 lbs of CO2

MSP-Minneapolis / St. Pa to FAI-Fairbanks, AK (USA)

Jun 10 Delta 1960
Minneapolis / St. Paul, MN (USA) 06/10/2018 5:55PM
Confirmation Number: JKYJLS

Duration: 5 Hours 49 Minutes Nonstop
Fairbanks, AK (USA) (Intl. Apt) 06/10/2018 8:44PM

Flight Information
Distance 2458 miles
No Seat Assigned

Emissions 958.6 lbs of CO2

Hotel

Sceptre Hotels

1850 Hazelton Rd Fairbanks AK 99709 907-456-4500

Jun 10 Checking in: 06/10/2018

Checking out: 06/11/2018
Total Rate: 154.00 USD

Sceptre Hotels

1850 Hazelton Rd Fairbanks AK 99709 907-456-4500

Jun 10 Checking in: 06/10/2018

Checking out: 06/11/2018
Total Rate: 154.00 USD

Air

Wednesday June 13, 2018

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Jun 13 Alaska Airlines 194
Fairbanks, AK (USA) (Int'l. Apt) 06/13/2018 7:46PM
Confirmation Number: EGAXTV

Flight Information
Distance 260 miles
No Seat Assigned

Duration: 1 Hour 2 Minutes Nonstop
Anchorage, AK (USA) (Int'l. Apt) 06/13/2018 8:48PM

Emissions 137.8 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Jun 13 Alaska Airlines 194
Fairbanks, AK (USA) (Int'l. Apt) 06/13/2018 7:46PM
Confirmation Number: EGAXTV

Flight Information
Distance 260 miles
No Seat Assigned

Duration: 1 Hour 2 Minutes Nonstop
Anchorage, AK (USA) (Int'l. Apt) 06/13/2018 8:48PM

Emissions 137.8 lbs of CO2

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Jun 13 Checking in: 06/13/2018

Checking out: 06/14/2018
Total Rate: 229.00 USD

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Jun 13 Checking in: 06/13/2018

Checking out: 06/14/2018
Total Rate: 229.00 USD

Car

Car Rental at ANC-Anchorage, AK (USA)

Jun 13 Budget
Picking Up 06/13/2018 8:48PM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 36820730US2

Returning 06/14/2018 10:23AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 104.49 USD

Car Rental at ANC-Anchorage, AK (USA)

Jun 13 Budget
Picking Up 06/13/2018 8:48PM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 36820730US2

Returning 06/14/2018 10:23AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 104.49 USD

Air

Thursday June 14, 2018

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Jun 14 Alaska Airlines 96
Anchorage, AK (USA) (Int'l. Apt) 06/14/2018 10:23AM
Confirmation Number: BGAXJV

Flight Information
Distance 1444 miles
No Seat Assigned

Duration: 3 Hours 31 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Int'l 06/14/2018 2:54PM)

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Jun 14 Alaska Airlines 96
Anchorage, AK (USA) (Int'l. Apt) 06/14/2018 10:23AM
Confirmation Number: EGAXJV

Flight Information
Distance 1444 miles
No Seat Assigned

Duration: 3 Hours 31 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Int'l 06/14/2018 2:54PM)

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to IAD-Washington, DC (USA)

Jun 14 Alaska Airlines 954
Seattle / Tacoma, WA (USA) (Sea-tac Int'l 06/14/2018 4:07PM
Confirmation Number: EGAXJV

Flight Information
Distance 2299 miles
No Seat Assigned

Duration: 3 Hours 3 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/15/2018 12:10AM

Emissions 896.6 lbs of CO2

SEA-Seattle / Tacoma, WA to IAD-Washington, DC (USA)

Jun 14 Alaska Airlines 954
 Seattle / Tacoma, WA (USA) (Sea-tac Intl 06/14/2018 4:07PM)
 Confirmation Number: BGAXJV

Duration: 5 Hours 3 Minutes Nonstop
 Washington, DC (USA) (Dulles Apt) 06/15/2018 12:10AM

Flight Information
 Distance 2299 miles
 No Seat Assigned

Emissions 896.6 lbs of CO2

Expenses

Trip# 1 Total Non-Per Diem Expenses: 1,051.07 Total Per Diem Expenses: 1,208.00

Date	Description	Category	Cost	Pay Method	Per Diem
06/05/2018	Travel Fee Comment: SB VIP Services	Transaction Fees	53.24	GOVCC-C	*
06/10/2018	Airline Flight	Com. Carrier	738.40	GOVCC-C	*
06/10/2018	Lodging Comment: Conf Num: FWL4724554 Cmt: CANCEL BY 48HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.	Lodging-PerDiem	154.00	GOVCC-C	*
06/10/2018	M&IE	M&IE-PerDiem	67.50	REIMBURSABLE	*
06/10/2018	TNC: Uber/Lyft, etc.	TNC	67.94	GOVCC-C	*
06/11/2018	Lodging Comment: Lodging in Venetie paid for by BLM no cost to traveler.	Lodging-PerDiem	.00	GOVCC-C	*
06/11/2018	M&IE	M&IE-PerDiem	88.00	REIMBURSABLE	*
06/12/2018	Lodging	Lodging-PerDiem	325.00	GOVCC-C	*
06/12/2018		Lodging-PerDiem	.00		*
06/12/2018	M&IE	M&IE-PerDiem	86.00	REIMBURSABLE	*
06/12/2018		M&IE-PerDiem	.00		*
06/13/2018	Lodging Comment: Conf Num: 26969SB166642 Cmt: CXL 1600 HTL TIME ON 12JUN18-FEE 1 NIGHT-INCL TAX-FEES-CANCEL	Lodging-PerDiem	229.00	GOVCC-C	*
06/13/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
06/13/2018		M&IE-PerDiem	.00		*
06/13/2018	Rental Car Comment: Conf Num: 36820730US2 Cmt:	Rental Car	91.74	GOVCC-C	*
06/14/2018	Lodging Comment: No lodging claim on a red-eye from AK	Lodging-PerDiem	.00	GOVCC-C	*
06/14/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	*
06/15/2018	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE	*
06/15/2018	Parking	Transportation	85.00	GOVCC-C	*
09/11/2018	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 1,208.00

Date	Rate	Actual	Exp Allowed	M&IE Code	M&IE Allowed	R.I.D. Code
06/10/2018	154.00/ 90.00	154.00	154.00	*	67.50	67.50
06/11/2018	120.00/ 88.00	0.00	0.00	*	88.00	88.00
06/12/2018	165.00/ 86.00	325.00	325.00	*	86.00	86.00
06/13/2018	229.00/ 94.00	229.00	229.00	*	94.00	94.00
06/14/2018	229.00/ 94.00	0.00	0.00	*	94.00	94.00
06/15/2018	229.00/ 94.00	0.00	0.00	*	70.50	70.50

Account Summary for the Selected Trip

Org: DOI Label: Scoping Meeting Acct Code: 2,259.07
 AK DS20000000/DR.20000.17BLMTRV//178D0102DR/DL2000000.000000//
 Expense Category: Com. Carrier Fiscal Year: 2018 Amount: 738.40
 Expense Category: Lodging- Fiscal Year: 2018 Amount: 708.00
 PerDiem
 Expense Category: M&IE- Fiscal Year: 2018 Amount: 500.00
 PerDiem
 Expense Category: Rental Car Fiscal Year: 2018 Amount: 91.74
 Expense Category: TNC Fiscal Year: 2018 Amount: 67.94

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

~~Tracie Lassiter~~
~~Juanne Lassiter~~
~~12-12-18~~
~~Todd Williams~~
~~J. Williams~~
2/6/19

Document Header Information

Document Type: Voucher Document: TV0000QT12
 Name:
 Travel Authorization Number: TANUM0000ZDSR Trip Name: Trip from Washington to New Orleans and to AK
 TA Date: 09/11/18 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Conference Attendance Document Detail: AS Balash traveling to New Orleans to give the dinner Keynote to the American First Energy Conference (AFEC) on August 7, 2018 then travel to Anchorage, AK for Coastal Plain EIS discussions and G2G Consultations and attend the Fort Knox Gilmore Expansion Groundbreaking event in Fairbanks, AK on August 15, 2018 and in Anchorage for meeting.
 Type Code: Trip By Trip

Traveler Profile

Name: BALASH, JOSEPH RICHARD ID: 1001272143
 TID: 40221770D Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: CARD: CARD HOLDER
 Office Address: DOI OS ASLMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACTE_LASSITER@IOS.DOI.GOV
 Office Phone: 2022086734 Cell Phone:
 Home Address: Home Phone:
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: AS Balash traveling to New Orleans to give the dinner Keynote to the American First Energy Conference (AFEC) on August 7, 2018 then travel to Anchorage, AK for Coastal Plain EIS discussions and G2G Consultations and attend the Fort Knox Gilmore Expansion Groundbreaking event in Fairbanks, AK on August 15, 2018 and in Anchorage for meeting.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/07/18	08/08/18	NEW ORLEANS, LA	Conference Attendance	109.00 / 64.00
08/08/18	08/14/18	ANCHORAGE (INCL NAV RES), AK	Mission (Operational)	229.00 / 94.00
08/14/18	08/15/18	FAIRBANKS, AK	Mission (Operational)	154.00 / 90.00
08/15/18	08/16/18	ANCHORAGE (INCL NAV RES), AK	Mission (Operational)	229.00 / 94.00

Document Totals

Total Expenses: 3,946.19
 Reimbursable Expenses: 749.00
 Non-Reimbursable Expenses: 3,197.19
 Advances Applied: .00
 Net to Traveler: 749.00
 Net to Government: 3,197.19
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,290.56	.00
Fuel-Rental Vehicle	9.92	.00
Lodging Taxes & Misc	12.32	.00
Lodging-PerDiem	1,179.00	.00
M&IE-PerDiem	749.00	.00
Rental Car	348.95	.00
TNC	84.73	.00
Transaction Fees	212.96	.00
Transportation	44.00	.00
Transxn Fees	14.75	.00
Total Expenses	3,946.19	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Tickets	Location	
COMM-CARR	American Airlines	1004403730		1,489.32
COMM-CARR	United	1004403730		.00
COMM-CARR	United	1004403730		.00
COMM-CARR	Alaska Airlines	1004403730		.00
COMM-CARR	Alaska Airlines	1004403730		.00
COMM-CARR	United	1004403730		.00
COMM-CARR	United	1004403730		.00
LODGE	Hilton	1004403730	New Orleans, LA	109.00
LODGE	SpringHill Suites	1004403730	Anchorage, AK	458.00
LODGE	SpringHill Suites	1004403730	Anchorage, AK	458.00
LODGE	Sceptre Hotels	1004403730	Fairbanks, AK	154.00
RENTAL	Enterprise	1004403730		129.52
RENTAL	Budget	1004403730		313.47
RENTAL	Budget	1004403730		208.98
RENTAL	Thrifty	1004403730		176.98

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSY-New Orleans, LA (USA) (Moisant Intl.)

Air

Tuesday August 07, 2018

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 07 American Airlines 4588 Duration: 2 Hours 41 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/07/2018 8:37AM New Orleans, LA (USA) (Moisant Intl. Apt 08/07/2018 10:18AM
 Confirmation Number: ILWFKL
 Flight Information Emissions 416.2 lbs of CO2
 Distance 968 miles Cost 1,489.32 USD
 No Seat Assigned

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 07 American Airlines 4588 Duration: 2 Hours 41 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/07/2018 8:37AM New Orleans, LA (USA) (Moisant Intl. Apt 08/07/2018 10:18AM
 Confirmation Number: ILWFKL
 Flight Information Emissions 416.2 lbs of CO2
 Distance 968 miles Cost 1,489.32 USD
 No Seat Assigned

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 07 American Airlines 4588 Duration: 2 Hours 41 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/07/2018 8:37AM New Orleans, LA (USA) (Moisant Intl. Apt 08/07/2018 10:18AM
 Confirmation Number: ILWFKL
 Flight Information Emissions 416.2 lbs of CO2
 Distance 968 miles Cost 1,489.32 USD
 No Seat Assigned

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 07 American Airlines 4588 Duration: 2 Hours 41 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/07/2018 8:37AM New Orleans, LA (USA) (Moisant Intl. Apt 08/07/2018 10:18AM
 Confirmation Number: ILWFKL
 Flight Information Emissions 416.2 lbs of CO2
 Distance 968 miles Cost 1,489.32 USD
 No Seat Assigned

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 07 American Airlines 4588 Duration: 2 Hours 41 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/07/2018 8:37AM New Orleans, LA (USA) (Moisant Intl. Apt 08/07/2018 10:18AM
 Confirmation Number: ILWFKL

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 416.2 lbs of CO2
Cost 1,489.32 USD

DCA-Washington, DC (USA) to MSY-New Orleans, LA (USA)

Aug 07 American Airlines 4588
Washington, DC (USA) (National Apt) 08/07/2018 8:37AM
Confirmation Number: ILWFKL

Duration: 2 Hours 41 Minutes Nonstop
New Orleans, LA (USA) (Moisant Intl. Apt) 08/07/2018 10:18AM

Flight Information
Distance 968 miles
No Seat Assigned

Emissions 416.2 lbs of CO2
Cost 1,489.32 USD

Hotel

Hilton

2 Poydras St New Orleans LA 70130 504-561-0500

Aug 07 Checking in: 08/07/2018

Checking out: 08/08/2018
Total Rate: 109.00 USD

Hilton

2 Poydras St New Orleans LA 70130 504-561-0500

Aug 07 Checking in: 08/07/2018

Checking out: 08/08/2018
Total Rate: 109.00 USD

Hilton

2 Poydras St New Orleans LA 70130 504-561-0500

Aug 07 Checking in: 08/07/2018

Checking out: 08/08/2018
Total Rate: 109.00 USD

Hilton

2 Poydras St New Orleans LA 70130 504-561-0500

Aug 07 Checking in: 08/07/2018

Checking out: 08/08/2018
Total Rate: 109.00 USD

Hilton

2 Poydras St New Orleans LA 70130 504-561-0500

Aug 07 Checking in: 08/07/2018

Checking out: 08/08/2018
Total Rate: 109.00 USD

Hilton

2 Poydras St New Orleans LA 70130 504-561-0500

Aug 07 Checking in: 08/07/2018

Checking out: 08/08/2018
Total Rate: 109.00 USD

Car

Car Rental at MSY-New Orleans, LA (USA)

Aug 07 Enterprise
Picking Up 08/07/2018 10:18AM
Picking Up at MSY-New Orleans, LA (USA)
Confirmation Number: 1269012590COUNT

Returning 08/08/2018 12:00PM
Returning to MSY-New Orleans, LA (USA)
Total Rate: 129.52 USD

Car Rental at MSY-New Orleans, LA (USA)

Aug 07 Enterprise
Picking Up 08/07/2018 10:18AM
Picking Up at MSY-New Orleans, LA (USA)
Confirmation Number: 1269012590COUNT

Returning 08/08/2018 12:00PM
Returning to MSY-New Orleans, LA (USA)
Total Rate: 129.52 USD

Car Rental at MSY-New Orleans, LA (USA)

Aug 07 Enterprise
Picking Up 08/07/2018 10:18AM
Picking Up at MSY-New Orleans, LA (USA)
Confirmation Number: 1269012590COUNT

Returning 08/08/2018 12:00PM
Returning to MSY-New Orleans, LA (USA)
Total Rate: 129.52 USD

Car Rental at MSY-New Orleans, LA (USA)

Aug 07 Enterprise
Picking Up 08/07/2018 10:18AM
Picking Up at MSY-New Orleans, LA (USA)
Confirmation Number: 1269012590COUNT

Returning 08/08/2018 12:00PM
Returning to MSY-New Orleans, LA (USA)
Total Rate: 129.52 USD

Car Rental at MSY-New Orleans, LA (USA)

Aug 07 Enterprise
Picking Up 08/07/2018 10:18AM
Picking Up at MSY-New Orleans, LA (USA)

Returning 08/08/2018 12:00PM
Returning to MSY-New Orleans, LA (USA)

Confirmation Number: 1269012590COUNT

Total Rate: 129.52 USD

Car Rental at MSY-New Orleans, LA (USA)

Aug 07 Enterprise
 Picking Up 08/07/2018 10:18AM
 Picking Up at MSY-New Orleans, LA (USA)
 Confirmation Number: 1269012590COUNT

Returning 08/08/2018 12:00PM
 Returning to MSY-New Orleans, LA (USA)
 Total Rate: 129.52 USD

Air**Wednesday August 08, 2018****MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B**

Aug 08 United 520
 New Orleans, LA (USA) (Moisant Intl. Apt 08/08/2018 12:05PM
 Confirmation Number: IQS5Y7

Duration: 1 Hour 9 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 1:14PM

Flight Information
 Distance 304 miles
 No Seat Assigned

Emissions 161.1 lbs of CO2

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B

Aug 08 United 520
 New Orleans, LA (USA) (Moisant Intl. Apt 08/08/2018 12:05PM
 Confirmation Number: IQS5Y7

Duration: 1 Hour 9 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 1:14PM

Flight Information
 Distance 304 miles
 No Seat Assigned

Emissions 161.1 lbs of CO2

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B

Aug 08 United 520
 New Orleans, LA (USA) (Moisant Intl. Apt 08/08/2018 12:05PM
 Confirmation Number: IQS5Y7

Duration: 1 Hour 9 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 1:14PM

Flight Information
 Distance 304 miles
 No Seat Assigned

Emissions 161.1 lbs of CO2

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B

Aug 08 United 520
 New Orleans, LA (USA) (Moisant Intl. Apt 08/08/2018 12:05PM
 Confirmation Number: IQS5Y7

Duration: 1 Hour 9 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 1:14PM

Flight Information
 Distance 304 miles
 No Seat Assigned

Emissions 161.1 lbs of CO2

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B

Aug 08 United 520
 New Orleans, LA (USA) (Moisant Intl. Apt 08/08/2018 12:05PM
 Confirmation Number: IQS5Y7

Duration: 1 Hour 9 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 1:14PM

Flight Information
 Distance 304 miles
 No Seat Assigned

Emissions 161.1 lbs of CO2

MSY-New Orleans, LA (USA to IAH-Houston, TX (USA) (B

Aug 08 United 520
 New Orleans, LA (USA) (Moisant Intl. Apt 08/08/2018 12:05PM
 Confirmation Number: IQS5Y7

Duration: 1 Hour 9 Minutes Nonstop
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 1:14PM

Flight Information
 Distance 304 miles
 No Seat Assigned

Emissions 161.1 lbs of CO2

IAH-Houston, TX (USA) (B to ANC-Anchorage, AK (USA)

Aug 08 United 1291
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 2:20PM
 Confirmation Number: IQS5Y7

Duration: 7 Hours 18 Minutes Nonstop
 Anchorage, AK (USA) (Intl. Apt) 08/08/2018 6:38PM

Flight Information
 Distance 3259 miles
 No Seat Assigned

Emissions 1271.0 lbs of CO2

IAH-Houston, TX (USA) (B to ANC-Anchorage, AK (USA)

Aug 08 United 1291
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 2:20PM

Duration: 7 Hours 18 Minutes Nonstop
 Anchorage, AK (USA) (Intl. Apt) 08/08/2018 6:38PM

Confirmation Number: IQ85Y7

Flight Information
 Distance 3259 miles
 No Seat Assigned

Emissions 1271.0 lbs of CO2

IAH-Houston, TX (USA) (B to ANC-Anchorage, AK (USA))

Aug 08 United 1291
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 2:20PM)
 Confirmation Number: IQ85Y7

Duration: 7 Hours 18 Minutes Nonstop
 Anchorage, AK (USA) (IntL. Apt) 08/08/2018 6:38PM

Flight Information
 Distance 3259 miles
 No Seat Assigned

Emissions 1271.0 lbs of CO2

IAH-Houston, TX (USA) (B to ANC-Anchorage, AK (USA))

Aug 08 United 1291
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 2:20PM)
 Confirmation Number: IQ85Y7

Duration: 7 Hours 18 Minutes Nonstop
 Anchorage, AK (USA) (IntL. Apt) 08/08/2018 6:38PM

Flight Information
 Distance 3259 miles
 No Seat Assigned

Emissions 1271.0 lbs of CO2

IAH-Houston, TX (USA) (B to ANC-Anchorage, AK (USA))

Aug 08 United 1291
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 2:20PM)
 Confirmation Number: IQ85Y7

Duration: 7 Hours 18 Minutes Nonstop
 Anchorage, AK (USA) (IntL. Apt) 08/08/2018 6:38PM

Flight Information
 Distance 3259 miles
 No Seat Assigned

Emissions 1271.0 lbs of CO2

IAH-Houston, TX (USA) (B to ANC-Anchorage, AK (USA))

Aug 08 United 1291
 Houston, TX (USA) (Bush Intercontinental 08/08/2018 2:20PM)
 Confirmation Number: IQ85Y7

Duration: 7 Hours 18 Minutes Nonstop
 Anchorage, AK (USA) (IntL. Apt) 08/08/2018 6:38PM

Flight Information
 Distance 3259 miles
 No Seat Assigned

Emissions 1271.0 lbs of CO2

Hotel

SpringHill Suites

4050 University Lake Dr Anchorage AK 99508 907-751-6300

Aug 08 Checking in: 08/08/2018

Checking out: 08/10/2018
 Total Rate: 458.00 USD

SpringHill Suites

4050 University Lake Dr Anchorage AK 99508 907-751-6300

Aug 08 Checking in: 08/08/2018

Checking out: 08/10/2018
 Total Rate: 458.00 USD

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 Total Rate: 458.00 USD

SpringHill Suites

4050 University Lake Dr Anchorage AK 99508 907-751-6300

Aug 08 Checking in: 08/08/2018

Checking out: 08/10/2018
 Total Rate: 458.00 USD

SpringHill Suites

4050 University Lake Dr Anchorage AK 99508 907-751-6300

Aug 08 Checking in: 08/08/2018

Checking out: 08/10/2018
 Total Rate: 458.00 USD

Car

Car Rental at ANC-Anchorage, AK (USA)

Aug 08 Budget
 Picking Up 08/08/2018 6:38PM
 Picking Up at ANC-Anchorage, AK (USA)
 Confirmation Number: 40845450US2

Returning 08/10/2018 10:00PM
 Returning to ANC-Anchorage, AK (USA)
 Total Rate: 313.47 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 08 Budget
 Picking Up 08/08/2018 6:38PM
 Picking Up at ANC-Anchorage, AK (USA)
 Confirmation Number: 40845450US2

Returning 08/10/2018 10:00PM
 Returning to ANC-Anchorage, AK (USA)
 Total Rate: 313.47 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 08 Budget
 Picking Up 08/08/2018 6:38PM
 Picking Up at ANC-Anchorage, AK (USA)
 Confirmation Number: 40845450US2

Returning 08/10/2018 10:00PM
 Returning to ANC-Anchorage, AK (USA)
 Total Rate: 313.47 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 08 Budget
 Picking Up 08/08/2018 6:38PM
 Picking Up at ANC-Anchorage, AK (USA)
 Confirmation Number: 40845450US2

Returning 08/10/2018 10:00PM
 Returning to ANC-Anchorage, AK (USA)
 Total Rate: 313.47 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 08 Budget
 Picking Up 08/08/2018 6:38PM
 Picking Up at ANC-Anchorage, AK (USA)
 Confirmation Number: 40845450US2

Returning 08/10/2018 10:00PM
 Returning to ANC-Anchorage, AK (USA)
 Total Rate: 313.47 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 08 Budget
 Picking Up 08/08/2018 6:38PM
 Picking Up at ANC-Anchorage, AK (USA)
 Confirmation Number: 40845450US2

Returning 08/10/2018 10:00PM
 Returning to ANC-Anchorage, AK (USA)
 Total Rate: 313.47 USD

Hotel

Sunday August 12, 2018

SpringHill Suites

4050 University Lake Dr Anchorage AK 99508 907-751-6300

Aug 12 Checking in: 08/12/2018

Checking out: 08/14/2018
 Total Rate: 458.00 USD

SpringHill Suites

4050 University Lake Dr Anchorage AK 99508 907-751-6300

Aug 12 Checking in: 08/12/2018

Checking out: 08/14/2018
 Total Rate: 458.00 USD

SpringHill Suites

4050 University Lake Dr Anchorage AK 99508 907-751-6300

Aug 12 Checking in: 08/12/2018

Checking out: 08/14/2018
 Total Rate: 458.00 USD

SpringHill Suites

4050 University Lake Dr Anchorage AK 99508 907-751-6300

Aug 12 Checking in: 08/12/2018

Checking out: 08/14/2018
 Total Rate: 458.00 USD

SpringHill Suites

4050 University Lake Dr Anchorage AK 99508 907-751-6300

Aug 12 Checking in: 08/12/2018

Checking out: 08/14/2018
 Total Rate: 458.00 USD

SpringHill Suites

4050 University Lake Dr Anchorage AK 99508 907-751-6300

Aug 12 Checking in: 08/12/2018

Checking out: 08/14/2018
 Total Rate: 458.00 USD

Car

Car Rental at ANC-Anchorage, AK (USA)

Aug 12 Budget
 Picking Up 08/12/2018 12:00PM

Returning 08/14/2018 10:00AM

Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 40845594US6

Returning to ANC-Anchorage, AK (USA)
Total Rate: 208.98 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 12 Budget
Picking Up 08/12/2018 12:00PM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 40845594US6

Returning 08/14/2018 10:00AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 208.98 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 12 Budget
Picking Up 08/12/2018 12:00PM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 40845594US6

Returning 08/14/2018 10:00AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 208.98 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 12 Budget
Picking Up 08/12/2018 12:00PM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 40845594US6

Returning 08/14/2018 10:00AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 208.98 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 12 Budget
Picking Up 08/12/2018 12:00PM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 40845594US6

Returning 08/14/2018 10:00AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 208.98 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 12 Budget
Picking Up 08/12/2018 12:00PM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 40845594US6

Returning 08/14/2018 10:00AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 208.98 USD

Air

Tuesday August 14, 2018

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 14 Alaska Airlines 538
Anchorage, AK (USA) (IntL. Apt) 08/14/2018 10:17AM
Confirmation Number: POGSEC

Duration: 58 Minutes Nonstop
Fairbanks, AK (USA) (IntL. Apt) 08/14/2018 11:15AM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 14 Alaska Airlines 538
Anchorage, AK (USA) (IntL. Apt) 08/14/2018 10:17AM
Confirmation Number: POGSEC

Duration: 58 Minutes Nonstop
Fairbanks, AK (USA) (IntL. Apt) 08/14/2018 11:15AM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 14 Alaska Airlines 538
Anchorage, AK (USA) (IntL. Apt) 08/14/2018 10:17AM
Confirmation Number: POGSEC

Duration: 58 Minutes Nonstop
Fairbanks, AK (USA) (IntL. Apt) 08/14/2018 11:15AM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 14 Alaska Airlines 538
Anchorage, AK (USA) (IntL. Apt) 08/14/2018 10:17AM
Confirmation Number: POGSEC

Duration: 58 Minutes Nonstop
Fairbanks, AK (USA) (IntL. Apt) 08/14/2018 11:15AM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 14 Alaska Airlines 538
Anchorage, AK (USA) (IntL. Apt) 08/14/2018 10:17AM
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Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 14 Alaska Airlines 538
Anchorage, AK (USA) (Intl. Apt) 08/14/2018 10:17AM
Confirmation Number: POGSEC

Duration: 58 Minutes Nonstop
Fairbanks, AK (USA) (Intl. Apt) 08/14/2018 11:15AM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

Hotel

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 14 Checking in: 08/14/2018

Checking out: 08/15/2018
Total Rate: 154.00 USD

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 14 Checking in: 08/14/2018

Checking out: 08/15/2018
Total Rate: 154.00 USD

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 14 Checking in: 08/14/2018

Checking out: 08/15/2018
Total Rate: 154.00 USD

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 14 Checking in: 08/14/2018

Checking out: 08/15/2018
Total Rate: 154.00 USD

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 14 Checking in: 08/14/2018

Checking out: 08/15/2018
Total Rate: 154.00 USD

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 14 Checking in: 08/14/2018

Checking out: 08/15/2018
Total Rate: 154.00 USD

Car

Car Rental at FAI-Fairbanks, AK (USA)

Aug 14 Thrifty
Picking Up 08/14/2018 11:15AM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H75033493C3

Returning 08/15/2018 3:45PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 176.98 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 14 Thrifty
Picking Up 08/14/2018 11:15AM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H75033493C3

Returning 08/15/2018 3:45PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 176.98 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 14 Thrifty
Picking Up 08/14/2018 11:15AM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H75033493C3

Returning 08/15/2018 3:45PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 176.98 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 14 Thrifty
Picking Up 08/14/2018 11:15AM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H75033493C3

Returning 08/15/2018 3:45PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 176.98 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 14 Thrifty
Picking Up 08/14/2018 11:15AM
Picking Up at FAI-Fairbanks, AK (USA)

Returning 08/15/2018 3:45PM
Returning to FAI-Fairbanks, AK (USA)

Car Rental at FAI-Fairbanks, AK (USA)

Aug 14 Thrifty
 Picking Up 08/14/2018 11:15AM
 Picking Up at FAI-Fairbanks, AK (USA)
 Confirmation Number: H75033493C3

Returning 08/15/2018 3:45PM
 Returning to FAI-Fairbanks, AK (USA)
 Total Rate: 176.98 USD

Air**Wednesday August 15, 2018****FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)**

Aug 15 Alaska Airlines 190
 Fairbanks, AK (USA) (Intl. Apt) 08/15/2018 3:45PM
 Confirmation Number: POGSEC

Duration: 1 Hour Nonstop
 Anchorage, AK (USA) (Intl. Apt) 08/15/2018 4:45PM

Flight Information
 Distance 260 miles
 No Seat Assigned

Emissions 101.4 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Aug 15 Alaska Airlines 190
 Fairbanks, AK (USA) (Intl. Apt) 08/15/2018 3:45PM
 Confirmation Number: POGSEC

Duration: 1 Hour Nonstop
 Anchorage, AK (USA) (Intl. Apt) 08/15/2018 4:45PM

Flight Information
 Distance 260 miles
 No Seat Assigned

Emissions 101.4 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Aug 15 Alaska Airlines 190
 Fairbanks, AK (USA) (Intl. Apt) 08/15/2018 3:45PM
 Confirmation Number: POGSEC

Duration: 1 Hour Nonstop
 Anchorage, AK (USA) (Intl. Apt) 08/15/2018 4:45PM

Flight Information
 Distance 260 miles
 No Seat Assigned

Emissions 101.4 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Aug 15 Alaska Airlines 190
 Fairbanks, AK (USA) (Intl. Apt) 08/15/2018 3:45PM
 Confirmation Number: POGSEC

Duration: 1 Hour Nonstop
 Anchorage, AK (USA) (Intl. Apt) 08/15/2018 4:45PM

Flight Information
 Distance 260 miles
 No Seat Assigned

Emissions 101.4 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Aug 15 Alaska Airlines 190
 Fairbanks, AK (USA) (Intl. Apt) 08/15/2018 3:45PM
 Confirmation Number: POGSEC

Duration: 1 Hour Nonstop
 Anchorage, AK (USA) (Intl. Apt) 08/15/2018 4:45PM

Flight Information
 Distance 260 miles
 No Seat Assigned

Emissions 101.4 lbs of CO2

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Aug 15 Alaska Airlines 190
 Fairbanks, AK (USA) (Intl. Apt) 08/15/2018 3:45PM
 Confirmation Number: POGSEC

Duration: 1 Hour Nonstop
 Anchorage, AK (USA) (Intl. Apt) 08/15/2018 4:45PM

Flight Information
 Distance 260 miles
 No Seat Assigned

Emissions 101.4 lbs of CO2

ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O

Aug 15 United 1562
 Anchorage, AK (USA) (Intl. Apt) 08/15/2018 8:20PM
 Confirmation Number: IQS5Y7

Duration: 6 Hours 2 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 08/16/2018 5:22AM

Flight Information
 Distance 2837 miles
 No Seat Assigned

Emissions 1106.4 lbs of CO2

ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O

Aug 15 United 1562
 Anchorage, AK (USA) (Intl. Apt) 08/15/2018 8:20PM

Duration: 6 Hours 2 Minutes Nonstop
 Chicago, IL (USA) (OHare Apt) 08/16/2018 5:22AM

Confirmation Number: IQS5Y7

Flight Information
Distance 2837 miles
No Seat Assigned

ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O

Aug 15 United 1562
Anchorage, AK (USA) (IntL. Apt) 08/15/2018 8:20PM
Confirmation Number: IQS5Y7

Flight Information
Distance 2837 miles
No Seat Assigned

ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O

Aug 15 United 1562
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Confirmation Number: IQS5Y7

Flight Information
Distance 2837 miles
No Seat Assigned

ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O

Aug 15 United 1562
Anchorage, AK (USA) (IntL. Apt) 08/15/2018 8:20PM
Confirmation Number: IQS5Y7

Flight Information
Distance 2837 miles
No Seat Assigned

ANC-Anchorage, AK (USA) to ORD-Chicago, IL (USA) (O

Aug 15 United 1562
Anchorage, AK (USA) (IntL. Apt) 08/15/2018 8:20PM
Confirmation Number: IQS5Y7

Flight Information
Distance 2837 miles
No Seat Assigned

Thursday August 16, 2018**ORD-Chicago, IL (USA) (O to BWI-Baltimore, MD (USA)**

Aug 16 United 387
Chicago, IL (USA) (OHare Apt) 08/16/2018 6:30AM
Confirmation Number: IQS5Y7

Flight Information
Distance 620 miles
No Seat Assigned

ORD-Chicago, IL (USA) (O to BWI-Baltimore, MD (USA)

Aug 16 United 387
Chicago, IL (USA) (OHare Apt) 08/16/2018 6:30AM
Confirmation Number: IQS5Y7

Flight Information
Distance 620 miles
No Seat Assigned

ORD-Chicago, IL (USA) (O to BWI-Baltimore, MD (USA)

Aug 16 United 387
Chicago, IL (USA) (OHare Apt) 08/16/2018 6:30AM
Confirmation Number: IQS5Y7

Flight Information
Distance 620 miles
No Seat Assigned

ORD-Chicago, IL (USA) (O to BWI-Baltimore, MD (USA)

Aug 16 United 387
Chicago, IL (USA) (OHare Apt) 08/16/2018 6:30AM
Confirmation Number: IQS5Y7

Flight Information

Emissions 1106.4 lbs of CO2

Duration: 6 Hours 2 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/16/2018 5:22AM

Emissions 1106.4 lbs of CO2

Duration: 6 Hours 2 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/16/2018 5:22AM

Emissions 1106.4 lbs of CO2

Duration: 6 Hours 2 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/16/2018 5:22AM

Emissions 1106.4 lbs of CO2

Duration: 6 Hours 2 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/16/2018 5:22AM

Emissions 1106.4 lbs of CO2

Duration: 1 Hour 48 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 08/16/2018 9:18AM

Emissions 241.8 lbs of CO2

Duration: 1 Hour 48 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 08/16/2018 9:18AM

Emissions 241.8 lbs of CO2

Duration: 1 Hour 48 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 08/16/2018 9:18AM

Emissions 241.8 lbs of CO2

Duration: 1 Hour 48 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 08/16/2018 9:18AM

Distance 620 miles
No Seat Assigned

Emissions 241.8 lbs of CO2

ORD-Chicago, IL (USA) (O to BWI-Baltimore, MD (USA))

Aug 16 United 387
Chicago, IL (USA) (OHare Apt) 08/16/2018 6:30AM
Confirmation Number: IQ85Y7

Duration: 1 Hour 48 Minutes Nonstop
Baltimore, MD (USA) (Balt. Intl. Apt) 08/16/2018 9:18AM

Flight Information
Distance 620 miles
No Seat Assigned

Emissions 241.8 lbs of CO2

ORD-Chicago, IL (USA) (O to BWI-Baltimore, MD (USA))

Aug 16 United 387
Chicago, IL (USA) (OHare Apt) 08/16/2018 6:30AM
Confirmation Number: IQ85Y7

Duration: 1 Hour 48 Minutes Nonstop
Baltimore, MD (USA) (Balt. Intl. Apt) 08/16/2018 9:18AM

Flight Information
Distance 620 miles
No Seat Assigned

Emissions 241.8 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem Expenses: 2,018.19 Total Per Diem Expenses: 1,928.00

Date	Description	Account	Per Month	Per Year
08/02/2018	Travel Fee Comment: SB VIP Services	Transaction Fees	53.24	GOVCC-C *
08/02/2018	Travel Fee Comment: SB VIP Services	Transaction Fees	53.24	GOVCC-C *
08/07/2018	Airline Flight	Com. Carrier	1,290.56	GOVCC-C *
08/07/2018	Lodging Comment: Conf Num: 3464144965 Cmt: 6PM CXL ON ARR DATE	Lodging-PerDiem	109.00	GOVCC-C *
08/07/2018	M&IE	M&IE-PerDiem	48.00	REIMBURSABLE **
08/07/2018	TNC: Uber/Lyft, etc.	TNC	19.36	GOVCC-C *
08/07/2018	Parking	Transportation	44.00	GOVCC-C *
08/08/2018	Lodging Comment: Conf Num: 72158129 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 256.48 CANCEL FEE PER ROOM.	Lodging-PerDiem	229.00	GOVCC-C *
08/08/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE *
08/08/2018	Rental Car Comment: Conf Num: 40845450US2 Cmt:	Rental Car	183.47	GOVCC-C *
08/09/2018	Lodging Comment: Conf Num: 72158129 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 256.48 CANCEL FEE PER ROOM.	Lodging-PerDiem	229.00	GOVCC-C *
08/09/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE *
08/10/2018	Gas-Rental	Fuel-Rental Vehicle	9.92	GOVCC-C *
08/10/2018	Lodging	Lodging-PerDiem	.00	GOVCC-C *
08/10/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE *
08/11/2018	Lodging	Lodging-PerDiem	.00	GOVCC-C *
08/11/2018	M&IE	M&IE-PerDiem	.00	REIMBURSABLE *
08/12/2018	Lodging Comment: Conf Num: 73772504 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 256.48 CANCEL FEE PER ROOM.	Lodging-PerDiem	229.00	GOVCC-C *
08/12/2018	M&IE	M&IE-PerDiem	70.50	REIMBURSABLE *
08/13/2018	Lodging Comment: Conf Num: 73772504 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 256.48 CANCEL FEE PER ROOM.	Lodging-PerDiem	229.00	GOVCC-C *
08/13/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE *
08/13/2018	Travel Fee Comment: SB VIP Services	Transaction Fees	53.24	GOVCC-C *
08/14/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	12.32	GOVCC-C *
08/14/2018	Lodging Comment: Conf Num: 4766667 Cmt: CANCEL BY 48HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.	Lodging-PerDiem	154.00	GOVCC-C *
08/14/2018	M&IE	M&IE-PerDiem	90.00	REIMBURSABLE *
08/14/2018	Rental Car Comment: Conf Num: H75033495C3 Cmt:	Rental Car	165.48	GOVCC-C *
08/15/2018	Lodging	Lodging-PerDiem	.00	GOVCC-C *
08/15/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE *

08/15/2018 TNC: Uber/Lyft, etc.	TNC	31.10	GOVCC-C
08/15/2018 Travel Fee	Transaction Fees	33.24	GOVCC-C
Comment: SB VIP Services			
08/16/2018 M&IE	M&IE-PerDiem	70.50	REIMBURSABLE *
08/16/2018 TNC: Uber/Lyft, etc.	TNC	34.27	GOVCC-C
09/11/2018 TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,928.00

Date	Year	Per Diem	Trip Allowance	M&IE Cost	M&IE Allow.
08/07/2018	109.00/64.00	109.00	109.00	48.00	48.00
08/08/2018	229.00/94.00	229.00	229.00	94.00	94.00
08/09/2018	229.00/94.00	229.00	229.00	94.00	94.00
08/10/2018	229.00/94.00	0.00	0.00	94.00	94.00
08/11/2018	229.00/94.00	0.00	0.00	0.00	0.00
08/12/2018	229.00/94.00	229.00	229.00	70.50	70.50
08/13/2018	229.00/94.00	229.00	229.00	94.00	94.00
08/14/2018	154.00/90.00	154.00	154.00	90.00	90.00
08/15/2018	229.00/94.00	0.00	0.00	94.00	94.00
08/16/2018	229.00/94.00	0.00	0.00	70.50	70.50

Account Summary for the Selected Trip

Org: DOI	Label: AFEC Conference	Acct Code: DS20000000/DR.20000.17BSETRV//178D0102DR/DL2000000.000000////	1,973.10
Expense Category: Com. Carrier Vehicle	Fiscal Year: 2018	Amount: 645.28	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2018	Amount: 4.96	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2018	Amount: 6.16	
Expense Category: Lodging-PerDiem	Fiscal Year: 2018	Amount: 589.50	
Expense Category: M&IE-PerDiem	Fiscal Year: 2018	Amount: 374.50	
Expense Category: Rental Car	Fiscal Year: 2018	Amount: 174.48	
Expense Category: TNC	Fiscal Year: 2018	Amount: 42.36	
Expense Category: Transaction Fees	Fiscal Year: 2018	Amount: 106.48	
Expense Category: Transportation	Fiscal Year: 2018	Amount: 22.00	
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 7.38	
Org: DOI	Label: AK Meetings	Acct Code: DS20000000/DR.20000.18BLMTRV//189D0102DR/DL2000000.000000////	1,973.09
Expense Category: Com. Carrier Vehicle	Fiscal Year: 2018	Amount: 645.28	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2018	Amount: 4.96	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2018	Amount: 6.16	
Expense Category: Lodging-PerDiem	Fiscal Year: 2018	Amount: 589.50	
Expense Category: M&IE-PerDiem	Fiscal Year: 2018	Amount: 374.50	
Expense Category: Rental Car	Fiscal Year: 2018	Amount: 174.47	
Expense Category: TNC	Fiscal Year: 2018	Amount: 42.37	
Expense Category: Transaction Fees	Fiscal Year: 2018	Amount: 106.48	
Expense Category: Transportation	Fiscal Year: 2018	Amount: 22.00	
Expense Category: Transxn Fees	Fiscal Year: 2018	Amount: 7.37	
Total:			3,946.19

Payment Detail Information

DOI	AFEC Conference	DS20000000/DR.20000.17BSETRV//178D0102DR/DL2000000.000000////	GOVCC-C	1,598.60
DOI	AFEC Conference	DS20000000/DR.20000.17BSETRV//178D0102DR/DL2000000.000000////	REIMBURSABLE	374.50
DOI	AK Meetings	DS20000000/DR.20000.18BLMTRV//189D0102DR/DL2000000.000000////	GOVCC-C	1,598.59

DOI AK Meetings DS20000000/DR.20000.17BLMTRV//189D0102DR/DL2000000.000000//// REIMBURSABLE 374.50

Totals by Label

DOI AFBC Conference Total DS20000000/DR.20000.17BSETRV//178D0102DR/DL2000000.000000//// 1,973.10
DOI AK Meetings Total DS20000000/DR.20000.18BLMTRV//189D0102DR/DL2000000.000000//// 1,973.09

Totals by Payment Method

GOVCC-C Total 3,197.19
REIMBURSABLE Total 749.00

Attachments

No Attachments Exist

Receipt Checklist

08/07/18 AIR Airline Flight \$1,290.56

Audit

ACTUALS EXIST FAIL LODGING ACTUALS EXIST
Traveler: Traveler is on personal leave no hotel claimed on 8/10 and no hotel or M&IE will be claimed on 8/11. Will resume official travel on the afternoon of 8/12.
Justification:
DFLT PMT FAIL M&IE Adjustment ON 08/12/18 HAS PMT METHOD OF REDUCE REIMB - NOT USING DEFAULT
METHOD USED PAYMENT METHOD - REIMBURSABLE
Traveler: Traveler resumed official business on 8/12 and 3/4 allowance of \$70.50 that day.
Justification:
EXPENSE \$ FAIL Voucher 1179 for Lodging IS NOT W/IN THE \$25 VARIANCE of the Authorization 1634 - Dollar amount
VARIANCE variance between your authorization and what is claimed on your voucher exceeds DOI's threshold.
Traveler: Hotel lodging is not being claimed on 8/10 or 8/11
Justification:
TRAVEL EXPS FAIL MODE NOT AUTHORIZED: PARK
AUTHRZED
Traveler: Parking was not previously estimate on TA. Traveler used Uber instead of Taxi which was estimated previously
Justification: on TA

Document History 11/15/2018 Voucher: TV0000QT1Z

Copyright 1989-2009 Concur Government Edition: Concur Inc. BALASH, JOSEPH RICHARD. 40221770D

CREATED 09/11/2018 11:18AM EST LASSITER, TRACIE L
Net Adjustment: 0.00

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

SIGNED DATE 11/16/18

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Tracie Lassiter
Joseph Balash
11-15-18
[Signature]
11.20.2018

DE

Document Header Information

Document Voucher Document TV0000QT1X
 Type: Name:
 Travel TANUM0000ZMG2 Trip Car/Hotel Reservation - Denver
 Authorization Number: Name:
 TA Date: 09/11/18 Currency: USD
 Organization: DOIDOSASLMM Current CREATED
 Status:
 Purpose: Conference Document Traveling to Denver, CO to speak to the Colorado Oil and Gas Association's 2018 Energy Summit on
 Attendance Detail: August 20-21, 2018, GMT2 Internal Review and 1002 meetings in Anchorage, AK, August 23, conduct Government to Government Coastal Plain Meetings in Arctic Village, Kaktovik and Ft. Yukon, AK and visit/ tour and meetings of the Methow Valley Headwater area in the state of Washington on August 31. Traveler was on personal leave August 27-28 after meetings were cancelled in Arctic Village and Kaktovik then traveler resumed official business on August 29th.
 Type Code: Trip By Trip

Traveler Profile

Name: BALASH, JOSEPH RICHARD ID: 1001272143
 TID: 40221770D Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS ASLMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV
 Office Phone: 2022086734 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number:
 1
 Purpose: Traveling to Denver, CO to speak to the Colorado Oil and Gas Association's 2018 Energy Summit on August 20-21, 2018, GMT2 Internal Review and 1002 meetings in Anchorage, AK, August 23, conduct Government to Government Coastal Plain Meetings in Arctic Village, Kaktovik and Ft. Yukon, AK and visit/ tour and meetings of the Methow Valley Headwater area in the state of Washington on August 31. Traveler was on personal leave August 27-28 after meetings were cancelled in Arctic Village and Kaktovik then traveler resumed official business on August 29th.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/20/18	08/22/18	DENVER, CO	Conference Attendance	180.00 / 69.00 *
08/22/18	08/24/18	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	229.00 / 94.00 *
08/24/18	08/30/18	FAIRBANKS, AK	Mission (Operational)	154.00 / 90.00 *
08/30/18	09/01/18	SEATTLE, WA	Mission (Operational)	244.00 / 74.00 *

Document Totals

Total Expenses: 5,126.93
 Reimbursable Expenses: 834.50
 Non-Reimbursable Expenses: 4,292.43
 Advance Applied: .00
 Net to Traveler: 834.50
 Net to Government: 4,292.43
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,340.90 .	.00
Fuel-Rental Vehicle	58.39 .	.00
Lodging Taxes & Misc	56.70 .	.00
Lodging-PerDiem	1,764.00 .	.00
M&IE-PerDiem	834.50 .	.00
Rental Car	704.68 .	.00

Transaction Fee	212.96	.00
Transportation	140.05	.00
Transxn Fees	14.75	.00
Total Expenses:	5,126.93	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Corvus Airlines	1004457563		658.00
COMM-CARR	Corvus Airlines	1004457563		.00
COMM-CARR	United	1004445580		1,988.00
COMM-CARR	Alaska Airlines	1004445580		.00
COMM-CARR	Alaska Airlines	1004445580		.00
COMM-CARR	Alaska Airlines	1004445580		.00
COMM-CARR	Alaska Airlines	1004445580		.00
COMM-CARR	Wright Air Svc	1004445580		.00
COMM-CARR	Wright Air Svc	1004445580		.00
COMM-CARR	Alaska Airlines	1004445580		.00
COMM-CARR	Alaska Airlines	1004445580		.00
COMM-CARR	Alaska Airlines	1004445580		.00
COMM-CARR	Alaska Airlines	1004445580		.00
COMM-CARR	Alaska Airlines	1004445580		.00
LODGE	Hyatt	1004445580	Denver,CO	360.00
LODGE	Preferred Hotels	1004445580	Anchorage,AK	229.00
LODGE	Sceptre Hotels	1004445580	Fairbanks,AK	924.00
LODGE	Hilton	1004445580	Sea Tac,WA	154.00
LODGE	Sheraton	1004445580	Anchorage,AK	225.00
LODGE	Sceptre Hotels	1004445580	Fairbanks,AK	154.00
RENTAL	Budget	1004445580		152.74
RENTAL	Thrifty	1004445580		213.48
RENTAL	Hertz	1004445580		144.02
RENTAL	Thrifty	1004445580		536.99
RENTAL	Thrifty	1004445580		149.15

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DEN-Denver, CO (USA) (Denver Intl. Apt)

Air

Monday August 20, 2018

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 20 United 2104 Duration: 3 Hours 55 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/20/2018 4:05PM Denver, CO (USA) (Denver Intl. Apt) 08/20/2018 6:00PM
 Confirmation Number: DQL3H5

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 1,988.00 USD

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 20 United 2104 Duration: 3 Hours 55 Minutes Nonstop
 Washington, DC (USA) (National Apt) 08/20/2018 4:05PM Denver, CO (USA) (Denver Intl. Apt) 08/20/2018 6:00PM
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 Washington, DC (USA) (National Apt) 08/20/2018 4:05PM Denver, CO (USA) (Denver Intl. Apt) 08/20/2018 6:00PM
 Confirmation Number: DQL3H5

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2
 Cost 1,988.00 USD

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Washington, DC (USA) (National Apt) 08/20/2018 4:05PM
Confirmation Number: DQL3H5

Flight Information
Distance 1471 miles
No Seat Assigned

DCA-Washington, DC (USA) to DEN-Denver, CO (USA) (De

Aug 20 United 2104
Washington, DC (USA) (National Apt) 08/20/2018 4:05PM
Confirmation Number: DQL3H5

Flight Information
Distance 1471 miles
No Seat Assigned

Hotel

Hyatt

650 15th Street Denver CO 80202 303-436-1234

Aug 20 Checking in: 08/20/2018

Hyatt

650 15th Street Denver CO 80202 303-436-1234

Aug 20 Checking in: 08/20/2018

Hyatt

650 15th Street Denver CO 80202 303-436-1234

Aug 20 Checking in: 08/20/2018

Hyatt

650 15th Street Denver CO 80202 303-436-1234

Aug 20 Checking in: 08/20/2018

Hyatt

650 15th Street Denver CO 80202 303-436-1234

Aug 20 Checking in: 08/20/2018

Car

Car Rental at DEN-Denver, CO (USA) (De

Aug 20 Budget
Picking Up 08/20/2018 6:00PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 41245373US1

Car Rental at DEN-Denver, CO (USA) (De

Aug 20 Budget
Picking Up 08/20/2018 6:00PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 41245373US1

Car Rental at DEN-Denver, CO (USA) (De

Aug 20 Budget
Picking Up 08/20/2018 6:00PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 41245373US1

Car Rental at DEN-Denver, CO (USA) (De

Aug 20 Budget
Picking Up 08/20/2018 6:00PM
Picking Up at DEN-Denver, CO (USA) (De
Confirmation Number: 41245373US1

Car Rental at DEN-Denver, CO (USA) (De

Aug 20 Budget
Picking Up 08/20/2018 6:00PM
Picking Up at DEN-Denver, CO (USA) (De

Duration: 3 Hours 55 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 08/20/2018 6:00PM

Emissions 573.7 lbs of CO2
Cost 1,988.00 USD

Duration: 3 Hours 55 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 08/20/2018 6:00PM

Emissions 573.7 lbs of CO2
Cost 1,988.00 USD

Checking out: 08/22/2018
Total Rate: 360.00 USD

Checking out: 08/22/2018
Total Rate: 360.00 USD

Checking out: 08/22/2018
Total Rate: 360.00 USD

Checking out: 08/22/2018
Total Rate: 360.00 USD

Checking out: 08/22/2018
Total Rate: 360.00 USD

Returning 08/22/2018 5:00AM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 152.74 USD

Returning 08/22/2018 5:00AM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 152.74 USD

Returning 08/22/2018 5:00AM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 152.74 USD

Returning 08/22/2018 5:00AM
Returning to DEN-Denver, CO (USA) (De
Total Rate: 152.74 USD

Returning 08/22/2018 5:00AM
Returning to DEN-Denver, CO (USA) (De

Wednesday August 22, 2018

DEN-Denver, CO (USA) (De to SEA-Seattle / Tacoma, WA

Aug 22 Alaska Airlines 369
 Denver, CO (USA) (Denver Intl. Apt) 08/22/2018 6:00AM
 Confirmation Number: RBLZAX

Duration: 2 Hours 55 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac Intl. 08/22/2018 7:55AM

Flight Information
 Distance 1021 miles
 No Seat Assigned

Emissions 398.2 lbs of CO2

DEN-Denver, CO (USA) (De to SEA-Seattle / Tacoma, WA

Aug 22 Alaska Airlines 369
 Denver, CO (USA) (Denver Intl. Apt) 08/22/2018 6:00AM
 Confirmation Number: RBLZAX

Duration: 2 Hours 55 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac Intl. 08/22/2018 7:55AM

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 Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/22/2018 7:55AM

Flight Information
 Distance 1021 miles
 No Seat Assigned

Emissions 398.2 lbs of CO2

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Aug 22 Alaska Airlines 113
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/22/2018 9:29AM
 Confirmation Number: RBLZAX

Duration: 3 Hours 43 Minutes Nonstop
 Anchorage, AK (USA) (IntL. Apt) 08/22/2018 12:12PM

Flight Information
 Distance 1444 miles
 No Seat Assigned

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Aug 22 Alaska Airlines 113
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/22/2018 9:29AM
 Confirmation Number: RBLZAX

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Confirmation Number: RBLZAX

Duration: 3 Hours 43 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 08/22/2018 12:12PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Aug 22 Checking in: 08/22/2018

Checking out: 08/23/2018
Total Rate: 229.00 USD

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Aug 22 Checking in: 08/22/2018

Checking out: 08/23/2018
Total Rate: 229.00 USD

Preferred Hotels

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Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Aug 22 Checking in: 08/22/2018

Checking out: 08/23/2018
Total Rate: 229.00 USD

Car

Car Rental at ANC-Anchorage, AK (USA)

Aug 22 Thrifty
Picking Up 08/22/2018 12:12PM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: H7614905197

Returning 08/24/2018 7:00AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 213.48 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 22 Thrifty
Picking Up 08/22/2018 12:12PM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: H7614905197

Returning 08/24/2018 7:00AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 213.48 USD

Car Rental at ANC-Anchorage, AK (USA)

Aug 22 Thrifty
Picking Up 08/22/2018 12:12PM

Returning 08/24/2018 7:00AM

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Confirmation Number: H7614905197

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Total Rate: 213.48 USD

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Returning to ANC-Anchorage, AK (USA)
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Car Rental at ANC-Anchorage, AK (USA)

Aug 22 Thrifty
Picking Up 08/22/2018 12:12PM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: H7614905197

Returning 08/24/2018 7:00AM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 213.48 USD

Hotel

Thursday August 23, 2018

Sheraton

401 E Sixth Ave Anchorage AK 99501 907-276-8700

Aug 23 Checking in: 08/23/2018

Checking out: 08/24/2018
Total Rate: 225.00 USD

Sheraton

401 E Sixth Ave Anchorage AK 99501 907-276-8700

Aug 23 Checking in: 08/23/2018

Checking out: 08/24/2018
Total Rate: 225.00 USD

Sheraton

401 E Sixth Ave Anchorage AK 99501 907-276-8700

Aug 23 Checking in: 08/23/2018

Checking out: 08/24/2018
Total Rate: 225.00 USD

Sheraton

401 E Sixth Ave Anchorage AK 99501 907-276-8700

Aug 23 Checking in: 08/23/2018

Checking out: 08/24/2018
Total Rate: 225.00 USD

Sheraton

401 E Sixth Ave Anchorage AK 99501 907-276-8700

Aug 23 Checking in: 08/23/2018

Checking out: 08/24/2018
Total Rate: 225.00 USD

Air

Friday August 24, 2018

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 24 Alaska Airlines 147
Anchorage, AK (USA) (IntL. Apt) 08/24/2018 5:45PM
Confirmation Number: RBLZAX

Duration: 1 Hour 1 Minute Nonstop
Fairbanks, AK (USA) (IntL. Apt) 08/24/2018 6:46PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 24 Alaska Airlines 147
Anchorage, AK (USA) (IntL. Apt) 08/24/2018 5:45PM
Confirmation Number: RBLZAX

Duration: 1 Hour 1 Minute Nonstop
Fairbanks, AK (USA) (IntL. Apt) 08/24/2018 6:46PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 24 Alaska Airlines 147
Anchorage, AK (USA) (IntL. Apt) 08/24/2018 5:45PM
Confirmation Number: RBLZAX

Duration: 1 Hour 1 Minute Nonstop
Fairbanks, AK (USA) (IntL. Apt) 08/24/2018 6:46PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Confirmation Number: RBLZAX

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 24 Alaska Airlines 147
Anchorage, AK (USA) (IntL. Apt) 08/24/2018 5:45PM
Confirmation Number: RBLZAX

Duration: 1 Hour 1 Minute Nonstop
Fairbanks, AK (USA) (IntL. Apt) 08/24/2018 6:46PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 24 Alaska Airlines 147
Anchorage, AK (USA) (IntL. Apt) 08/24/2018 5:45PM
Confirmation Number: RBLZAX

Duration: 1 Hour 1 Minute Nonstop
Fairbanks, AK (USA) (IntL. Apt) 08/24/2018 6:46PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

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Flight Information
Distance 260 miles
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Flight Information
Distance 260 miles
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Emissions 137.8 lbs of CO2

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Duration: 1 Hour 1 Minute Nonstop
Fairbanks, AK (USA) (IntL. Apt) 08/24/2018 6:46PM

Flight Information
Distance 260 miles
No Seat Assigned

Emissions 137.8 lbs of CO2

Hotel

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 24 Checking in: 08/24/2018

Checking out: 08/30/2018
Total Rate: 924.00

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 24 Checking in: 08/24/2018

Checking out: 08/30/2018
Total Rate: 924.00

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 24 Checking in: 08/24/2018

Checking out: 08/30/2018
Total Rate: 924.00

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 24 Checking in: 08/24/2018

Checking out: 08/30/2018
Total Rate: 924.00

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 24 Checking in: 08/24/2018

Checking out: 08/30/2018
Total Rate: 924.00

Car

Car Rental at FAI-Fairbanks, AK (USA)

Aug 24 Thrifty

Picking Up 08/24/2018 6:46PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H7640111930

Returning 08/30/2018 7:00AM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 536.99 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 24 Thrifty

Picking Up 08/24/2018 6:46PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H7640111930

Returning 08/30/2018 7:00AM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 536.99 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 24 Thrifty

Picking Up 08/24/2018 6:46PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H7640111930

Returning 08/30/2018 7:00AM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 536.99 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 24 Thrifty

Picking Up 08/24/2018 6:46PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H7640111930

Returning 08/30/2018 7:00AM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 536.99 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 24 Thrifty

Picking Up 08/24/2018 6:46PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H7640111930

Returning 08/30/2018 7:00AM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 536.99 USD

Air

Monday August 27, 2018

FAI-Fairbanks, AK (USA) to BTI-Barter Island, AK (U

Aug 27 Corvus Airlines 3500
Fairbanks, AK (USA) (IntL. Apt) 08/27/2018 8:45AM
Confirmation Number: HRHVAO

Duration: 2 Hours Nonstop
Barter Island, AK (USA) 08/27/2018 10:45AM

Flight Information
Distance 384 miles
No Seat Assigned

Emissions 165.1 lbs of CO2
Cost 658.00 USD

FAI-Fairbanks, AK (USA) to BTI-Barter Island, AK (U

Aug 27 Corvus Airlines 3500
Fairbanks, AK (USA) (IntL. Apt) 08/27/2018 8:45AM
Confirmation Number: HRHVAO

Duration: 2 Hours Nonstop
Barter Island, AK (USA) 08/27/2018 10:45AM

Flight Information
Distance 384 miles
No Seat Assigned

Emissions 165.1 lbs of CO2
Cost 658.00 USD

FAI-Fairbanks, AK (USA) to BTI-Barter Island, AK (U

Aug 27 Corvus Airlines 3500
Fairbanks, AK (USA) (IntL. Apt) 08/27/2018 8:45AM
Confirmation Number: HRHVAO

Duration: 2 Hours Nonstop
Barter Island, AK (USA) 08/27/2018 10:45AM

Flight Information
Distance 384 miles
No Seat Assigned

Emissions 165.1 lbs of CO2
Cost 658.00 USD

FAI-Fairbanks, AK (USA) to BTI-Barter Island, AK (U

Aug 27 Corvus Airlines 3500
Fairbanks, AK (USA) (IntL. Apt) 08/27/2018 8:45AM
Confirmation Number: HRHVAO

Flight Information
Distance 384 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to BTI-Barter Island, AK (U

Aug 27 Corvus Airlines 3500
Fairbanks, AK (USA) (IntL. Apt) 08/27/2018 8:45AM
Confirmation Number: HRHVAO

Flight Information
Distance 384 miles
No Seat Assigned

BTI-Barter Island, AK (U to FAI-Fairbanks, AK (USA)

Aug 27 Corvus Airlines 3503
Barter Island, AK (USA) 08/27/2018 1:51PM
Confirmation Number: HRHVAO

Flight Information
Distance 384 miles
No Seat Assigned

BTI-Barter Island, AK (U to FAI-Fairbanks, AK (USA)

Aug 27 Corvus Airlines 3503
Barter Island, AK (USA) 08/27/2018 1:51PM
Confirmation Number: HRHVAO

Flight Information
Distance 384 miles
No Seat Assigned

BTI-Barter Island, AK (U to FAI-Fairbanks, AK (USA)

Aug 27 Corvus Airlines 3503
Barter Island, AK (USA) 08/27/2018 1:51PM
Confirmation Number: HRHVAO

Flight Information
Distance 384 miles
No Seat Assigned

BTI-Barter Island, AK (U to FAI-Fairbanks, AK (USA)

Aug 27 Corvus Airlines 3503
Barter Island, AK (USA) 08/27/2018 1:51PM
Confirmation Number: HRHVAO

Flight Information
Distance 384 miles
No Seat Assigned

BTI-Barter Island, AK (U to FAI-Fairbanks, AK (USA)

Aug 27 Corvus Airlines 3503
Barter Island, AK (USA) 08/27/2018 1:51PM
Confirmation Number: HRHVAO

Flight Information
Distance 384 miles
No Seat Assigned

Hotel

Wednesday August 29, 2018

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 29 Checking in: 08/29/2018

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 29 Checking in: 08/29/2018

Sceptre Hotels

Duration: 2 Hours Nonstop

Barter Island, AK (USA) 08/27/2018 10:45AM

Emissions 165.1 lbs of CO2
Cost 658.00 USD

Duration: 2 Hours Nonstop

Barter Island, AK (USA) 08/27/2018 10:45AM

Emissions 165.1 lbs of CO2
Cost 658.00 USD

Duration: 1 Hour 55 Minutes Nonstop

Fairbanks, AK (USA) (IntL. Apt) 08/27/2018 3:46PM

Emissions 165.1 lbs of CO2

Duration: 1 Hour 55 Minutes Nonstop

Fairbanks, AK (USA) (IntL. Apt) 08/27/2018 3:46PM

Emissions 165.1 lbs of CO2

Duration: 1 Hour 55 Minutes Nonstop

Fairbanks, AK (USA) (IntL. Apt) 08/27/2018 3:46PM

Emissions 165.1 lbs of CO2

Duration: 1 Hour 55 Minutes Nonstop

Fairbanks, AK (USA) (IntL. Apt) 08/27/2018 3:46PM

Emissions 165.1 lbs of CO2

Duration: 1 Hour 55 Minutes Nonstop

Fairbanks, AK (USA) (IntL. Apt) 08/27/2018 3:46PM

Emissions 165.1 lbs of CO2

Checking out: 08/30/2018
Total Rate: 154.00

Checking out: 08/30/2018
Total Rate: 154.00

Aug 29 Checking in: 08/29/2018

Checking out: 08/30/2018
Total Rate: 154.00

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 29 Checking in: 08/29/2018

Checking out: 08/30/2018
Total Rate: 154.00

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Aug 29 Checking in: 08/29/2018

Checking out: 08/30/2018
Total Rate: 154.00

Car

Car Rental at FAI-Fairbanks, AK (USA)

Aug 29 Thrifty

Picking Up 08/29/2018 3:00PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H7733512645

Returning 08/30/2018 5:00PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 149.15 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 29 Thrifty

Picking Up 08/29/2018 3:00PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H7733512645

Returning 08/30/2018 5:00PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 149.15 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 29 Thrifty

Picking Up 08/29/2018 3:00PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H7733512645

Returning 08/30/2018 5:00PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 149.15 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 29 Thrifty

Picking Up 08/29/2018 3:00PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H7733512645

Returning 08/30/2018 5:00PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 149.15 USD

Car Rental at FAI-Fairbanks, AK (USA)

Aug 29 Thrifty

Picking Up 08/29/2018 3:00PM
Picking Up at FAI-Fairbanks, AK (USA)
Confirmation Number: H7733512645

Returning 08/30/2018 5:00PM
Returning to FAI-Fairbanks, AK (USA)
Total Rate: 149.15 USD

Air

Thursday August 30, 2018

FAI-Fairbanks, AK (USA) to FYU-Fort Yukon, AK (USA)

Aug 30 Wright Air Svc 335
Fairbanks, AK (USA) (IntL. Apt) 08/30/2018 8:15AM

Duration: 1 Hour Nonstop
Fort Yukon, AK (USA) 08/30/2018 9:15AM

Flight Information
Distance 142 miles
No Seat Assigned

Emissions 75.3 lbs of CO2

FAI-Fairbanks, AK (USA) to FYU-Fort Yukon, AK (USA)

Aug 30 Wright Air Svc 335
Fairbanks, AK (USA) (IntL. Apt) 08/30/2018 8:15AM

Duration: 1 Hour Nonstop
Fort Yukon, AK (USA) 08/30/2018 9:15AM

Flight Information
Distance 142 miles
No Seat Assigned

Emissions 75.3 lbs of CO2

FAI-Fairbanks, AK (USA) to FYU-Fort Yukon, AK (USA)

Aug 30 Wright Air Svc 335
Fairbanks, AK (USA) (IntL. Apt) 08/30/2018 8:15AM

Duration: 1 Hour Nonstop
Fort Yukon, AK (USA) 08/30/2018 9:15AM

Flight Information
Distance 142 miles
No Seat Assigned

Emissions 75.3 lbs of CO2

FAI-Fairbanks, AK (USA) to FYU-Fort Yukon, AK (USA)

Aug 30 Wright Air Svc 335
Fairbanks, AK (USA) (IntL. Apt) 08/30/2018 8:15AM

Duration: 1 Hour Nonstop
Fort Yukon, AK (USA) 08/30/2018 9:15AM

Flight Information
Distance 142 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to FYU-Fort Yukon, AK (USA)

Aug 30 Wright Air Svc 335
Fairbanks, AK (USA) (IntL. Apt) 08/30/2018 8:15AM

Flight Information
Distance 142 miles
No Seat Assigned

FYU-Fort Yukon, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 30 Wright Air Svc 341
Fort Yukon, AK (USA) 08/30/2018 2:40PM

Flight Information
Distance 142 miles
No Seat Assigned

FYU-Fort Yukon, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 30 Wright Air Svc 341
Fort Yukon, AK (USA) 08/30/2018 2:40PM

Flight Information
Distance 142 miles
No Seat Assigned

FYU-Fort Yukon, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 30 Wright Air Svc 341
Fort Yukon, AK (USA) 08/30/2018 2:40PM

Flight Information
Distance 142 miles
No Seat Assigned

FYU-Fort Yukon, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 30 Wright Air Svc 341
Fort Yukon, AK (USA) 08/30/2018 2:40PM

Flight Information
Distance 142 miles
No Seat Assigned

FYU-Fort Yukon, AK (USA) to FAI-Fairbanks, AK (USA)

Aug 30 Wright Air Svc 341
Fort Yukon, AK (USA) 08/30/2018 2:40PM

Flight Information
Distance 142 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to SEA-Seattle / Tacoma, WA

Aug 30 Alaska Airlines 124
Fairbanks, AK (USA) (IntL. Apt) 08/30/2018 6:20PM
Confirmation Number: RBLZAX

Flight Information
Distance 1528 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to SEA-Seattle / Tacoma, WA

Aug 30 Alaska Airlines 124
Fairbanks, AK (USA) (IntL. Apt) 08/30/2018 6:20PM
Confirmation Number: RBLZAX

Flight Information
Distance 1528 miles
No Seat Assigned

FAI-Fairbanks, AK (USA) to SEA-Seattle / Tacoma, WA

Aug 30 Alaska Airlines 124
Fairbanks, AK (USA) (IntL. Apt) 08/30/2018 6:20PM
Confirmation Number: RBLZAX

Emissions 75.3 lbs of CO2

Duration: 1 Hour Nonstop
Fort Yukon, AK (USA) 08/30/2018 9:15AM

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Fairbanks, AK (USA) (IntL. Apt) 08/30/2018 3:40PM

Emissions 75.3 lbs of CO2

Duration: 1 Hour Nonstop
Fairbanks, AK (USA) (IntL. Apt) 08/30/2018 3:40PM

Emissions 75.3 lbs of CO2

Duration: 3 Hours 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/30/2018 10:55PM

Emissions 595.9 lbs of CO2

Duration: 3 Hours 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/30/2018 10:55PM

Emissions 595.9 lbs of CO2

Duration: 3 Hours 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/30/2018 10:55PM

FAI-Fairbanks, AK (USA) to SEA-Seattle / Tacoma, WA

Aug 30 Alaska Airlines 124
Fairbanks, AK (USA) (IntL. Apt) 08/30/2018 6:20PM
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Flight Information
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No Seat Assigned

Duration: 3 Hours 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/30/2018 10:55PM

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FAI-Fairbanks, AK (USA) to SEA-Seattle / Tacoma, WA

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Confirmation Number: RBLZAX

Flight Information
Distance 1528 miles
No Seat Assigned

Duration: 3 Hours 35 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 08/30/2018 10:55PM

Emissions 595.9 lbs of CO2

Hotel

Hilton

17620 International Blvd Sea Tac WA 98188-4001 206-244-4800

Aug 30 Checking in: 08/30/2018

Checking out: 09/01/2018
Total Rate: 488.00 USD

Hilton

17620 International Blvd Sea Tac WA 98188-4001 206-244-4800

Aug 30 Checking in: 08/30/2018

Checking out: 09/01/2018
Total Rate: 488.00 USD

Hilton

17620 International Blvd Sea Tac WA 98188-4001 206-244-4800

Aug 30 Checking in: 08/30/2018

Checking out: 09/01/2018
Total Rate: 488.00 USD

Hilton

17620 International Blvd Sea Tac WA 98188-4001 206-244-4800

Aug 30 Checking in: 08/30/2018

Checking out: 09/01/2018
Total Rate: 488.00 USD

Hilton

17620 International Blvd Sea Tac WA 98188-4001 206-244-4800

Aug 30 Checking in: 08/30/2018

Checking out: 09/01/2018
Total Rate: 488.00 USD

Car

Car Rental at SEA-Seattle / Tacoma, WA

Aug 30 Hertz

Picking Up 08/30/2018 10:55PM
Picking Up at SEA-Seattle / Tacoma, WA
Confirmation Number: H7612700254

Returning 09/01/2018 6:30AM
Returning to SEA-Seattle / Tacoma, WA
Total Rate: 144.02 USD

Car Rental at SEA-Seattle / Tacoma, WA

Aug 30 Hertz

Picking Up 08/30/2018 10:55PM
Picking Up at SEA-Seattle / Tacoma, WA
Confirmation Number: H7612700254

Returning 09/01/2018 6:30AM
Returning to SEA-Seattle / Tacoma, WA
Total Rate: 144.02 USD

Car Rental at SEA-Seattle / Tacoma, WA

Aug 30 Hertz

Picking Up 08/30/2018 10:55PM
Picking Up at SEA-Seattle / Tacoma, WA
Confirmation Number: H7612700254

Returning 09/01/2018 6:30AM
Returning to SEA-Seattle / Tacoma, WA
Total Rate: 144.02 USD

Car Rental at SEA-Seattle / Tacoma, WA

Aug 30 Hertz

Picking Up 08/30/2018 10:55PM
Picking Up at SEA-Seattle / Tacoma, WA
Confirmation Number: H7612700254

Returning 09/01/2018 6:30AM
Returning to SEA-Seattle / Tacoma, WA
Total Rate: 144.02 USD

Car Rental at SEA-Seattle / Tacoma, WA

Aug 30 Hertz

Picking Up 08/30/2018 10:55PM
Picking Up at SEA-Seattle / Tacoma, WA
Confirmation Number: H7612700254

Returning 09/01/2018 6:30AM
Returning to SEA-Seattle / Tacoma, WA
Total Rate: 144.02 USD

Air

Saturday September 01, 2018

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Sep 01 Alaska Airlines 4
Seattle / Tacoma, WA (USA) (Sea-tac Intl 09/01/2018 8:00AM
Confirmation Number: RBLZAX

Duration: 5 Hours 25 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/01/2018 4:25PM

Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Sep 01 Alaska Airlines 4
Seattle / Tacoma, WA (USA) (Sea-tac Intl 09/01/2018 8:00AM
Confirmation Number: RBLZAX

Duration: 5 Hours 25 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/01/2018 4:25PM

Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Sep 01 Alaska Airlines 4
Seattle / Tacoma, WA (USA) (Sea-tac Intl 09/01/2018 8:00AM
Confirmation Number: RBLZAX

Duration: 5 Hours 25 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/01/2018 4:25PM

Flight Information
 Distance 2321 miles
 No Seat Assigned

Emissions 905.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Sep 01 Alaska Airlines 4
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/01/2018 8:00AM
 Confirmation Number: RBLZAX

Duration: 5 Hours 25 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/01/2018 4:25PM

Flight Information
 Distance 2321 miles
 No Seat Assigned

Emissions 905.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Sep 01 Alaska Airlines 4
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/01/2018 8:00AM
 Confirmation Number: RBLZAX

Duration: 5 Hours 25 Minutes Nonstop
 Washington, DC (USA) (National Apt) 09/01/2018 4:25PM

Flight Information
 Distance 2321 miles
 No Seat Assigned

Emissions 905.2 lbs of CO2

Expenses

Trip#: 1

Date	Description	Total Non-Per Diem Expenses: Category	Cost	Total Per Diem Expenses: Pay Method	Per Diem
08/10/2018	Travel Fee Comment: SB VIP Services	Transaction Fees	53.24	GOVCC-C	.
08/17/2018	Travel Fee Comment: SB VIP Services	Transaction Fees	53.24	GOVCC-C	.
08/17/2018	Travel Fee Comment: SB VIP Services	Transaction Fees	53.24	GOVCC-C	.
08/20/2018	Airline Flight	Com. Carrier	1,340.90	GOVCC-C	.
08/20/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	28.35	GOVCC-C	.
08/20/2018	Lodging Comment: Conf Num: HY0009366487 Cmt: 4PM HOTEL TIME DAY OF ARRIVAL	Lodging-PerDiem	180.00	GOVCC-C	.
08/20/2018	M&IE	M&IE-PerDiem	51.75	REIMBURSABLE	.*
08/20/2018	Rental Car Comment: Conf Num: 41245373US1 Cmt:	Rental Car	152.74	GOVCC-C	.
08/20/2018	Taxi/Shuttle	Transportation	19.10	GOVCC-C	.
08/20/2018	Parking	Transportation	35.00	GOVCC-C	.
08/21/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	28.35	GOVCC-C	.
08/21/2018	Lodging Comment: Conf Num: HY0009366487 Cmt: 4PM HOTEL TIME DAY OF ARRIVAL	Lodging-PerDiem	180.00	GOVCC-C	.
08/21/2018	M&IE	M&IE-PerDiem	69.00	REIMBURSABLE	.*
08/21/2018	Parking	Transportation	35.00	GOVCC-C	.
08/22/2018	Lodging Comment: Conf Num: 1073691 Cmt: CANCEL BY 24HRS PRIOR TO ARRIVAL LOCAL. HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.	Lodging-PerDiem	229.00	GOVCC-C	.
08/22/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	.*
08/22/2018	Rental Car Comment: Conf Num: H7614905197 Cmt:	Rental Car	279.30	GOVCC-C	.
08/23/2018	Lodging Comment: Conf Num: 42586124 Cmt: CXL AFTR 23 AUG 2018 TM 1800 PENALTY 225.00 USD	Lodging-PerDiem	225.00	GOVCC-C	.
08/23/2018	M&IE	M&IE-PerDiem	94.00	REIMBURSABLE	.*
08/23/2018	Travel Fee Comment: SB VIP Services	Transaction Fees	53.24	GOVCC-C	.
08/24/2018	Lodging Comment: Conf Num: 4770494 Cmt: CANCEL BY 48HRS PRIOR TO ARRIVAL LOCAL. HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.	Lodging-PerDiem	154.00	GOVCC-C	.
08/24/2018	M&IE	M&IE-PerDiem	90.00	REIMBURSABLE	.*
08/24/2018	Rental Car Comment: Conf Num: H7640111930 Cmt:	Rental Car	189.90	GOVCC-C	.
08/25/2018	Lodging Comment: Conf Num: 4770494 Cmt: CANCEL BY 48HRS PRIOR TO ARRIVAL LOCAL. HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR	Lodging-PerDiem	154.00	GOVCC-C	.

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI COGA and Alaska Coastal Plains	DS20000000/DX.20001//189D0102DM/DLSN00000.000000////	GOVCC-C	4,292.43
DOI COGA and Alaska Coastal Plains	DS20000000/DX.20001//189D0102DM/DLSN00000.000000////	REIMBURSABLE	834.50

Totals by Label

DOI COGA and Alaska Coastal Plains Total	DS20000000/DX.20001//189D0102DM/DLSN00000.000000////		5,126.93
--	--	--	----------

Totals by Payment Method

GOVCC-C Total	4,292.43
REIMBURSABLE Total	834.50

Attachments

No Attachments Exist

Receipt Checklist

Date	Description	Cost
08/20/18	AIR Airline Flight	\$1,340.90

Audits

Audit Name	Result	Reason
CLASS OF SERVICE TEST - FIRST	FAIL	TICKET: 1004445580, DEPARTURE DATE: 08/30/18 (CLASS OF SERVICE F NOT ALLOWED) One or more of the common carrier segments associated with this document indicates an upgrade. Please provide a detailed explanation.
	Traveler Justification:	Traveler upgraded with frequent flyer miles
ACTUALS AUTHORIZED	FAIL	MAXIMUM AUTHORIZED LODGING COST EXCEEDED - 08/30/2018
	Traveler Justification:	All lodging within govt per diem.
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST
	Traveler Justification:	0.00 claim for hotels August 27-28 traveler on personal time

Document History 02/26/2019 Voucher: TV0000QTIX

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/11/2018	11:17AM EST	LASSITER, TRACIE L	
				Net Adjustment:0.00

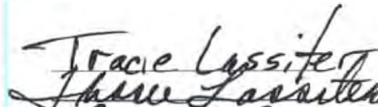
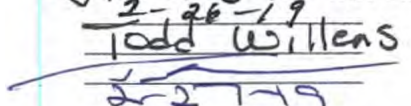
I certify that the electronic signatures listed above are valid and on file



 SIGNED DATE 2/29/19

Document Signatures

Traveler/Preparer Name:
 Traveler/Preparer Signature:
 Date:
 Approver Name:
 Approver Signature:
 Date:


 Tracie Lassiter
 2-26-19

 Todd Wilkens
 2-2-19

22

Document Header Information

Document Type: Voucher Document: TV000056B2
 Name:
 Travel Authorization: TANUM0001124X Trip Name: Trip from Washington to Anchorage
 Number:
 TA Date: 12/11/18 Currency: USD
 Organization: DOIDOSASLMM Current: CREATED
 Status:
 Purpose: Mission Document: Traveling to Anchorage, AK to participate in Government to Government meetings with the
 (Operational) Detail: tribes from the Upper Yukon and to speak to the 2018 Annual Alaska Federation of Natives
 Convention.
 Type Code: Trip By Trip

Traveler Profile

Name: BALASH, JOSEPH RICHARD ID: 1001272143
 TID: 40221770D Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS ASLMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV
 Office Phone: 2022006734 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip
 Number: 1
 Purpose: Traveling to Anchorage, AK to participate in Government to Government meetings with the tribes from the Upper Yukon and to speak
 to the 2018 Annual Alaska Federation of Natives Convention.

Itinerary Locations

Start Date	End Date	Location	Purpose	Amount
10/16/18	10/20/18	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	199.00 / 130.00 *

Document Totals

Total Expenses: 2,576.81
 Reimbursable Expenses: 585.00
 Non-Reimbursable Expenses: 1,991.81
 Advances Applied: .00
 Net to Traveler: 585.00
 Net to Government: 1,991.81
 Pay to Charge Card: .00

Document Totals by Expense Category

Com. Carrier	989.30	.00
Lodging Taxes & Misc	71.64	.00
Lodging-PerDiem	597.00	.00
M&IE-PerDiem	585.00	.00
Rental Car	241.43	.00
Transaction Fees	54.89	.00
Transportation	22.80	.00
Travel Fees	14.75	.00
Total Expenses:	2,576.81	.00

Trip 1 Details

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Reservations Summary

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	Alaska Airlines	1004646902		.00
COMM-CARR	Alaska Airlines	1004646902		734.30
COMM-CARR	Alaska Airlines	1004646902		.00
COMM-CARR	Alaska Airlines	1004646902		.00
COMM-CARR	United	1004646902		.00
COMM-CARR	United	1004646902		.00
LODGE	Sheraton	1004646902	Anchorage, AK	597.00
RENTAL	Airamo	1004646902		277.14

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac

Air

Tuesday October 16, 2018

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Oct 16 Alaska Airlines 3 Duration: 5 Hours 56 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/16/2018 6:55PM Seattle / Tacoma, WA (USA) (Sea-tac Intl 10/16/2018 9:51PM
 Confirmation Number: DHFJGZ

Flight Information
 Distance 2321 miles Emissions 905.2 lbs of CO2
 No Seat Assigned Cost 734.30 USD

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Oct 16 Alaska Airlines 3 Duration: 5 Hours 56 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/16/2018 6:55PM Seattle / Tacoma, WA (USA) (Sea-tac Intl 10/16/2018 9:51PM
 Confirmation Number: DHFJGZ

Flight Information
 Distance 2321 miles Emissions 905.2 lbs of CO2
 No Seat Assigned

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Oct 16 Alaska Airlines 3 Duration: 5 Hours 56 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/16/2018 6:55PM Seattle / Tacoma, WA (USA) (Sea-tac Intl 10/16/2018 9:51PM
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Flight Information
 Distance 2321 miles Emissions 905.2 lbs of CO2
 No Seat Assigned Cost 734.30 USD

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Oct 16 Alaska Airlines 3 Duration: 5 Hours 56 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/16/2018 6:55PM Seattle / Tacoma, WA (USA) (Sea-tac Intl 10/16/2018 9:51PM
 Confirmation Number: DHFJGZ

Flight Information
 Distance 2321 miles Emissions 905.2 lbs of CO2
 No Seat Assigned

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Oct 16 Alaska Airlines 183 Duration: 3 Hours 50 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac Intl 10/16/2018 11:30PM Anchorage, AK (USA) (Intl. Apt) 10/17/2018 2:20AM
 Confirmation Number: DHFJGZ

Flight Information
 Distance 1444 miles Emissions 563.2 lbs of CO2
 No Seat Assigned

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Oct 16 Alaska Airlines 183 Duration: 3 Hours 50 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac Intl 10/16/2018 11:30PM Anchorage, AK (USA) (Intl. Apt) 10/17/2018 2:20AM
 Confirmation Number: DHFJGZ

Flight Information
 Distance 1444 miles Emissions 563.2 lbs of CO2
 No Seat Assigned

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Oct 16 Alaska Airlines 183 Duration: 3 Hours 50 Minutes Nonstop

Seattle / Tacoma, WA (USA) (Sea-tac Intl 10/16/2018 11:30PM)
Confirmation Number: DHFKGZ

Anchorage, AK (USA) (Intl. Apt) 10/17/2018 2:20AM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Oct 16 Alaska Airlines 183
Seattle / Tacoma, WA (USA) (Sea-tac Intl 10/16/2018 11:30PM)
Confirmation Number: DHFKGZ

Duration: 3 Hours 50 Minutes Nonstop
Anchorage, AK (USA) (Intl. Apt) 10/17/2018 2:20AM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

Hotel

Sheraton

401 E Sixth Ave Anchorage AK 99501 907-276-8700

Oct 16 Checking in: 10/16/2018

Checking out: 10/19/2018
Total Rate: 597.00 USD

Sheraton

401 E Sixth Ave Anchorage AK 99501 907-276-8700

Oct 16 Checking in: 10/16/2018

Checking out: 10/19/2018
Total Rate: 597.00 USD

Car

Wednesday October 17, 2018

Car Rental at ANC-Anchorage, AK (USA)

Oct 17 Alamo
Picking Up 10/17/2018 2:20AM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 1274637564COUNT

Returning 10/19/2018 11:00PM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 277.14 USD

Car Rental at ANC-Anchorage, AK (USA)

Oct 17 Alamo
Picking Up 10/17/2018 2:20AM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: 1274637564COUNT

Returning 10/19/2018 11:00PM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 277.14 USD

Air

Friday October 19, 2018

ANC-Anchorage, AK (USA) to DEN-Denver, CO (USA) (De

Oct 19 United 1104
Anchorage, AK (USA) (Intl. Apt) 10/19/2018 11:40PM
Confirmation Number: CSNHNB

Duration: 5 Hours 2 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 10/20/2018 6:42AM

Flight Information
Distance 2399 miles
No Seat Assigned

Emissions 935.6 lbs of CO2

ANC-Anchorage, AK (USA) to DEN-Denver, CO (USA) (De

Oct 19 United 1104
Anchorage, AK (USA) (Intl. Apt) 10/19/2018 11:40PM
Confirmation Number: CSNHNB

Duration: 5 Hours 2 Minutes Nonstop
Denver, CO (USA) (Denver Intl. Apt) 10/20/2018 6:42AM

Flight Information
Distance 2399 miles
No Seat Assigned

Emissions 935.6 lbs of CO2

Saturday October 20, 2018

DEN-Denver, CO (USA) (De to DCA-Washington, DC (USA)

Oct 20 United 1767
Denver, CO (USA) (Denver Intl. Apt) 10/20/2018 9:45AM
Confirmation Number: CSNHNB

Duration: 3 Hours 25 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/20/2018 3:10PM

Flight Information
Distance 1471 miles
No Seat Assigned

Emissions 573.7 lbs of CO2

DEN-Denver, CO (USA) (De to DCA-Washington, DC (USA)

Oct 20 United 1767
 Denver, CO (USA) (Denver Intl. Apt) 10/20/2018 9:45AM
 Confirmation Number: CSNHNB

Duration: 3 Hours 25 Minutes Nonstop
 Washington, DC (USA) (National Apt) 10/20/2018 3:10PM

Flight Information
 Distance 1471 miles
 No Seat Assigned

Emissions 573.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,394.81	Total Per Diem Expenses:	1,182.00
Date	Description	Category	Cost	Pay Method	Per Diem
10/12/2018	Travel Fee Comment: SB VIP Services	Transaction Fees	54.89	GOVCC-C	*
10/16/2018	Airline Flight	Com. Carrier	989.30	GOVCC-C	*
10/16/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	23.88	GOVCC-C	*
10/16/2018	Lodging Comment: Conf Num: 952634660 Cmt: CXL AFTR 14 OCT 2018 TM 1800 PENALTY 199.00 USD	Lodging-PerDiem	199.00	GOVCC-C	*
10/16/2018	M&IE	M&IE-PerDiem	97.50	REIMBURSABLE	*
10/16/2018	Taxi/Shuttle	Transportation	22.80	GOVCC-C	*
10/17/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	23.88	GOVCC-C	*
10/17/2018	Lodging Comment: Conf Num: 952634660 Cmt: CXL AFTR 14 OCT 2018 TM 1800 PENALTY 199.00 USD	Lodging-PerDiem	199.00	GOVCC-C	*
10/17/2018	M&IE	M&IE-PerDiem	130.00	REIMBURSABLE	*
10/17/2018	Rental Car Comment: Conf Num: 1274637564COUNT Cmt:	Rental Car	241.43	GOVCC-C	*
10/18/2018	Lodging Tax/Lodging Fees	Lodging Taxes & Misc	23.88	GOVCC-C	*
10/18/2018	Lodging Comment: Conf Num: 952634660 Cmt: CXL AFTR 14 OCT 2018 TM 1800 PENALTY 199.00 USD	Lodging-PerDiem	199.00	GOVCC-C	*
10/18/2018	M&IE	M&IE-PerDiem	130.00	REIMBURSABLE	*
10/19/2018	Lodging	Lodging-PerDiem	.00	GOVCC-C	*
10/19/2018	M&IE	M&IE-PerDiem	130.00	REIMBURSABLE	*
10/20/2018	M&IE	M&IE-PerDiem	97.50	REIMBURSABLE	*
12/11/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC-C	*

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,182.00

Date	Rate	Rate	Rate	Rate	Rate	Rate	Rate
Date	Rate	Rate	Rate	Rate	Rate	Rate	Rate
10/16/2018	199.00/130.00	199.00	199.00	97.50	97.50		
10/17/2018	199.00/130.00	199.00	199.00	130.00	130.00		
10/18/2018	199.00/130.00	199.00	199.00	130.00	130.00		
10/19/2018	199.00/130.00	0.00	0.00	130.00	130.00		
10/20/2018	199.00/130.00	0.00	0.00	97.50	97.50		

Account Summary for the Selected Trip

Org: DOI	Label: 2018 APN Conference	Acct Code: DS20000000/DX.20001//189D0102DM/DLSN00000.000000////	2,576.81
Expense Category: Com. Carrier	Fiscal Year: 2018	Amount: 989.30	
Expense Category: Lodging Taxes & Misc	Fiscal Year: 2018	Amount: 71.64	
Expense Category: Lodging-PerDiem	Fiscal Year: 2018	Amount: 597.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2018	Amount: 585.00	
Expense Category: Rental Car	Fiscal Year: 2018	Amount: 241.43	
Expense Category: Transaction Fees	Fiscal Year: 2018	Amount: 54.89	
Expense Category: Transportation	Fiscal Year: 2018	Amount: 22.80	
Expense Category: Transit Fees	Fiscal Year: 2018	Amount: 14.75	
Total:			2,576.81

Payment Detail Information

Organizational Label	Accounting String	Payment Method	Amount
DOI 2018 AFN Conference	DS20000000/DX.20001//189D0102DM/DLSN00000.000000///	GOVCC-C	1,991.81
DOI 2018 AFN Conference	DS20000000/DX.20001//189D0102DM/DLSN00000.000000///	REIMBURSABLE	585.00
Totals by Label			
DOI 2018 AFN Conference Total	DS20000000/DX.20001//189D0102DM/DLSN00000.000000///		2,576.81
Totals by Payment Method			
		GOVCC-C Total	1,991.81
		REIMBURSABLE Total	585.00

Attachments No Attachments Exist

Receipt Checklist

Date	Description	Cost
10/16/18	AIR Airline Flight	\$989.30

Audits


Audit Name	Result	Reason
CLASS OF SERVICE TEST - FIRST	FAIL	TICKET: 1004646902, DEPARTURE DATE: 10/16/18 (CLASS OF SERVICE F NOT ALLOWED) One or more of the common carrier segments associated with this document indicates an upgrade. Please provide a detailed explanation. Traveler Justification: Traveler upgraded with frequent flyer miles
TRAVEL EXPS AUTHRZBD	FAIL	MODE NOT AUTHORIZED: TNC Traveler Justification: Uber was not authorized on TA prior.
EXPENSE RECEIPTS REQUIRED	FAIL	Airline Flight on 10/16/2018 requires a receipt. Traveler Justification: Receipts will be uploaded upon approval of voucher.

Document History 02/01/2019 Voucher: TV0000S6BZ

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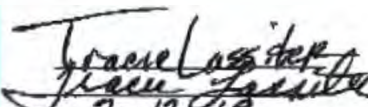
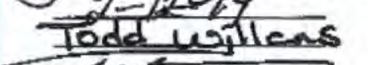
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/11/2018	2:14PM EST	LASSITER, TRACIE L	Net Adjustment: 0.00

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

 2/13/19
SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:


2-12-19

2-12-19

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Document Header Information

Document Type: Voucher Document Name: TV0000SOMA
 Travel Authorization Number: TANUM00011JTE Trip Name: Trip from Washington to Anchorage
 TA Date: 11/28/18 Currency: USD
 Organization: DOIDOSASLMM Current Status: CREATED
 Purpose: Mission (Operational) Document Detail: Give keynote speech at Alaska Miners Association Convention
 Type Code: Trip By Trip

Traveler Profile

Name: BALASH, JOSEPH R ID: 1001272143
 TID: 40221770D Organization: DOIDOSASLMM
 Title: Duty Station: WASHINGTON DC
 Security Cl: Card: CARD HOLDER
 Office Address: DOI OS ASLMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV
 Office Phone: 2022086734 Cell Phone:
 Home Address: (b) (6) Home Phone: (b) (6)
 Alternate Address: Alternate Phone:

Document Information

Trip Number: 1
 Purpose: Give keynote speech at Alaska Miners Association Convention

From	To	Itinerary Location	Purpose	Per Diem Rates
11/05/18	11/08/18	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	199.00 / 130.00

Document Totals

Total Expenses: 2,143.66
 Reimbursable Expenses: 455.00
 Non-Reimbursable Expenses: 1,688.66
 Advance Applied: .00
 Net to Traveler: 455.00
 Net to Government: 1,688.66
 Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	938.30	.00
Fuel-Rental Vehicle	5.90	.00
Lodging-PerDiem	338.00	.00
M&IE-PerDiem	455.00	.00
Rental Car	130.43	.00
TNC	91.50	.00
Transaction Fees	109.78	.00
Transportation	60.00	.00
Transxn Fees	14.75	.00
Total Expenses:	2,143.66	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Alaska Airlines	1004722818		938.30
COMM-CARR	Alaska Airlines	1004722818		.00
COMM-CARR	Delta	1004722818		.00
COMM-CARR	Delta	1004722818		.00

COMM-CARR	Alaska Airlines	1004722818		.00
LODGE	Preferred Hotels	1004722818	Anchorage,AK	323.00
RENTAL	Hertz	1004722818		195.37

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) **TO:** SEA-Seattle / Tacoma, WA (USA) (Sea-tac

Air

Monday November 05, 2018

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Nov 05 Alaska Airlines 3 Duration: 6 Hours 3 Minutes Nonstop
 Washington, DC (USA) (National Apt) 11/05/2018 6:55PM Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/05/2018 9:58PM
 Confirmation Number: ZITKVQ

Flight Information
 Distance 2321 miles
 No Seat Assigned

Emissions 905.2 lbs of CO2
 Cost 938.30 USD

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Nov 05 Alaska Airlines 3 Duration: 6 Hours 3 Minutes Nonstop
 Washington, DC (USA) (National Apt) 11/05/2018 6:55PM Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/05/2018 9:58PM
 Confirmation Number: ZITKVQ

Flight Information
 Distance 2321 miles
 No Seat Assigned

Emissions 905.2 lbs of CO2
 Cost 938.30 USD

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Nov 05 Alaska Airlines 3 Duration: 6 Hours 3 Minutes Nonstop
 Washington, DC (USA) (National Apt) 11/05/2018 6:55PM Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/05/2018 9:58PM
 Confirmation Number: ZITKVQ

Flight Information
 Distance 2321 miles
 No Seat Assigned

Emissions 905.2 lbs of CO2
 Cost 938.30 USD

DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Nov 05 Alaska Airlines 3 Duration: 6 Hours 3 Minutes Nonstop
 Washington, DC (USA) (National Apt) 11/05/2018 6:55PM Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/05/2018 9:58PM
 Confirmation Number: ZITKVQ

Flight Information
 Distance 2321 miles
 No Seat Assigned

Emissions 905.2 lbs of CO2
 Cost 938.30 USD

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Nov 05 Alaska Airlines 183 Duration: 3 Hours 45 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/05/2018 11:30PM Anchorage, AK (USA) (IntL. Apt) 11/06/2018 2:15AM
 Confirmation Number: ZITKVQ

Flight Information
 Distance 1444 miles
 No Seat Assigned

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Nov 05 Alaska Airlines 183 Duration: 3 Hours 45 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/05/2018 11:30PM Anchorage, AK (USA) (IntL. Apt) 11/06/2018 2:15AM
 Confirmation Number: ZITKVQ

Flight Information
 Distance 1444 miles
 No Seat Assigned

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Nov 05 Alaska Airlines 183 Duration: 3 Hours 45 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/05/2018 11:30PM Anchorage, AK (USA) (IntL. Apt) 11/06/2018 2:15AM
 Confirmation Number: ZITKVQ

Flight Information
 Distance 1444 miles
 No Seat Assigned

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to ANC-Anchorage, AK (USA)

Nov 05 Alaska Airlines 183
Seattle / Tacoma, WA (USA) (Sea-tac Intl. 11/05/2018 11:30PM
Confirmation Number: ZTTKVQ

Duration: 3 Hours 45 Minutes Nonstop
Anchorage, AK (USA) (Intl. Apt) 11/06/2018 2:15AM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Nov 05 Checking in: 11/05/2018

Checking out: 11/07/2018
Total Rate: 323.00 USD

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Nov 05 Checking in: 11/05/2018

Checking out: 11/07/2018
Total Rate: 323.00 USD

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Nov 05 Checking in: 11/05/2018

Checking out: 11/07/2018
Total Rate: 323.00 USD

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Nov 05 Checking in: 11/05/2018

Checking out: 11/07/2018
Total Rate: 323.00 USD

Car

Car Rental at ANC-Anchorage, AK (USA)

Nov 05 Hertz
Picking Up 11/05/2018 2:15AM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: H8380028384

Returning 11/07/2018 3:00PM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 195.37 USD

Car Rental at ANC-Anchorage, AK (USA)

Nov 05 Hertz
Picking Up 11/05/2018 2:15AM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: H8380028384

Returning 11/07/2018 3:00PM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 195.37 USD

Car Rental at ANC-Anchorage, AK (USA)

Nov 05 Hertz
Picking Up 11/05/2018 2:15AM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: H8380028384

Returning 11/07/2018 3:00PM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 195.37 USD

Car Rental at ANC-Anchorage, AK (USA)

Nov 05 Hertz
Picking Up 11/05/2018 2:15AM
Picking Up at ANC-Anchorage, AK (USA)
Confirmation Number: H8380028384

Returning 11/07/2018 3:00PM
Returning to ANC-Anchorage, AK (USA)
Total Rate: 195.37 USD

Air

Wednesday November 07, 2018

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Nov 07 Delta 1744
Anchorage, AK (USA) (Intl. Apt) 11/07/2018 3:47PM
Confirmation Number: G4QDW5

Duration: 3 Hours 28 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl. 11/07/2018 8:15PM

Flight Information
Distance 1444 miles
No Seat Assigned

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Nov 07 Delta 1744
Anchorage, AK (USA) (Intl. Apt) 11/07/2018 3:47PM
Confirmation Number: G4QDW5

Duration: 3 Hours 28 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac Intl. 11/07/2018 8:15PM

Flight Information
Distance 1444 miles

Emissions 563.2 lbs of CO2

No Seat Assigned

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Nov 07 Delta 1744

Anchorage, AK (USA) (IntL. Apt) 11/07/2018 3:47PM
Confirmation Number: G4QDW5

Flight Information
Distance 1444 miles
No Seat Assigned

Duration: 3 Hours 28 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/07/2018 8:15PM

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Nov 07 Delta 1744

Anchorage, AK (USA) (IntL. Apt) 11/07/2018 3:47PM
Confirmation Number: G4QDW5

Flight Information
Distance 1444 miles
No Seat Assigned

Duration: 3 Hours 28 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/07/2018 8:15PM

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to IAD-Washington, DC (USA)

Nov 07 Delta 2876

Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/07/2018 10:30PM
Confirmation Number: G4QDW5

Flight Information
Distance 2299 miles
No Seat Assigned

Duration: 4 Hours 50 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 11/08/2018 6:20AM

Emissions 896.6 lbs of CO2

SEA-Seattle / Tacoma, WA to IAD-Washington, DC (USA)

Nov 07 Delta 2876

Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/07/2018 10:30PM
Confirmation Number: G4QDW5

Flight Information
Distance 2299 miles
No Seat Assigned

Duration: 4 Hours 50 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 11/08/2018 6:20AM

Emissions 896.6 lbs of CO2

SEA-Seattle / Tacoma, WA to IAD-Washington, DC (USA)

Nov 07 Delta 2876

Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/07/2018 10:30PM
Confirmation Number: G4QDW5

Flight Information
Distance 2299 miles
No Seat Assigned

Duration: 4 Hours 50 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 11/08/2018 6:20AM

Emissions 896.6 lbs of CO2

SEA-Seattle / Tacoma, WA to IAD-Washington, DC (USA)

Nov 07 Delta 2876

Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/07/2018 10:30PM
Confirmation Number: G4QDW5

Flight Information
Distance 2299 miles
No Seat Assigned

Duration: 4 Hours 50 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 11/08/2018 6:20AM

Emissions 896.6 lbs of CO2

Thursday November 08, 2018

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Nov 08 Alaska Airlines 112

Anchorage, AK (USA) (IntL. Apt) 11/08/2018 8:00AM
Confirmation Number: ZTTKVQ

Flight Information
Distance 1444 miles
No Seat Assigned

Duration: 3 Hours 28 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/08/2018 12:28PM

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Nov 08 Alaska Airlines 112

Anchorage, AK (USA) (IntL. Apt) 11/08/2018 8:00AM
Confirmation Number: ZTTKVQ

Flight Information
Distance 1444 miles
No Seat Assigned

Duration: 3 Hours 28 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/08/2018 12:28PM

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Nov 08 Alaska Airlines 112
 Anchorage, AK (USA) (IntL. Apt) 11/08/2018 8:00AM
 Confirmation Number: ZITKVQ

Duration: 3 Hours 28 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/08/2018 12:28PM

Flight Information
 Distance 1444 miles
 No Seat Assigned

Emissions 563.2 lbs of CO2

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Nov 08 Alaska Airlines 112
 Anchorage, AK (USA) (IntL. Apt) 11/08/2018 8:00AM
 Confirmation Number: ZITKVQ

Duration: 3 Hours 28 Minutes Nonstop
 Seattle / Tacoma, WA (USA) (Sea-tac IntL 11/08/2018 12:28PM

Flight Information
 Distance 1444 miles
 No Seat Assigned

Emissions 563.2 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem Expenses:	1,350.66	Total Per Diem Expenses:	793.00
Category	Cost	Pay Method	Per Diem
Transaction Fees	54.89	GOVCC-C	.
Transaction Fees	54.89	GOVCC-C	.
Com. Carrier	938.30	GOVCC-C	.
Lodging-PerDiem	169.00	GOVCC-C	.
M&IE-PerDiem	97.50	RRIMBURSABLE	.
Rental Car	130.43	GOVCC-C	.
TNC	25.65	GOVCC-C	.
Lodging-PerDiem	169.00	GOVCC-C	.
M&IE-PerDiem	130.00	REIMBURSABLE	.
Transportation	24.00	GOVCC-C	.
Fuel-Rental Vehicle	5.90	GOVCC-C	.
Lodging-PerDiem	.00	GOVCC-C	.
M&IE-PerDiem	130.00	REIMBURSABLE	.
Transportation	36.00	GOVCC-C	.
M&IE-PerDiem	97.50	RRIMBURSABLE	.
TNC	65.85	GOVCC-C	.
Transxn Fees	14.75	GOVCC-C	.

Date	Description
11/01/2018	Travel Fee Comment: SB VIP Services
11/02/2018	Travel Fee Comment: SB VIP Services
11/05/2018	Airline Flight
11/05/2018	Lodging Comment: Conf Num: 26969SB178106 Cmt: CANCEL BY 24HRS TO AVOID BILLING
11/05/2018	M&IE
11/05/2018	Rental Car Comment: Conf Num: H8380028384 Cmt:
11/05/2018	TNC: Uber/Lyft, etc.
11/06/2018	Lodging Comment: Conf Num: 26969SB178106 Cmt: CANCEL BY 24HRS TO AVOID BILLING
11/06/2018	M&IE
11/06/2018	Parking
11/07/2018	Gas-Rental
11/07/2018	Lodging
11/07/2018	M&IE
11/07/2018	Parking
11/08/2018	M&IE
11/08/2018	TNC: Uber/Lyft, etc.
11/28/2018	TDY Voucher Fee

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 793.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/05/2018	199.00/130.00	169.00	169.00	97.50	97.50	.
11/06/2018	199.00/130.00	169.00	169.00	130.00	130.00	.
11/07/2018	199.00/130.00	0.00	0.00	130.00	130.00	.
11/08/2018	199.00/130.00	0.00	0.00	97.50	97.50	.

Account Summary for the Selected Trip

Org: DOI	Label: BLM	Acct Code:	2,143.66
		DS10100000/DR.10100.18BLMTRV//189D102DR/DL2000000.000000///	
Expense Category: Com. Carrier	Fiscal Year: 2019	Amount: 938.30	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2019	Amount: 5.90	
Expense Category: Lodging-PerDiem	Fiscal Year: 2019	Amount: 338.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2019	Amount: 455.00	

Expense Category: Rental Car	Fiscal Year: 2019	Amount: 130.43
Expense Category: TNC	Fiscal Year: 2019	Amount: 91.50
Expense Category: Transaction Fees	Fiscal Year: 2019	Amount: 109.78
Expense Category: Transportation	Fiscal Year: 2019	Amount: 60.00
Expense Category: Transxn Fees	Fiscal Year: 2019	Amount: 14.75

Total: 2,143.66

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI BLM	DS101000000/DR.10100.18BLMTRV//189D102DR/DL.2000000.000000////	GOVCC-C	1,688.66
DOI BLM	DS101000000/DR.10100.18BLMTRV//189D102DR/DI.2000000.000000////	REIMBURSABLE	455.00

Totals by Label

DOI BLM Total	DS101000000/DR.10100.18BLMTRV//189D102DR/DI.2000000.000000////	2,143.66
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Totals by Payment Method

GOVCC-C Total	1,688.66
REIMBURSABLE Total	455.00

Attachments

Attachments Exist

Receipt Checklist

Date	Description	Cost
11/05/18	AIR Airline Flight	\$938.30

Audits

Audit Name	Result	Reason
CLASS OF SERVICE TEST - FIRST	FAIL	TICKET: 1004722818, DEPARTURE DATE: 11/08/18 (CLASS OF SERVICE F NOT ALLOWED) One or more of the common carrier segments associated with this document indicates an upgrade. Please provide a detailed explanation.
	Traveler Justification:	No government funds were used
EXPENSE \$ VARIANCE	FAIL	Voucher 338 for Lodging IS NOT W/IN THE \$25 VARIANCE of the Authorization 484.5 - Dollar amount variance between your authorization and what is claimed on your voucher exceeds DOI's threshold.
	Traveler Justification:	Receipts uploaded
EXPENSE RECEIPTS REQUIRED	FAIL	Airline Flight on 11/05/2018 requires a receipt.
	Traveler Justification:	Receipts uploaded
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: RENT
	Traveler Justification:	Authorized

Document History 11/28/2018 Voucher: TV0000S0MA

Copyright 1989-2009 Concur Government Edition: Concur Inc. BALASH, JOSEPH R. 40221770D

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/28/2018	7:21AM EST	HAYES, JOSEPH GREGORY	
			Net Adjustment: 0.00	

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

 11/28/18
SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Josely G Hayes
~~*Josely G Hayes*~~
11-26-18

[Signature]

DC

Document Header Information

Document Type: Voucher Document Name: TV0000SKCH

Travel Authorization Number: TANUM00012COK Trip Name: Trip from Baltimore to Anchorage

TA Date: 02/22/19 Currency: USD

Organization: DOIDOSASLMM Current Status: CREATED

Purpose: Mission (Operational) Document Detail: Coastal Plain EIS Public Meetings in Anchorage, Utqiagvik, Kaktovik, Fairbanks, Fort Yukon, Arctic Village and Venetic (Alaska). Traveler will be on personal time the evening of 2/1 no lodging claimed, 2/2 no lodging or M&IE, 2/3 no M&IE. Traveler also requesting one night of actual hotel expenses @ \$325 a night (one night only 2/5/19).

Type Code: Trip By Trip

Traveler Profile

Name: BALASH, JOSEPH RICHARD ID: 1001272143

TID: 40221770D Organization: DOIDOSASLMM

Title: Duty Station: WASHINGTON DC

Security Cl: Card: CARD HOLDER

Office Address: DOI OS ASLMM 1849 C ST NW
WASHINGTON, DC 20240 EMAIL: TRACIE_LASSITER@IOS.DOI.GOV

Office Phone: 2022086734 Cell Phone:

Home Address: (b) (6) Home Phone: (b) (6)

Alternate Address: Alternate Phone:

Document Information

Trip Number: 1

Purpose: Coastal Plain EIS Public Meetings in Anchorage, Utqiagvik, Kaktovik, Fairbanks, Fort Yukon, Arctic Village and Venetic (Alaska). Traveler will be on personal time the evening of 2/1 no lodging claimed, 2/2 no lodging or M&IE, 2/3 no M&IE. Traveler also requesting one night of actual hotel expenses @ \$325 a night (one night only 2/5/19).

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/31/19	02/04/19	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	199.00 / 130.00 *
02/04/19	02/05/19	FAIRBANKS, AK	Mission (Operational)	75.00 / 97.00 *
02/05/19	02/06/19	KAKTOVIK, AK	Mission (Operational)	165.00 / 86.00 *
02/06/19	02/07/19	BARROW, AK	Mission (Operational)	252.00 / 135.00 *
02/07/19	02/10/19	FAIRBANKS, AK	Mission (Operational)	75.00 / 97.00 *
02/10/19	02/12/19	ANCHORAGE [INCL NAV RES], AK	Mission (Operational)	199.00 / 130.00 *

Document Totals

Total Expenses: 3,727.68

Reimbursable Expenses: 1,174.00

Non-Reimbursable Expenses: 2,553.68

Advance Applied: .00

Net to Traveler: 1,174.00

Net to Government: 2,553.68

Pay to Charge Card: .00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	769.70 *	.00
Fuel-Rental Vehicle	10.78 *	.00
Lodging-PerDiem	1,406.00 *	.00
M&IE-PerDiem	1,174.00 *	.00
Rental Car	77.19 *	.00
TNC	84.97 *	.00
Transaction Fees	164.67 *	.00
Transportation	25.62 *	.00
Transxn Fees	14.75 *	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1004892089		769.70
COMM-CARR	Delta	1004892089		.00
COMM-CARR	Alaska Airlines	1004892089		.00
COMM-CARR	Alaska Airlines	1004892089		.00
COMM-CARR	Alaska Airlines	1004892089		.00
COMM-CARR	Alaska Airlines	1004892089		.00
LODGE	Courtyard	1004892089	Anchorage,AK	109.00
LODGE	Preferred Hotels	1004892089	Anchorage,AK	195.00
LODGE	Preferred Hotels	1004892089	Anchorage,AK	300.00
LODGE	Sceptre Hotels	1004892089	Fairbanks,AK	75.00
LODGE	Sceptre Hotels	1004892089	Fairbanks,AK	300.00
RENTAL	Budget	1004892089		25.74

Trip Itinerary

From: BWI-Baltimore, MD (USA) (Balt. IntL. Apt TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday January 31, 2019

BWI-Baltimore, MD (USA) to MSP-Minneapolis / St. Pa

Jan 31 Delta 2672 Duration: 2 Hours 51 Minutes Nonstop
 Baltimore, MD (USA) (Balt. IntL. Apt) 01/31/2019 2:45PM Minneapolis / St. Paul, MN (USA) 01/31/2019 4:36PM
 Confirmation Number: HNSWW6

Flight Information
 Distance 934 miles
 No Seat Assigned

Emissions 401.6 lbs of CO2
 Cost 769.70 USD

MSP-Minneapolis / St. Pa to ANC-Anchorage, AK (USA)

Jan 31 Delta 2597 Duration: 6 Hours 2 Minutes Nonstop
 Minneapolis / St. Paul, MN (USA) 01/31/2019 5:35PM Anchorage, AK (USA) (IntL. Apt) 01/31/2019 8:37PM
 Confirmation Number: HNSWW6

Flight Information
 Distance 2510 miles
 No Seat Assigned

Emissions 978.9 lbs of CO2

Hotel**Preferred Hotels**

939 W 5th Ave Anchorage AK 99501 907-276-6000

Jan 31 Checking in: 01/31/2019 Checking out: 02/01/2019
 Total Rate: 195.00 USD

Car**Car Rental at ANC-Anchorage, AK (USA)**

Jan 31 Budget Returning 02/01/2019 5:00PM
 Picking Up 01/31/2019 8:37PM Returning to ANC-Anchorage, AK (USA)
 Picking Up at ANC-Anchorage, AK (USA) Total Rate: 25.74 USD
 Confirmation Number: 00874262US4

Hotel

Sunday February 03, 2019

Courtyard

4901 Spenard Rd Anchorage AK 99517 907-245-0322

Feb 03 Checking in: 02/03/2019 Checking out: 02/04/2019
 Total Rate: 109.00 USD

Air

ANC-Anchorage, AK (USA) to FAI-Fairbanks, AK (USA)

Feb 04 Alaska Airlines 178
Anchorage, AK (USA) (IntL. Apt) 02/04/2019 10:00AM
Confirmation Number: DCOVGR

Flight Information
Distance 260 miles
No Seat Assigned

Duration: 1 Hour 5 Minutes Nonstop
Fairbanks, AK (USA) (IntL. Apt) 02/04/2019 11:05AM

Emissions 137.8 lbs of CO2

Hotel

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Feb 04 Checking in: 02/04/2019

Checking out: 02/05/2019
Total Rate: 75.00

Thursday February 07, 2019

Sceptre Hotels

1850 Hoselton Rd Fairbanks AK 99709 907-456-4500

Feb 07 Checking in: 02/07/2019

Checking out: 02/11/2019
Total Rate: 300.00

Air

Monday February 11, 2019

FAI-Fairbanks, AK (USA) to ANC-Anchorage, AK (USA)

Feb 11 Alaska Airlines 904
Fairbanks, AK (USA) (IntL. Apt) 02/11/2019 8:05AM
Confirmation Number: DCOVGR

Flight Information
Distance 260 miles
No Seat Assigned

Duration: 1 Hour 5 Minutes Nonstop
Anchorage, AK (USA) (IntL. Apt) 02/11/2019 9:10AM

Emissions 137.8 lbs of CO2

Hotel

Preferred Hotels

939 W 5th Ave Anchorage AK 99501 907-276-6000

Feb 11 Checking in: 02/11/2019

Checking out: 02/12/2019
Total Rate: 195.00 USD

Air

Tuesday February 12, 2019

ANC-Anchorage, AK (USA) to SEA-Seattle / Tacoma, WA

Feb 12 Alaska Airlines 112
Anchorage, AK (USA) (IntL. Apt) 02/12/2019 8:00AM
Confirmation Number: DCOVGR

Flight Information
Distance 1444 miles
No Seat Assigned

Duration: 3 Hours 23 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 02/12/2019 12:23PM

Emissions 563.2 lbs of CO2

SEA-Seattle / Tacoma, WA to DCA-Washington, DC (USA)

Feb 12 Alaska Airlines 2
Seattle / Tacoma, WA (USA) (Sea-tac IntL 02/12/2019 2:00PM
Confirmation Number: DCOVGR

Flight Information
Distance 2321 miles
No Seat Assigned

Duration: 4 Hours 55 Minutes Nonstop
Washington, DC (USA) (National Apt) 02/12/2019 9:55PM

Emissions 905.2 lbs of CO2

Expenses

Trip#: 1

Date Description

01/10/2019 Gas-Rental
01/29/2019 Travel Fee
Comment: SB VIP Services

Total Non-Per	1,147.68	Total Per Diem	2,580.00
Diem Expenses:		Expenses:	
Category	Cost	Pay Method	Per Diem
Fuel-Rental Vehicle	10.78	GOVCC-C	^
Transaction Fees	54.89	GOVCC-C	^

01/29/2019	Travel Fee	Transaction Fees	54.89	GOVCC-C	*
Comment: SB VIP Services					
01/31/2019	Airline Flight	Com. Carrier	769.70	GOVCC-C	*
01/31/2019	Lodging	Lodging-PerDiem	129.00	GOVCC-C	*
Comment: Conf Num: 26969SB187630 Cmt: CXL 1600 HTL TIME ON 30JAN19-FEE 1 NIGHT-INCL TAX-FEES-CANCEL					
01/31/2019	M&IE	M&IE-PerDiem	97.50	REIMBURSABLE	*
01/31/2019	Rental Car	Rental Car	77.19	GOVCC-C	*
Comment: Conf Num: 00874262US4 Cmt:					
02/01/2019	Lodging	Lodging-PerDiem	.00	GOVCC-C	*
Comment: NO LODGING CLAIM.					
02/01/2019	M&IE	M&IE-PerDiem	130.00	REIMBURSABLE	*
02/02/2019	Lodging	Lodging-PerDiem	.00	GOVCC-C	*
Comment: NO LODGING CLAIM ON PERSONAL LEAVE					
02/02/2019	M&IE	M&IE-PerDiem	.00	REIMBURSABLE	*
Comment: NO M&IE CLAIM ON PERSONAL LEAVE					
02/03/2019	Lodging	Lodging-PerDiem	109.00	GOVCC-C	*
Comment: Conf Num: 81843584 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 122.08 CANCEL FEE PER ROOM.					
02/03/2019	M&IE	M&IE-PerDiem	.00	REIMBURSABLE	*
Comment: NO M&IE CLAIM ON PERSONAL LEAVE WILL RESUME OFFICIAL BUSINESS THAT EVENING.					
02/04/2019	Lodging	Lodging-PerDiem	75.00	GOVCC-C	*
Comment: Conf Num: PWL484411 Cmt: CANCEL BY 48HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.					
02/04/2019	M&IE	M&IE-PerDiem	97.00	REIMBURSABLE	*
02/05/2019	Lodging	Lodging-PerDiem	325.00	GOVCC-C	*
02/05/2019	M&IE	M&IE-PerDiem	86.00	REIMBURSABLE	*
02/06/2019	Lodging	Lodging-PerDiem	205.00	GOVCC-C	*
02/06/2019	M&IE	M&IE-PerDiem	135.00	REIMBURSABLE	*
02/07/2019	Lodging	Lodging-PerDiem	75.00	GOVCC-C	*
Comment: Conf Num: PWL484414 Cmt: CANCEL BY 48HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.					
02/07/2019	M&IE	M&IE-PerDiem	97.00	REIMBURSABLE	*
02/07/2019	Travel Fee	Transaction Fees	54.89	GOVCC-C	*
Comment: SB VIP Services					
02/08/2019	Lodging	Lodging-PerDiem	75.00	GOVCC-C	*
Comment: Conf Num: PWL484414 Cmt: CANCEL BY 48HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.					
02/08/2019	M&IE	M&IE-PerDiem	97.00	REIMBURSABLE	*
02/09/2019	Lodging	Lodging-PerDiem	75.00	GOVCC-C	*
Comment: Conf Num: PWL484414 Cmt: CANCEL BY 48HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.					
02/09/2019	M&IE	M&IE-PerDiem	77.00	REIMBURSABLE	*
02/10/2019	Lodging	Lodging-PerDiem	169.00	GOVCC-C	*
Comment: Conf Num: PWL484414 Cmt: CANCEL BY 48HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID BILLING. YOU MUST CONTACT HOTEL OR AGENCY FOR CHANGE OR CANCELLATION.					
02/10/2019	M&IE	M&IE-PerDiem	130.00	REIMBURSABLE	*
02/11/2019	Lodging	Lodging-PerDiem	169.00	GOVCC-C	*
Comment: Conf Num: 26969SB187632 Cmt: CXL 1600 HTL TIME ON 10FEB19-FEE 1 NIGHT-INCL TAX-FEES-CANCEL					
02/11/2019	M&IE	M&IE-PerDiem	130.00	REIMBURSABLE	*
02/12/2019	M&IE	M&IE-PerDiem	97.50	REIMBURSABLE	*
02/12/2019	TNC: Uher/Lyft, etc.	TNC	84.97	GOVCC-C	*
02/12/2019	Taxi/Shuttle	Transportation	25.62	GOVCC-C	*
02/22/2019	TDY Voucher Fee	Transxn Fees	14.75	GOVCC-C	*

Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 2,580.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/31/2019	199.00/130.00	129.00	129.00	97.50	97.50	
02/01/2019	199.00/130.00	0.00	0.00	130.00	130.00	
02/02/2019	199.00/130.00	0.00	0.00	0.00	0.00	
02/03/2019	199.00/130.00	109.00	109.00	0.00	0.00	

02/04/2019	75.00/97.00	75.00	75.00	-	97.00	97.00
02/05/2019	165.00/86.00	325.00	325.00	-	86.00	86.00
02/06/2019	252.00/135.00	205.00	205.00	-	135.00	135.00
02/07/2019	75.00/97.00	75.00	75.00	-	97.00	97.00
02/08/2019	75.00/97.00	75.00	75.00	-	97.00	97.00
02/09/2019	75.00/97.00	75.00	75.00	-	77.00	77.00
02/10/2019	199.00/130.00	169.00	169.00	-	130.00	130.00
02/11/2019	199.00/130.00	169.00	169.00	-	130.00	130.00
02/12/2019	199.00/130.00	0.00	0.00	-	97.50	97.50

Account Summary for the Selected Trip

Org: DOI	Label: CPEIS Public Meetings	Acct Code: DS20000000/DX.20001//189D0102DM/DLSN000000.000000////	3,727.68
Expense Category: Com. Carrier	Fiscal Year: 2019	Amount: 769.70	
Expense Category: Fuel-Rental Vehicle	Fiscal Year: 2019	Amount: 10.78	
Expense Category: Lodging-PerDiem	Fiscal Year: 2019	Amount: 1,406.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2019	Amount: 1,174.00	
Expense Category: Rental Car	Fiscal Year: 2019	Amount: 77.19	
Expense Category: TNC	Fiscal Year: 2019	Amount: 84.97	
Expense Category: Transaction Fees	Fiscal Year: 2019	Amount: 164.67	
Expense Category: Transportation	Fiscal Year: 2019	Amount: 25.62	
Expense Category: Transxn Fees	Fiscal Year: 2019	Amount: 14.75	
Total:			3,727.68

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
DOI CPEIS Public Meetings	DS20000000/DX.20001//189D0102DM/DLSN000000.000000////	GOVCC-C	2,553.68
DOI CPEIS Public Meetings	DS20000000/DX.20001//189D0102DM/DLSN000000.000000////	REIMBURSABLE	1,174.00

Totals by Label

DOI CPEIS Public Meetings Total	DS20000000/DX.20001//189D0102DM/DLSN000000.000000////	3,727.68
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Totals by Payment Method

GOVCC-C Total	2,553.68
REIMBURSABLE Total	1,174.00

Attachments

No Attachments Exist

Receipt Checklist

Date	Description	Cost
01/31/19	AIR Airline Flight	\$769.70

Audits

Audit Name	Result	Reason
EXPENSE \$ VARIANCE	FAIL	Voucher 1407 for Lodging IS NOT W/IN THE \$25 VARIANCE of the Authorization 1331 - Dollar amount variance between your authorization and what is claimed on your voucher exceeds DOI's threshold. Traveler Justification: Lodging exceeded the per diem. Actual lodging approved. for one night on 2/5/19
EXPENSE RECEIPTS REQUIRED	FAIL	Airline Flight on 01/31/2019 requires a receipt. Traveler Justification: Traveler provide receipts for all lodging
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: SHTL Traveler Justification: Not previously estimated on TA
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Traveler Justification: Traveler on personal leave evening of Feb 1, all day Feb 2 and resuming official business the evening of 2/3

Document History 02/26/2019 Voucher: TV0000SKCH

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/22/2019	11:52AM EST	LASSITER, TRACIE L	
			Net Adjustment: 0.00	

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



SIGNED DATE 2/26/19

Document Signatures

Traveler/Preparer Name:
Traveler/Preparer Signature:
Date:
Approver Name:
Approver Signature:
Date:

Tracie Lassiter
~~Tracie Lassiter~~
2-26-19
Todd Willens
~~Todd Willens~~
2-27-19