



**Homeland  
Security**

*Privacy Office, Mail Stop 0655*

October 27, 2020

SENT BY ELECTRONIC MAIL TO: foia@americanoversight.org

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

Re: 2020-HQFO-01633

Dear Mr. Evers:

This is the electronic final response to your Freedom of Information Act (FOIA) request to the Department of Homeland Security (DHS), to both the Privacy Office (PRIV) and to the Federal Protective Service (FPS) dated August 12, 2020, and received by this office on August 13, 2020. You are seeking records reflecting costs reimbursed and any reimbursable expenses attributable to any federal officials who deployed to Portland, Oregon between June 1, 2020, and August 12, 2020. (Date Range for Record Search: From 6/1/2020 To 8/13/2020)

A search of the Office of the Chief Financial Officer (CFO) for documents responsive to your request produced a total of 160 pages. Of those pages, I have determined that 10 pages are releasable in full and 45 pages for the PRIV portion of the response and are partially releasable entirety pursuant to Title 5 U.S.C. § 552: (b)(6) and 7(E). The balance of the pages, 105 pages, are the FPS portion of the response and are withheld in full pursuant to Title 5 U.S.C. § 552: (b)(6), 7(C), 7(E), and 7(F).

Enclosed are 55 pages with certain information withheld as described below;

**FOIA Exemption 6** exempts from disclosure personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy interests of the individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

**Exemption 7(E)** protects records compiled for law enforcement purposes, the release of which would disclose techniques and/or procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law. I determined that disclosure of law enforcement information could reasonably be expected to risk circumvention of the law.

105 pages are being withheld in full as described below;

**FOIA Exemption 6** exempts from disclosure personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy interests of the individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

**Exemption 7(C)** protects records or information compiled for law enforcement purposes that could reasonably be expected to constitute an unwarranted invasion of personal privacy. This exemption takes particular note of the strong interests of individuals, whether they are suspects, witnesses, or investigators, in not being unwarrantably associated with alleged criminal activity. That interest extends to persons who are not only the subjects of the investigation, but those who may have their privacy invaded by having their identities and information about them revealed in connection with an investigation. Based upon the traditional recognition of strong privacy interest in law enforcement records, categorical withholding of information that identifies third parties in law enforcement records is ordinarily appropriate. As such, I have determined that the privacy interest in the identities of individuals in the records you have requested clearly outweigh any minimal public interest in disclosure of the information.

**Exemption 7(E)** protects records compiled for law enforcement purposes, the release of which would disclose techniques and/or procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law. I determined that disclosure of law enforcement information could reasonably be expected to risk circumvention of the law.

**FOIA Exemption 7(F)** permits the government to withhold all information about any individual when disclosure of information about him could reasonably be expected to endanger the life or physical safety of any individual. This exemption also protects physical security at critical infrastructure sites.

You have a right to appeal the above withholding determination. Should you wish to do so, you must send your appeal and a copy of this letter, within 90 days of the date of this letter, to: Privacy Office, Attn: FOIA Appeals, U.S. Department of Homeland Security, 245 Murray Lane, SW, Mail Stop 0655, Washington, D.C. 20528-0655, following the procedures outlined in the DHS FOIA regulations at 6 C.F.R. Part 5 § 5.8. Your envelope and letter should be marked

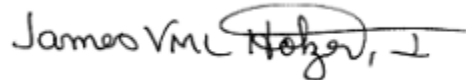
“FOIA Appeal.” Copies of the FOIA and DHS FOIA regulations are available at [www.dhs.gov/foia](http://www.dhs.gov/foia).

Provisions of FOIA allow DHS to charge for processing fees, up to \$25, unless you seek a waiver of fees. In this instance, because the cost is below the \$25 minimum, there is no charge.

If you need any further assistance or would like to discuss any aspect of your request, please contact the analyst below who processed your request and refer to **2020-HQFO-01633**. You may send an e-mail to [foia@hq.dhs.gov](mailto:foia@hq.dhs.gov), call 202-343-1743 or toll free 1-866-431-0486, or you may contact our FOIA Public Liaison in the same manner.

Additionally, you have a right to seek dispute resolution services from the Office of Government Information Services (OGIS) which mediates disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. If you are requesting access to your own records (which is considered a Privacy Act request), you should know that OGIS does not have the authority to handle requests made under the Privacy Act of 1974. You may contact OGIS as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at [ogis@nara.gov](mailto:ogis@nara.gov); telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

Sincerely,



James V.L.M. Holzer  
Deputy Chief FOIA Officer

Enclosure(s): Responsive Documents, 55 pages

## Document Header Information

|                              |                        |                  |                              |
|------------------------------|------------------------|------------------|------------------------------|
| Document Type:               | Authorization          | Document Name:   | (b)(6)                       |
| Travel Authorization Number: | (b)(6); (b)(7)(C)      | Trip Name:       | Las Vegas, NV & Portland, OR |
| TA Date:                     | 07/14/20               | Currency:        | USD                          |
| Organization:                | DHS HQ-OOS             | Current Status:  | OFFSETTING OBLIGATION        |
| Purpose:                     | ACC THE SEC - DOMESTIC | Document Detail: | Accompanying the Secretary   |
| Type Code:                   | TDY Travel             |                  |                              |

## Traveler Profile

|                  |                       |               |                     |
|------------------|-----------------------|---------------|---------------------|
| Name:            | Gountanis, John Henry | ID:           | (b)(6)              |
| TID:             | (b)(6)                | Organization: | DHS HQ-OOS          |
| Duty Station:    | Washington, DC        | Card:         | INFREQUENT TRAVELER |
| Office Address:  |                       | EMAIL:        | (b)(6)              |
| Office Phone:    | (b)(6)                | Cell Phone:   |                     |
| Alternate Phone: |                       |               |                     |

## Profile Custom Fields

Trip Number: 1

| Label                 | Value |
|-----------------------|-------|
| Political Appointee   |       |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

## Document Information

Trip Number: 1

Purpose: Accompanying the Secretary

### Itinerary Locations

| From     | To       | Itinerary Location | Purpose                | Per Diem Rates |
|----------|----------|--------------------|------------------------|----------------|
| 07/15/20 | 07/16/20 | LAS VEGAS, NV      | ACC THE SEC - DOMESTIC | 102.00 / 61.00 |
| 07/17/20 | 07/17/20 | PORTLAND, OR       | ACC THE SEC - DOMESTIC | 192.00 / 66.00 |

## Document Totals

|                            |        |
|----------------------------|--------|
| Total Expenses:            | 620.00 |
| Reimbursable Expenses:     | 620.00 |
| Non-Reimbursable Expenses: | .00    |
| Advance Authorized:        | 50.00  |
| Advance Requested:         | .00    |

## Document Totals by Expense Category

| Expense Category | Cost   | Advance Amount |
|------------------|--------|----------------|
| LODGE            | 294.00 | .00            |
| M&IE             | 161.25 | .00            |
| MISC             | 60.00  | .00            |
| TAX              | 40.00  | .00            |
| TNC              | 50.00  | 50.00          |
| TRNFEE           | 14.75  | .00            |
| Total Expenses:  | 620.00 | 50.00          |

## Trip 1 Details

AMERICAN  
OVERSIGHT  
Expenses

MULTI-DHS-20-2093-A-000002

| Date       | Description             | Category | Cost   | Pay Method            | Per Diem |
|------------|-------------------------|----------|--------|-----------------------|----------|
| 07/14/2020 | TDY Voucher Fee         | TRNFEE   | 14.75  | IBA                   |          |
| 07/15/2020 | Lodging                 | LODGE    | 102.00 | IBA                   | *        |
| 07/15/2020 | M&IE                    | M&IE     | 45.75  | OTHER THAN IBA OR CBA | *        |
| 07/16/2020 | Government Plane        | COMCAR   | .00    | IBA                   |          |
| 07/16/2020 | Lodging                 | LODGE    | 192.00 | IBA                   | *        |
| 07/16/2020 | M&IE                    | M&IE     | 66.00  | OTHER THAN IBA OR CBA | *        |
| 07/16/2020 | Lodging Surcharge       | MISC     | 10.00  | IBA                   |          |
| 07/16/2020 | Lodging Tax             | TAX      | 40.00  | IBA                   |          |
| 07/16/2020 | TNC - Uber, Lyft, Other | TNC      | 25.00  | IBA                   |          |
| 07/17/2020 | Government Plane        | COMCAR   | .00    | IBA                   |          |
| 07/17/2020 | M&IE                    | M&IE     | 49.50  | OTHER THAN IBA OR CBA | *        |
| 07/17/2020 | Parking                 | MISC     | 50.00  | IBA                   |          |
| 07/17/2020 | TNC - Uber, Lyft, Other | TNC      | 25.00  | IBA                   |          |

**Per Diem Allowances**

|          |                            |        |
|----------|----------------------------|--------|
| Trip#: 1 | Total Per Diem Allowances: | 455.25 |
|----------|----------------------------|--------|

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 07/15/2020 | 102.00/ 61.00 | 102.00   | 102.00      | 45.75     | 45.75        |             |
| 07/16/2020 | 192.00/ 66.00 | 192.00   | 192.00      | 66.00     | 66.00        |             |
| 07/17/2020 | 192.00/ 66.00 | 0.00     | 0.00        | 49.50     | 49.50        |             |

**Other Authorizations**

| Trip#: 1            |  |
|---------------------|--|
| Other Authorization | Remarks  |
| GOVERNMENT AIRCRAFT | <p>communications and protection requirements in fulfillment of the duties and responsibilities as AS1 mandate the use of government aircraft.</p> |

**Account Summary for the Selected Trip**

|                          |                   |   |        |
|--------------------------|-------------------|---|--------|
| Org: DHSQ-OOS            | Label: FY20 - SEC | Acct Code: NONE020-000-1A-100000000-0101000000000000-SUBOBJEC-002020-03 | 620.00 |
| Expense Category: LODGE  | Fiscal Year: 2020 | Amount: 294.00  |        |
| Expense Category: M&IE   | Fiscal Year: 2020 | Amount: 161.25  |        |
| Expense Category: MISC   | Fiscal Year: 2020 | Amount: 60.00   |        |
| Expense Category: TAX    | Fiscal Year: 2020 | Amount: 40.00   |        |
| Expense Category: TNC    | Fiscal Year: 2020 | Amount: 50.00   |        |
| Expense Category: TRNFEE | Fiscal Year: 2020 | Amount: 14.75   |        |
| Total:                   |                   |   | 620.00 |

**Payment Detail Information**

| Organization Label | Accounting String  | Payment Method        | Amount |
|--------------------|--|-----------------------|--------|
| DHSQ-OOSFY20 - SEC | NONE020-000-1A-100000000-0101000000000000-SUBOBJEC-002020-03 | IBA                   | 458.75 |
| DHSQ-OOSFY20 - SEC | NONE020-000-1A-100000000-0101000000000000-SUBOBJEC-002020-03 | OTHER THAN IBA OR CBA | 161.25 |

**Totals by Label**

|                    |  |       |        |
|--------------------|--|-------|--------|
| DHSQ-OOSFY20 - SEC | NONE020-000-1A-100000000-0101000000000000-SUBOBJEC-002020-03 | Total | 620.00 |
|--------------------|--|-------|--------|

**Totals by Payment Method**

|                       |        |
|-----------------------|--------|
| IBA Total             | 458.75 |
| OTHER THAN IBA OR CBA | 161.25 |
| Total                 |        |

**Attachments**

No Attachments Exist

**Receipt Checklist**

| Date     | Description | Cost     |
|----------|-------------|----------|
| 07/15/20 | Lodging     | \$102.00 |
| 07/16/20 | GOVP        | \$0.00   |
| 07/16/20 | Lodging     | \$192.00 |
| 07/17/20 | GOVP        | \$0.00   |

**Audits**

| Audit Name | Result | Reason |
|------------|--------|--------|
|------------|--------|--------|

**Document History 08/17/2020 Authorization** (b)(6)

**Copyright 1989-2009 Concur Government Edition: Concur Inc. Gountanis, J** (b)(6) (b)(6)

| STATUS                | DATE       | TIME       | SIGNATURE NAME | REASON |
|-----------------------|------------|------------|----------------|--------|
| CREATED               | 07/14/2020 | 7:15AMEST  | (b)(6)         |        |
| SUBMITTED             | 07/14/2020 | 7:20AMEST  | (b)(6)         |        |
| MISSION AUTHORIZED    | 07/14/2020 | 7:24AMEST  | (b)(6)         |        |
| AUTHORIZED            | 07/14/2020 | 7:24AMEST  | (b)(6)         |        |
| SYS LIMIT REVIEW      | 07/14/2020 | 11:33AMEST | (b)(6)         |        |
| ADJUSTED              | 07/14/2020 | 11:47AMEST | (b)(6)         |        |
| FUNDED                | 07/15/2020 | 1:23PMEST  | (b)(6)         |        |
| FUND CERTIFIED        | 07/15/2020 | 1:24PMEST  | (b)(6)         |        |
| PENDING               | 07/15/2020 | 1:24PMEST  | (b)(6)         |        |
| COMPLETED             | 07/15/2020 | 3:36PMEST  | (b)(6)         |        |
| OFFSETTING OBLIGATION | 07/24/2020 | 3:51PMEST  | (b)(6)         |        |

**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: \_\_\_\_\_

**Document Header Information**

|                 |                        |                  |                              |
|-----------------|------------------------|------------------|------------------------------|
| Document Type:  | Voucher                | Document Name:   | (b)(6)                       |
| Voucher Number: | (b)(6)                 | Trip Name:       | Las Vegas, NV & Portland, OR |
| TA Date:        | 07/19/20               | Currency:        | USD                          |
| Organization:   | DHSQ-OOS               | Current Status:  | PAID                         |
| Purpose:        | ACC THE SEC - DOMESTIC | Document Detail: | Accompanying the Secretary   |
| Type Code:      | TDY Travel             |                  |                              |

**Traveler Profile**

|                  |                       |               |                     |
|------------------|-----------------------|---------------|---------------------|
| Name:            | Gountanis, John Henry | ID:           | (b)(6)              |
| TID:             | (b)(6)                | Organization: | DHSQ-OOS            |
| Duty Station:    | Washington, DC        | Card:         | INFREQUENT TRAVELER |
| Office Address:  | .                     | EMAIL:        | (b)(6)              |
| Office Phone:    | (b)(6)                | Cell Phone:   | (b)(6)              |
| Alternate Phone: |                       |               |                     |

**Profile Custom Fields**

Trip Number: 1

| Label                 | Value |
|-----------------------|-------|
| Political Appointee   |       |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

**Document Information**

Trip Number: 1

Purpose: Accompanying the Secretary

Itinerary Locations

| From     | To       | Itinerary Location | Purpose                | Per Diem Rates |
|----------|----------|--------------------|------------------------|----------------|
| 07/15/20 | 07/17/20 | LAS VEGAS, NV      | ACC THE SEC - DOMESTIC | 102.00 / 61.00 |

**Document Totals**

|                            |        |
|----------------------------|--------|
| Total Expenses:            | 461.25 |
| Reimbursable Expenses:     | 461.25 |
| Non-Reimbursable Expenses: | .00    |
| Advance Applied:           | .00    |
| Net to Traveler:           | 152.50 |
| Net to Government:         | .00    |
| Pay to Charge Card:        | 308.75 |

**Document Totals by Expense Category**

| Expense Category | Cost   | Advance Amount |
|------------------|--------|----------------|
| LODGE            | 204.00 | .00            |
| M&IE             | 152.50 | .00            |
| MISC             | 90.00  | .00            |
| TRNFEE           | 14.75  | .00            |
| Total Expenses:  | 461.25 | .00            |

**Trip 1 Details**

AMERICAN  
OVERSIGHT

Expenses

MULTI-DHS-20-2093-A-000005

|          |                              |        |                          |        |
|----------|------------------------------|--------|--------------------------|--------|
| Trip#: 1 | Total Non-Per Diem Expenses: | 104.75 | Total Per Diem Expenses: | 356.50 |
|----------|------------------------------|--------|--------------------------|--------|

| Date       | Description       | Category | Cost   | Pay Method            | Per Diem |
|------------|-------------------|----------|--------|-----------------------|----------|
| 07/15/2020 | Lodging           | LODGE    | 102.00 | IBA                   | *        |
| 07/15/2020 | M&IE              | M&IE     | 45.75  | OTHER THAN IBA OR CBA | *        |
| 07/15/2020 | Lodging Surcharge | MISC     | 45.00  | IBA                   |          |
| 07/16/2020 | Lodging           | LODGE    | 102.00 | IBA                   | *        |
| 07/16/2020 | M&IE              | M&IE     | 61.00  | OTHER THAN IBA OR CBA | *        |
| 07/16/2020 | Lodging Surcharge | MISC     | 45.00  | IBA                   |          |
| 07/17/2020 | M&IE              | M&IE     | 45.75  | OTHER THAN IBA OR CBA | *        |
| 07/19/2020 | TDY Voucher Fee   | TRNFEE   | 14.75  | IBA                   |          |

### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 356.50

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 07/15/2020 | 102.00/ 61.00 | 102.00   | 102.00      | 45.75     | 45.75        |             |
| 07/16/2020 | 102.00/ 61.00 | 102.00   | 102.00      | 61.00     | 61.00        |             |
| 07/17/2020 | 102.00/ 61.00 | 0.00     | 0.00        | 45.75     | 45.75        |             |

### Account Summary for the Selected Trip

|                          |                   |                   |        |
|--------------------------|-------------------|-------------------|--------|
| Org: DHSQ-OOS            | Label: FY20 - SEC | Acct Code: (b)(6) | 461.25 |
| Expense Category: LODGE  | Fiscal Year: 2020 | Amount: 204.00    |        |
| Expense Category: M&IE   | Fiscal Year: 2020 | Amount: 152.50    |        |
| Expense Category: MISC   | Fiscal Year: 2020 | Amount: 90.00     |        |
| Expense Category: TRNFEE | Fiscal Year: 2020 | Amount: 14.75     |        |
| Total:                   |                   |                   | 461.25 |

### Payment Detail Information

| Organization Label     | Accounting String | Payment Method        | Amount |
|------------------------|-------------------|-----------------------|--------|
| DHSQ-OOSFY20 - SEC     | (b)(6)            | IBA                   | 308.75 |
| DHSQ-OOSFY20 - SEC     | (b)(6)            | OTHER THAN IBA OR CBA | 152.50 |
| <b>Totals by Label</b> |                   |                       |        |
| DHSQ-OOSFY20 - SEC     | (b)(6)            |                       | 461.25 |
| Total                  |                   |                       |        |

### Totals by Payment Method

|                       |        |
|-----------------------|--------|
| IBA Total             | 308.75 |
| OTHER THAN IBA OR CBA | 152.50 |
| Total                 |        |

### Attachments

Attachments Exist

### Receipt Checklist

| Date     | Description | Cost     |
|----------|-------------|----------|
| 07/15/20 | Lodging     | \$102.00 |
| 07/16/20 | Lodging     | \$102.00 |

### Audits

| Audit Name     | Result                  | Reason  |
|----------------|-------------------------|---|
| NO ATTACHMENTS | FAIL                    | Document does not have any attachments. Document does not have any attachments. Please verify that receipts or supporting documentation are not required. |
|                | Traveler Justification: | Receipts attached.  |



| STATUS               | DATE       | TIME      | SIGNATURE NAME        | REASON |
|----------------------|------------|-----------|-----------------------|--------|
| CREATED              | 07/19/2020 | 9:05AMEST | Gountanis, John Henry |        |
| SUBMITTED            | 07/19/2020 | 9:18AMEST | Gountanis, John Henry |        |
| MISSION AUTHORIZED   | 07/19/2020 | 1:58PMEST | [REDACTED]            |        |
| AUTHORIZED           | 07/19/2020 | 1:59PMEST |                       |        |
| SYS LIMIT REVIEW     | 07/23/2020 | 5:48AMEST |                       |        |
| FUNDED               | 07/24/2020 | 9:12AMEST |                       |        |
| FUND CERTIFIED       | 07/24/2020 | 9:14AMEST |                       |        |
| PENDING              | 07/24/2020 | 9:15AMEST |                       |        |
| OFFSETTING OBLIGATED | 07/24/2020 | 3:51PMEST |                       |        |
| PENDING              | 07/24/2020 | 3:51PMEST |                       |        |
| PAID                 | 07/25/2020 | 4:40PMEST |                       |        |

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

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SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

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

Approver Name: \_\_\_\_\_

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

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

THE VENETIAN® | THE PALAZZO®

L A S V E G A S  
 3355 Las Vegas Blvd. So.  
 Las Vegas, NV 89109

| DATE                   | REFERENCE NO. | DESCRIPTION               | CHARGES | PAYMENTS/<br>CREDITS (-) | BALANCE |
|------------------------|---------------|---------------------------|---------|--------------------------|---------|
| 7/15/20                | (b)(6)        | ROOM CHARGE VE 6335       | 102.00  |                          |         |
|                        |               | TAX2                      | 13.65   |                          |         |
| 7/16/20                |               | RESORT FEE                | 45.00   |                          |         |
|                        |               | RESORT FEE \$45 FLAT RATE |         |                          |         |
| 7/16/20                |               | ROOM CHARGE VE 6335       | 102.00  |                          |         |
| 7/16/20                |               | RESORT FEE                | 45.00   |                          |         |
|                        |               | RESORT FEE 7/15           |         |                          |         |
| 7/17/20                |               | ROOM REVENUE VENETIAN     |         | 13.65                    |         |
|                        |               | ADJ OFF TAX 7/17          |         |                          |         |
| 7/17/20                |               | VISA                      |         | 294.00                   |         |
| FOLIO BALANCE          |               |                           |         |                          | .00     |
| TOTAL BILLED TO SUITE  |               |                           |         |                          | 307.65  |
| TOTAL DEPS/PYMTS/CRDTS |               |                           |         |                          | 294.00- |
| TOTAL ADJUSTMENTS      |               |                           |         |                          | 13.65-  |

JOHN GOUNTANIS

6335

Folio Type: 5

Folio ID: (b)(6)

Page #: 01

Suite #: (b)(6)

Type: aa

Guests: 1

Res #: (b)(6)

Arrival: 07/15/2020

Departure: 07/17/2020

CC# \*\*\*\*\* (b)(6)

## Document Header Information

Document Type: Authorization Document Name: (b)(6)

Travel Authorization Number: (b)(6) Trip Name: Official Travel to Las Vegas, NV and Portland, OR 15-17 July 2020

TA Date: 07/15/20 Currency: USD  
Organization: DSHQ-OOS Current Status: OFFSETTING OBLIGATION

Purpose: OTHER - DOMESTIC Document Detail: Participate in an Opening Up America Again Roundtable with Gaming Executives and local elected officials; participate in media engagements; receive a briefing and participate in tour of U.S. Courthouse in Portland with DHS components and U.S. Attorney; participate in Remarks (VTC) to the American Legislative Exchange Council Leadership and members.

Type Code: TDY Travel

## Traveler Profile

Name: Wolf, Chad Fredrick ID: (b)(6)  
TID: (b)(6) Organization: DSHQ-OOS  
Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER  
Office Address: 3801 Nebraska Avenue NW <BR>Washington, DC 20016 EMAIL: (b)(6)  
Office Phone: (b)(6) Cell Phone:  
Alternate Phone:

## Profile Custom Fields

Trip Number: 1

| Label                 | Value |
|-----------------------|-------|
| Political Appointee   | on    |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

## Document Information

Trip Number: 1

Purpose: Participate in an Opening Up America Again Roundtable with Gaming Executives and local elected officials; participate in media engagements; receive a briefing and participate in tour of U.S. Courthouse in Portland with DHS components and U.S. Attorney; participate in Remarks (VTC) to the American Legislative Exchange Council Leadership and members.

### Itinerary Locations

| From     | To       | Itinerary Location | Purpose          | Per Diem Rates |
|----------|----------|--------------------|------------------|----------------|
| 07/14/20 | 07/17/20 | LAS VEGAS, NV      | OTHER - DOMESTIC | 102.00 / 61.00 |

## Document Totals

|                            |        |
|----------------------------|--------|
| Total Expenses:            | 473.25 |
| Reimbursable Expenses:     | 152.50 |
| Non-Reimbursable Expenses: | 320.75 |
| Advance Authorized:        | .00    |
| Advance Requested:         | .00    |

## Document Totals by Expense Category

| Expense Category | Cost   | Advance Amount |
|------------------|--------|----------------|
| LODGE            | 306.00 | .00            |
| M&IE             | 152.50 | .00            |
| TRNFEE           | 14.75  | .00            |
| Total Expenses:  | 473.25 | .00            |

**Trip 1 Details**

**Expenses**

| Date   | Description      | Category                     | Cost   | Pay Method               | Per Diem |
|--|------------------|------------------------------|--------|--------------------------|----------|
| Trip#: 1   |                  | Total Non-Per Diem Expenses: | 14.75  | Total Per Diem Expenses: | 458.50   |
| 07/14/2020   | Lodging          | LODGE                        | 102.00 | CBA                      | *        |
| 07/14/2020   | M&IE             | M&IE                         | .00    | OTHER THAN IBA OR CBA    | *        |
| Comment: No M&IE is requested as this is not a day of travel. Lodging was required to be secured for safety and security sweeps.   |                  |                              |        |                          |          |
| 07/15/2020   | Government Plane | COMCAR                       | .00    | CBA                      |          |
| 07/15/2020   | Lodging          | LODGE                        | 102.00 | CBA                      | *        |
| 07/15/2020   | M&IE             | M&IE                         | 45.75  | OTHER THAN IBA OR CBA    | *        |
| Comment: The full M&IE amount is not being requested as this is the first day of travel. The previous day appears on the authorization only to allow for lodging costs so that required safety and security sweeps can be performed. As a result M&IE are adjusted to 75% for the second listed day of travel. |                  |                              |        |                          |          |
| 07/15/2020   | TDY Voucher Fee  | TRNFEE                       | 14.75  | CBA                      |          |
| 07/16/2020   | Government Plane | COMCAR                       | .00    | CBA                      |          |
| 07/16/2020   | Lodging          | LODGE                        | 102.00 | CBA                      | *        |
| 07/16/2020   | M&IE             | M&IE                         | 61.00  | OTHER THAN IBA OR CBA    | *        |
| 07/17/2020   | Government Plane | COMCAR                       | .00    | CBA                      |          |
| 07/17/2020   | M&IE             | M&IE                         | 45.75  | OTHER THAN IBA OR CBA    | *        |

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 458.50

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 07/14/2020 | 102.00/ 61.00 | 102.00   | 102.00      | 0.00      | 0.00         |             |
| 07/15/2020 | 102.00/ 61.00 | 102.00   | 102.00      | 45.75     | 45.75        |             |
| 07/16/2020 | 102.00/ 61.00 | 102.00   | 102.00      | 61.00     | 61.00        |             |
| 07/17/2020 | 102.00/ 61.00 | 0.00     | 0.00        | 45.75     | 45.75        |             |

**Other Authorizations**

| Other                     | Remarks  |
|---------------------------|--|
| Authorization             |  |
| GOVERNMENT AIRCRAFT       | <p>Flying on government aircraft due to S1 comms requirements. Communications and protection requirements in fulfillment of the duties and responsibilities as AS1 mandate the use of government aircraft.</p>   |
| OTHER (See remarks below) | (b)(7)(E) otherwise such use would result in an unreasonable burden on mission accomplishment. The full M&IE amount is not being requested as the first listed day is not a day of travel. The first day appears on the authorization only to allow for lodging costs so that required safety and security sweeps can be performed. As a result M&IE are adjusted to 75% for the second listed day of travel. </p> |
| VARIATIONS AUTHORIZED     | <p></p>  |

**Account Summary for the Selected Trip**

|                          |                   |                   |        |
|--------------------------|-------------------|-------------------|--------|
| Org: DHSHQ-OOS           | Label: FY20 - SEC | Acct Code: (b)(6) | 473.25 |
| Expense Category: LODGE  | Fiscal Year: 2020 | Amount: 306.00    |        |
| Expense Category: M&IE   | Fiscal Year: 2020 | Amount: 152.50    |        |
| Expense Category: TRNFEE | Fiscal Year: 2020 | Amount: 14.75     |        |
| Total:                   |                   |                   | 473.25 |

MULTI-DHS-20-2093-A-000010



**Payment Detail Information**

| Organization Label              | Accounting String | Payment Method        | Amount                       |
|---------------------------------|-------------------|-----------------------|------------------------------|
| DHS HQ-OOSFY20 - SEC            | (b)(6)            | BA                    | 320.75                       |
| DHS HQ-OOSFY20 - SEC            | (b)(6)            | OTHER THAN IBA OR CBA | 152.50                       |
| <b>Totals by Label</b>          |                   |                       |                              |
| DHS HQ-OOSFY20 - SEC            | (b)(6)            |                       | 473.25                       |
| Total                           |                   |                       |                              |
| <b>Totals by Payment Method</b> |                   |                       |                              |
|                                 |                   |                       | CBA Total 320.75             |
|                                 |                   |                       | OTHER THAN IBA OR CBA 152.50 |
|                                 |                   |                       | Total                        |

**Attachments**

No Attachments Exist

**Receipt Checklist**

| Date     | Description | Cost   |
|----------|-------------|--------|
| 07/15/20 | GOVP        | \$0.00 |
| 07/16/20 | GOVP        | \$0.00 |
| 07/17/20 | GOVP        | \$0.00 |

**Audits**

| Audit Name    | Result                  | Reason   |
|---------------|-------------------------|--|
| M&IE OVERRIDE | FAIL                    | Per Diem M&IE amount has been Overridden for trip date: 07/15/20 An amended Travel Authorization may be required.  |
|               | Traveler Justification: | The full M&IE amount is not being requested as the first listed day is not a day of travel. The first day appears on the authorization only to allow for lodging costs so that required safety and security sweeps can be performed. As a result M&IE are adjusted to 75% for the second listed day of travel. |

**Document History 08/16/2020 Authorization** (b)(6)

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| STATUS                | DATE       | TIME       | SIGNATURE NAME      | REASON |
|-----------------------|------------|------------|---------------------|--------|
| CREATED               | 07/15/2020 | 8:37AMEST  | Wolf, Chad Fredrick |        |
| SUBMITTED             | 07/15/2020 | 8:49AMEST  | Wolf, Chad Fredrick |        |
| CBA AUTHORIZED        | 07/15/2020 | 9:38AMEST  | (b)(6)              |        |
| MISSION AUTHORIZED    | 07/15/2020 | 11:27AMEST | (b)(6)              |        |
| AUTHORIZED            | 07/15/2020 | 11:27AMEST | (b)(6)              |        |
| SYS LIMIT REVIEW      | 07/15/2020 | 12:20PMEST | (b)(6)              |        |
| FUNDED                | 07/15/2020 | 1:23PMEST  | (b)(6)              |        |
| FUND CERTIFIED        | 07/15/2020 | 1:24PMEST  | (b)(6)              |        |
| PENDING               | 07/15/2020 | 1:24PMEST  | (b)(6)              |        |
| COMPLETED             | 07/15/2020 | 3:36PMEST  | (b)(6)              |        |
| OFFSETTING OBLIGATION | 08/05/2020 | 3:41PMEST  | (b)(6)              |        |

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**SIGNED DATE**

**Document Signatures**

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

MULTI-DHS-20-2093-A-000011



**Document Header Information**

Document Voucher Document (b)(6)  
 Type: Name:  
 Voucher (b)(6) Trip Name: Official Travel to Las Vegas, NV and Portland, OR 15-17 July 2020  
 Number:  
 TA Date: 07/24/20 Currency: USD  
 Organization: DSHQ-OOS Current PAID  
 Status:  
 Purpose: OTHER - Document Participate in an Opening Up America Again Roundtable with Gaming Executives and local elected officials;  
 DOMESTIC Detail: participate in media engagements; receive a briefing and participate in tour of U.S. Courthouse in Portland  
 with DHS components and U.S. Attorney; participate in Remarks (VTC) to the American Legislative  
 Exchange Council Leadership and members.  
 Type Code: TDY Travel

**Traveler Profile**

Name: Wolf, Chad Fredrick ID: (b)(6)  
 TID: (b)(6) Organization: DSHQ-OOS  
 Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER  
 Office Address: 3801 Nebraska Avenue NW <BR>Washington, DC 20016 EMAIL: (b)(6)  
 Office Phone: (b)(6) Cell Phone:  
 Alternate Phone:

**Profile Custom Fields**

Trip Number: 1  
 Label Value  
 Political Appointee on  
 Devolution Employee  
 Auditor  
 Invitational Traveler

**Document Information**

Trip  
 Number: 1  
 Purpose: Participate in an Opening Up America Again Roundtable with Gaming Executives and local elected officials; participate in media  
 engagements; receive a briefing and participate in tour of U.S. Courthouse in Portland with DHS components and U.S. Attorney; participate  
 in Remarks (VTC) to the American Legislative Exchange Council Leadership and members.

| Itinerary Locations |          | Itinerary Location | Purpose          | Per Diem Rates |
|---------------------|----------|--------------------|------------------|----------------|
| From                | To       |                    |                  |                |
| 07/14/20            | 07/17/20 | LAS VEGAS, NV      | OTHER - DOMESTIC | 102.00 / 61.00 |

**Document Totals**

|                            |        |
|----------------------------|--------|
| Total Expenses:            | 608.25 |
| Reimbursable Expenses:     | 152.50 |
| Non-Reimbursable Expenses: | 455.75 |
| Advance Applied:           | .00    |
| Net to Traveler:           | 152.50 |
| Net to Government:         | 455.75 |
| Pay to Charge Card:        | .00    |

**Document Totals by Expense Category**

| Expense Category | Cost   | Advance Amount |
|------------------|--------|----------------|
| CBAOLY           | 135.00 | .00            |
| LODGE            | 306.00 | .00            |
| M&IE             | 152.50 | .00            |
| TRNFEE           | 14.75  | .00            |
| Total Expenses:  | 608.25 | .00            |

MULTI-DHS-20-2093-A-000012

**Trip 1 Details**

**Expenses**

| Trip#: 1   |                       | Total Non-Per Diem Expenses: | 149.75 | Total Per Diem Expenses: | 458.50   |
|--|-----------------------|------------------------------|--------|--------------------------|----------|
| Date   | Description           | Category                     | Cost   | Pay Method               | Per Diem |
| 07/14/2020   | CBA-Lodging Surcharge | CBAOLY                       | 45.00  | CBA                      |          |
| 07/14/2020   | Lodging               | LODGE                        | 102.00 | CBA                      | *        |
| 07/14/2020   | M&IE                  | M&IE                         | .00    | OTHER THAN IBA OR CBA    | *        |
| Comment: No M&IE is requested as this is not a day of travel. Lodging was required to be secured for safety and security sweeps.   |                       |                              |        |                          |          |
| 07/15/2020   | CBA-Lodging Surcharge | CBAOLY                       | 45.00  | CBA                      |          |
| 07/15/2020   | Government Plane      | COMCAR                       | .00    | CBA                      |          |
| 07/15/2020   | Lodging               | LODGE                        | 102.00 | CBA                      | *        |
| 07/15/2020   | M&IE                  | M&IE                         | 45.75  | OTHER THAN IBA OR CBA    | *        |
| Comment: The full M&IE amount is not being requested as this is the first day of travel. The previous day appears on the authorization only to allow for lodging costs so that required safety and security sweeps can be performed. As a result M&IE are adjusted to 75% for the second listed day of travel. |                       |                              |        |                          |          |
| 07/16/2020   | CBA-Lodging Surcharge | CBAOLY                       | 45.00  | CBA                      |          |
| 07/16/2020   | Government Plane      | COMCAR                       | .00    | CBA                      |          |
| 07/16/2020   | Lodging               | LODGE                        | 102.00 | CBA                      | *        |
| 07/16/2020   | M&IE                  | M&IE                         | 61.00  | OTHER THAN IBA OR CBA    | *        |
| 07/17/2020   | Government Plane      | COMCAR                       | .00    | CBA                      |          |
| 07/17/2020   | M&IE                  | M&IE                         | 45.75  | OTHER THAN IBA OR CBA    | *        |
| 07/24/2020   | TDY Voucher Fee       | TRNFEE                       | 14.75  | CBA                      |          |

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 458.50

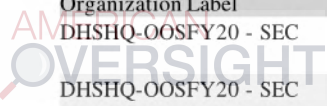
| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 07/14/2020 | 102.00/ 61.00 | 102.00   | 102.00      | 0.00      | 0.00         |             |
| 07/15/2020 | 102.00/ 61.00 | 102.00   | 102.00      | 45.75     | 45.75        |             |
| 07/16/2020 | 102.00/ 61.00 | 102.00   | 102.00      | 61.00     | 61.00        |             |
| 07/17/2020 | 102.00/ 61.00 | 0.00     | 0.00        | 45.75     | 45.75        |             |

**Account Summary for the Selected Trip**

|                          |                   |   |        |
|--------------------------|-------------------|---|--------|
| Org: DHSQ-OOS            | Label: FY20 - SEC | Acct Code: NONE020-000-1A-100000000-0101000000000000-SUBOBJEC-002020-03 | 608.25 |
| Expense Category: CBAOLY | Fiscal Year: 2020 | Amount: 135.00  |        |
| Expense Category: LODGE  | Fiscal Year: 2020 | Amount: 306.00  |        |
| Expense Category: M&IE   | Fiscal Year: 2020 | Amount: 152.50  |        |
| Expense Category: TRNFEE | Fiscal Year: 2020 | Amount: 14.75   |        |
| Total:                   |                   |   | 608.25 |

**Payment Detail Information**

| Organization Label | Accounting String  | Payment Method                                      | Amount |
|--------------------|--|---|--------|
| DHSQ-OOSFY20 - SEC | NONE020-000-1A-100000000-0101000000000000-SUBOBJEC-002020-03 | CBA   | 455.75 |
| DHSQ-OOSFY20 - SEC | NONE020-000-1A-100000000-0101000000000000-SUBOBJEC-002020-03 | MULTI-DHS-20-2093-A-000013<br>OTHER THAN IBA OR CBA | 152.50 |



**Totals by Label**

DHS HQ-OOSFY20 - SEC NONE020-000-1A-100000000-0101000000000000-SUBOBJEC-002020- 608.25  
Total 03

**Totals by Payment Method**

CBA Total 455.75  
OTHER THAN IBA OR CBA 152.50  
Total

**Attachments**

Attachments Exist

**Receipt Checklist**

Date Description Cost

**Audits**

| Audit Name       | Result                     | Reason   |
|------------------|----------------------------|--|
| M&IE<br>OVERRIDE | FAIL                       | Per Diem M&IE amount has been Overridden for trip date: 07/15/20 An amended Travel Authorization may be required.  |
|                  | Traveler<br>Justification: | The full M&IE amount is not being requested as the first listed day is not a day of travel. The first day appears on the authorization only to allow for lodging costs so that required safety and security sweeps can be performed. As a result M&IE are adjusted to 75% for the second listed day of travel. |

**Document History 08/16/2020 Voucher:** (b)(6)

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| STATUS               | DATE       | TIME       | SIGNATURE NAME      | REASON |
|----------------------|------------|------------|---------------------|--------|
| CREATED              | 07/24/2020 | 7:17AMEST  | Wolf, Chad Fredrick |        |
| SUBMITTED            | 07/24/2020 | 7:26AMEST  | Wolf, Chad Fredrick |        |
| CBA AUTHORIZED       | 07/27/2020 | 7:41AMEST  | (b)(6)              |        |
| MISSION AUTHORIZED   | 07/28/2020 | 12:35PMEST |                     |        |
| AUTHORIZED           | 07/28/2020 | 12:36PMEST |                     |        |
| SYS LIMIT REVIEW     | 07/29/2020 | 7:58AMEST  |                     |        |
| FUNDED               | 08/04/2020 | 1:56PMEST  |                     |        |
| FUND CERTIFIED       | 08/04/2020 | 2:00PMEST  |                     |        |
| PENDING              | 08/04/2020 | 2:00PMEST  |                     |        |
| OFFSETTING OBLIGATED | 08/05/2020 | 3:41PMEST  |                     |        |
| PENDING              | 08/05/2020 | 3:41PMEST  |                     |        |
| PAID                 | 08/06/2020 | 4:02PMEST  |                     |        |

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**Document Signatures**

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Traveler/Preparer Signature: \_\_\_\_\_

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

Approver Name: \_\_\_\_\_

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

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



(b)(6)

**From:** The Venetian <email@email.venetian.com>  
**Sent:** Friday, July 17, 2020 3:30 PM  
**To:** (b)(6)  
**Subject:** Review Your Statement from The Venetian

Thank You for Staying with Us



# THE VENETIAN® RESORT

LAS VEGAS



Dear (b)(6), thank you for selecting The Venetian® Resort as your destination hotel while visiting Las Vegas. We

*hope your stay was enjoyable and look forward to serving you in the future.*

Did you enjoy your stay? We'd like to hear from you! Please [click here](#) to share your experience with us on TripAdvisor.

**Your itemized charges are below. You may contact 702.414.3124 for any billing inquiries.**

**RESERVATION INFORMATION**

|                         |                          |
|-------------------------|--------------------------|
| <i>Name</i>             | (b)(6)                   |
| <i>Address</i>          | (b)(6)                   |
| <i>Reservation I.D.</i> | (b)(6)                   |
| <i>Suite number</i>     | (b)(6)                   |
| <i>Arrival Date</i>     | Tuesday, July 14th, 2020 |
| <i>Departure Date</i>   | Friday, July 17th, 2020  |

**FOLIO DETAILS**

|                                  |        |
|----------------------------------|--------|
| <i>Total billed to suite</i>     | 454.65 |
| <i>Deposits/Payments/Credits</i> | 454.65 |
| <i>Folio Balance</i>             | .00    |

### ITEMIZED CHARGES

| <i>Date</i> | <i>Description</i> | <i>Charges</i> | <i>Credits</i> |
|-------------|--------------------|----------------|----------------|
| 07/14/2020  | Room Charge        | \$102.00       | \$0.00         |
| 07/14/2020  | Tax                | \$13.65        | \$0.00         |
| 07/15/2020  | Room Charge        | \$102.00       | \$0.00         |
| 07/15/2020  | Tax                | \$0.00         | \$0.00         |
| 07/16/2020  | Resort Fee         | \$45.00        | \$0.00         |
| 07/16/2020  | Room Charge        | \$102.00       | \$0.00         |
| 07/16/2020  | Tax                | \$0.00         | \$0.00         |
| 07/16/2020  | Resort Fee         | \$45.00        | \$0.00         |
| 07/16/2020  | Resort Fee         | \$45.00        | \$0.00         |
| 07/17/2020  | Adjustment         | \$0.00         | \$13.65        |
| 07/17/2020  | Visa               | \$0.00         | \$441.00       |

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*Reservations*



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**Document Header Information**

|                              |                    |                  |   |
|------------------------------|--------------------|------------------|---|
| Document Type:               | Authorization      | Document Name:   | (b)(6)                                      |
| Travel Authorization Number: | (b)(6)             | Trip Name:       |   |
| TA Date:                     | 07/29/20           | Currency:        | USD   |
| Organization:                | DHSHQ-OOS          | Current Status:  | OFFSETTING OBLIGATION                       |
| Purpose:                     | MEETING - DOMESTIC | Document Detail: | Presidential Offsite Retreat with DHS heads |
| Type Code:                   | TDY Travel         |                  |   |

**Traveler Profile**

|                  |                       |               |                     |
|------------------|-----------------------|---------------|---------------------|
| Name:            | Gountanis, John Henry | ID:           | (b)(6)              |
| TID:             | (b)(6)                | Organization: | DHSHQ-OOS           |
| Duty Station:    | Washington, DC        | Card:         | INFREQUENT TRAVELER |
| Office Address:  |                       | EMAIL:        | (b)(6)              |
| Office Phone:    | (b)(6)                | Cell Phone:   |                     |
| Alternate Phone: |                       |               |                     |

**Profile Custom Fields**

Trip Number: 1

| Label                 | Value |
|-----------------------|-------|
| Political Appointee   |       |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

**Document Information**

Trip Number: 1

Purpose: Presidential Offsite Retreat with DHS heads

Itinerary Locations

| From     | To       | Itinerary Location   | Purpose            | Per Diem Rates |
|----------|----------|----------------------|--------------------|----------------|
| 07/30/20 | 07/30/20 | FREDERICK COUNTY, MD | MEETING - DOMESTIC | 100.00 / 61.00 |

**Document Totals**

|                            |        |
|----------------------------|--------|
| Total Expenses:            | 143.30 |
| Reimbursable Expenses:     | 143.30 |
| Non-Reimbursable Expenses: | .00    |
| Advance Authorized:        | .00    |
| Advance Requested:         | .00    |

**Document Totals by Expense Category**

| Expense Category | Cost   | Advance Amount |
|------------------|--------|----------------|
| M&IE             | 45.75  | .00            |
| MILES            | 82.80  | .00            |
| TRNFEE           | 14.75  | .00            |
| Total Expenses:  | 143.30 | .00            |

**Trip 1 Details****Expenses**

|            |                              |          |                          |                       |
|------------|------------------------------|----------|--------------------------|-----------------------|
| Trip#: 1   | Total Non-Per Diem Expenses: | 97.55    | Total Per Diem Expenses: | 45.75                 |
| Date       | Description                  | Category | Cost                     | Pay Method            |
| 07/29/2020 | TDY Voucher Fee              | TRNFEE   | 14.75                    | IBA                   |
| 07/30/2020 | M&IE                         | M&IE     | 45.75                    | OTHER THAN IBA OR CBA |
|            |                              |          |                          | *                     |

MULTI-DHS-20-2093-A-000019

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 45.75

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 07/30/2020 | 100.00/ 61.00 | 0.00     | 0.00        | 45.75     | 45.75        |             |

**Other Authorizations**

Trip#: 1

| Other Authorization           | Remarks |
|-------------------------------|---------|
| OTHER PRIVATELY-OWNED VEHICLE | <p></p> |

**Account Summary for the Selected Trip**

|                          |                   |                   |        |
|--------------------------|-------------------|-------------------|--------|
| Org: DHSHQ-OOS           | Label: FY20 - SEC | Acct Code: (b)(6) | 143.30 |
| Expense Category: M&IE   | Fiscal Year: 2020 | Amount: 45.75     |        |
| Expense Category: MILES  | Fiscal Year: 2020 | Amount: 82.80     |        |
| Expense Category: TRNFEE | Fiscal Year: 2020 | Amount: 14.75     |        |
| Total:                   |                   |                   | 143.30 |

**Payment Detail Information**

| Organization Label     | Accounting String | Payment Method        | Amount |
|------------------------|-------------------|-----------------------|--------|
| DHSHQ-OOSFY20 - SEC    | (b)(6)            | A                     | 14.75  |
| DHSHQ-OOSFY20 - SEC    | (b)(6)            | OTHER THAN IBA OR CBA | 128.55 |
| <b>Totals by Label</b> |                   |                       |        |
| DHSHQ-OOSFY20 - SEC    | (b)(6)            |                       | 143.30 |
| Total                  | 03                |                       |        |

**Totals by Payment Method**

|                       |        |
|-----------------------|--------|
| IBA Total             | 14.75  |
| OTHER THAN IBA OR CBA | 128.55 |
| Total                 |        |

**Attachments**

Attachments Exist

**Receipt Checklist**

| Date     | Description | Cost    |
|----------|-------------|---------|
| 07/30/20 | IPOC        | \$82.80 |

**Audits**

| Audit Name | Result | Reason |
|------------|--------|--------|
|------------|--------|--------|

**Document History 08/17/2020 Authorization (b)(6)**

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| STATUS             | DATE       | TIME      | SIGNATURE NAME | REASON |
|--------------------|------------|-----------|----------------|--------|
| CREATED            | 07/29/2020 | 1:05PMEST | (b)(6)         |        |
| SUBMITTED          | 07/29/2020 | 1:58PMEST | (b)(6)         |        |
| MISSION AUTHORIZED | 07/29/2020 | 2:01PMEST | (b)(6)         |        |
| AUTHORIZED         | 07/29/2020 | 2:02PMEST | (b)(6)         |        |
| SYS LIMIT REVIEW   | 07/30/2020 | 5:26AMEST | (b)(6)         |        |

MULTI-DHS-20-2093-A-000020

|                       |            |           |
|-----------------------|------------|-----------|
| FUNDED                | 08/04/2020 | 1:25PMEST |
| FUND CERTIFIED        | 08/04/2020 | 1:25PMEST |
| PENDING               | 08/04/2020 | 1:25PMEST |
| COMPLETED             | 08/04/2020 | 4:16PMEST |
| OFFSETTING OBLIGATION | 08/07/2020 | 3:26PMEST |

(b)(6)

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**SIGNED DATE**

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

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

Approver Name: \_\_\_\_\_

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

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

## Cost Comparison Analysis – POV vs. Rental Car

### POV




POV mileage \* \$0.575 GSA mileage rate: 144 roundtrip\*\$0.575= \$82.80  
Grand Total: **\$82.80**

### The cost comparison above

### Rental Vehicle

Rental Car in CGE: \$74.00  
POV mileage between residence and DCA\*\$0.575 GSA mileage rate: 5 miles\*\$0.575= \$2.88  
Parking at DCA: \$51.00  
Grand total: **\$127.88**

**indicates that taking a POV is more cost advantageous to the government. The traveler is able to be reimbursed \$82.80 for POV mileage and additional amounts for any tolls incurred. \*Please see the accompanying screenshots below for supporting documentation\***

|   |  |  |  |
|---|--|--|--|
|    | <p>Great Deal</p> <p><b>Compact</b><br/>Nissan Versa or similar<br/>5   Automatic<br/>Unlimited mileage<br/>Shuttle to counter and car</p> | <p>Free cancellation<br/>Pay now and save<br/>Payless 55% recommend</p>  | <p><b>\$74</b><br/>per day<br/>\$74 total</p> <p>Reserve</p> |
|  | <p><b>Compact</b><br/>Nissan Versa or similar<br/>5   Automatic<br/>Unlimited mileage<br/>Shuttle to counter and car</p>                   | <p>Free cancellation<br/>Pay at pick-up<br/>Alamo 88% recommend</p>      | <p><b>\$59</b><br/>per day<br/>\$75 total</p> <p>Reserve</p> |
|  | <p><b>Compact</b><br/>Nissan Versa or similar<br/>5   Automatic<br/>Unlimited mileage<br/>Shuttle to counter and car</p>                   | <p>Free cancellation<br/>Pay at pick-up<br/>Enterprise 81% recommend</p> | <p><b>\$61</b><br/>per day<br/>\$78 total</p> <p>Reserve</p> |



### Document Header Information

|                 |                    |                  |   |
|-----------------|--------------------|------------------|---|
| Document Type:  | Voucher            | Document Name:   | (b)(6)                                      |
| Voucher Number: | (b)(6)             | Trip Name:       | Presidential Offsite Retreat with DHS heads |
| TA Date:        | 08/05/20           | Currency:        | USD   |
| Organization:   | DHSQ-OOS           | Current Status:  | PAID  |
| Purpose:        | MEETING - DOMESTIC | Document Detail: | Presidential Offsite Retreat with DHS heads |
| Type Code:      | TDY Travel         |                  |   |

### Traveler Profile

|                  |                       |               |                     |
|------------------|-----------------------|---------------|---------------------|
| Name:            | Gountanis, John Henry | ID:           | (b)(6)              |
| TID:             | (b)(6)                | Organization: | DHSQ-OOS            |
| Duty Station:    | Washington, DC        | Card:         | INFREQUENT TRAVELER |
| Office Address:  | .                     | EMAIL:        | (b)(6)              |
| Office Phone:    | (b)(6)                | Cell Phone:   |                     |
| Alternate Phone: |                       |               |                     |

### Profile Custom Fields

Trip Number: 1

| Label                 | Value |
|-----------------------|-------|
| Political Appointee   |       |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

### Document Information

Trip Number: 1  
Purpose: Presidential Offsite Retreat with DHS heads

| From     | To       | Itinerary Location   | Purpose            | Per Diem Rates |
|----------|----------|----------------------|--------------------|----------------|
| 07/30/20 | 07/30/20 | FREDERICK COUNTY, MD | MEETING - DOMESTIC | 100.00 / 61.00 |

### Document Totals

|                            |       |
|----------------------------|-------|
| Total Expenses:            | 60.50 |
| Reimbursable Expenses:     | 60.50 |
| Non-Reimbursable Expenses: | .00   |
| Advance Applied:           | .00   |
| Net to Traveler:           | 45.75 |
| Net to Government:         | .00   |
| Pay to Charge Card:        | 14.75 |

### Document Totals by Expense Category

| Expense Category | Cost  | Advance Amount |
|------------------|-------|----------------|
| M&IE             | 45.75 | .00            |
| TRNFEE           | 14.75 | .00            |
| Total Expenses:  | 60.50 | .00            |

### Trip 1 Details

#### Expenses

|            |             |                              |       |                          |          |
|------------|-------------|------------------------------|-------|--------------------------|----------|
| Trip#:     |             | Total Non-Per Diem Expenses: | 14.75 | Total Per Diem Expenses: | 45.75    |
| Date       | Description | Category                     | Cost  | Pay Method               | Per Diem |
| 07/30/2020 | M&IE        | M&IE                         | 45.75 | OTHER THAN IBA OR CBA    | *        |



MULTI-DHS-20-2093-A-000023

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 45.75

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 07/30/2020 | 100.00/ 61.00 | 0.00     | 0.00        | 45.75     | 45.75        |             |

**Account Summary for the Selected Trip**

Org: DSHQ-OOS Label: FY20 - SEC Acct Code: (b)(6) 60.50  
 Expense Category: M&IE Fiscal Year: 2020 Amount: 45.75  
 Expense Category: TRNFEE Fiscal Year: 2020 Amount: 14.75  
 Total: 60.50

**Payment Detail Information**

| Organization Label     | Accounting String | Payment Method        | Amount |
|------------------------|-------------------|-----------------------|--------|
| DSHQ-OOSFY20 - SEC     | (b)(6)            |                       | 14.75  |
| DSHQ-OOSFY20 - SEC     |                   | OTHER THAN IBA OR CBA | 45.75  |
| <b>Totals by Label</b> |                   |                       |        |
| DSHQ-OOSFY20 - SEC     |                   |                       | 60.50  |
| Total                  |                   |                       |        |

**Totals by Payment Method**

IBA Total 14.75  
 OTHER THAN IBA OR CBA 45.75  
 Total

**Attachments**

Attachments Exist

**Receipt Checklist**

| Date | Description | Cost |
|------|-------------|------|
|------|-------------|------|

**Audits**

| Audit Name | Result | Reason |
|------------|--------|--------|
|------------|--------|--------|

**Document History 08/17/2020 Voucher:** (b)(6)

Copyright 1989-2009 Concur Government Edition: Concur Inc. Gountanis, (b)(6)

| STATUS               | DATE       | TIME      | SIGNATURE NAME        | REASON |
|----------------------|------------|-----------|-----------------------|--------|
| CREATED              | 08/05/2020 | 6:03AMEST | (b)(6)                |        |
| VCH PREPARED         | 08/05/2020 | 6:11AMEST | (b)(6)                |        |
| SUBMITTED            | 08/05/2020 | 6:39AMEST | Gountanis, John Henry |        |
| MISSION AUTHORIZED   | 08/06/2020 | 6:09AMEST | (b)(6)                |        |
| AUTHORIZED           | 08/06/2020 | 6:10AMEST | (b)(6)                |        |
| SYS LIMIT REVIEW     | 08/06/2020 | 6:32AMEST | (b)(6)                |        |
| FUNDED               | 08/07/2020 | 5:10AMEST | (b)(6)                |        |
| FUND CERTIFIED       | 08/07/2020 | 5:14AMEST | (b)(6)                |        |
| PENDING              | 08/07/2020 | 5:14AMEST | (b)(6)                |        |
| OFFSETTING OBLIGATED | 08/07/2020 | 3:26PMEST | (b)(6)                |        |
| PENDING              | 08/07/2020 | 3:26PMEST | (b)(6)                |        |
| PAID                 | 08/08/2020 | 4:02PMEST | (b)(6)                |        |

MULTI DHS-20-2093-A-000024



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: \_\_\_\_\_

## Cost Comparison Analysis – POV vs. Rental Car

### POV

POV mileage \* \$0.575 GSA mileage rate: 144 roundtrip\*\$0.575= \$82.80

Grand Total: **\$82.80**

### The cost comparison above

### Rental Vehicle




Rental Car in CGE: \$74.00

POV mileage between residence and DCA\*\$0.575 GSA mileage rate: 5 miles\*\$0.575= \$2.88

Parking at DCA: \$51.00

Grand total: **\$127.88**

**indicates that taking a POV is more cost advantageous to the government. The traveler is able to be reimbursed \$82.80 for POV mileage and additional amounts for any tolls incurred. \*Please see the accompanying screenshots below for supporting documentation\***

|   |  |  |  |
|---|--|--|--|
|    | <p>Great Deal</p> <p><b>Compact</b><br/>Nissan Versa or similar<br/>5   Automatic<br/>Unlimited mileage<br/>Shuttle to counter and car</p> | <p>Free cancellation<br/>Pay now and save<br/>Payless 55% recommend</p>  | <p><b>\$74</b><br/>per day<br/>\$74 total</p> <p>Reserve</p> |
|  | <p><b>Compact</b><br/>Nissan Versa or similar<br/>5   Automatic<br/>Unlimited mileage<br/>Shuttle to counter and car</p>                   | <p>Free cancellation<br/>Pay at pick-up<br/>Alamo 88% recommend</p>      | <p><b>\$59</b><br/>per day<br/>\$75 total</p> <p>Reserve</p> |
|  | <p><b>Compact</b><br/>Nissan Versa or similar<br/>5   Automatic<br/>Unlimited mileage<br/>Shuttle to counter and car</p>                   | <p>Free cancellation<br/>Pay at pick-up<br/>Enterprise 81% recommend</p> | <p><b>\$61</b><br/>per day<br/>\$78 total</p> <p>Reserve</p> |

### Document Header Information

|                              |                    |                  |  |
|------------------------------|--------------------|------------------|--|
| Document Type:               | Authorization      | Document Name:   | (b)(6)   |
| Travel Authorization Number: | (b)(6)             | Trip Name:       | Official Travel to Camp David, MD 30 July 2020   |
| TA Date:                     | 08/07/20           | Currency:        | USD  |
| Organization:                | DHSQ-OOS           | Current Status:  | CBA ONLY AUTH  |
| Purpose:                     | MEETING - DOMESTIC | Document Detail: | Official travel to Camp David (Frederick County, MD) for and offsite leadership retreat. |
| Type Code:                   | TDY Travel         |                  |  |

### Traveler Profile

|                  |  |               |                     |
|------------------|--|---------------|---------------------|
| Name:            | Wolf, Chad Fredrick                              | ID:           | (b)(6)              |
| TID:             | (b)(6)   | Organization: | DHSQ-OOS            |
| Duty Station:    | WASHINGTON, DC                                   | Card:         | INFREQUENT TRAVELER |
| Office Address:  | 3801 Nebraska Avenue NW <BR>Washington, DC 20016 | EMAIL:        | (b)(6)              |
| Office Phone:    | (b)(6)   | Cell Phone:   |                     |
| Alternate Phone: |  |               |                     |

### Profile Custom Fields

|                       |       |
|-----------------------|-------|
| Trip Number:          | 1     |
| Label                 | Value |
| Political Appointee   | on    |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

### Document Information

Trip Number: 1  
Purpose: Official travel to Camp David (Frederick County, MD) for and offsite leadership retreat.

| From     | To       | Itinerary Location   | Purpose            | Per Diem Rates |
|----------|----------|----------------------|--------------------|----------------|
| 07/30/20 | 07/30/20 | FREDERICK COUNTY, MD | MEETING - DOMESTIC | 100.00 / 61.00 |

### Document Totals

|                            |       |
|----------------------------|-------|
| Total Expenses:            | 14.75 |
| Reimbursable Expenses:     | .00   |
| Non-Reimbursable Expenses: | 14.75 |
| Advance Authorized:        | .00   |
| Advance Requested:         | .00   |

### Document Totals by Expense Category

| Expense Category | Cost  | Advance Amount |
|------------------|-------|----------------|
| TRNFEE           | 14.75 | .00            |
| Total Expenses:  | 14.75 | .00            |

### Trip 1 Details

#### Expenses

| Trip#: | Date       | Description     | Category | Cost  | Pay Method | Total Non-Per Diem Expenses: | Total Per Diem Expenses: | Per Diem |
|--------|------------|-----------------|----------|-------|------------|------------------------------|--------------------------|----------|
|        | 08/07/2020 | TDY Voucher Fee | TRNFEE   | 14.75 | CBA        | 14.75                        | 00                       | 00       |



MULTI-DHS-20-2093-A-000027

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: .00

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D | Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------|-------|
| 07/30/2020 | 100.00/ 61.00 | 0.00     | 0.00        | 0.00      | 0.00         |       |       |

**Other Authorizations**

Trip#: 1

| Other Authorization          | Remarks |
|------------------------------|---------|
| GOVT-OWNED VEHICLE AVAILABLE | <p></p> |

**Account Summary for the Selected Trip**

Org: DSHQ-OOS Label: FY20 - SEC (b)(6) 14.75  
 Expense Category: TRNFEE Fiscal Year: 2020 Amount: 14.75  
 Total: 14.75

**Payment Detail Information**

| Organization                    | Label          | Accounting String | Payment Method | Amount |
|---------------------------------|----------------|-------------------|----------------|--------|
| DSHQ-OOS                        | FY20 - SEC     | (b)(6)            | CBA            | 14.75  |
| <b>Totals by Label</b>          |                |                   |                |        |
| DSHQ-OOS                        | FY20 - SEC Tot |                   |                | 14.75  |
| <b>Totals by Payment Method</b> |                |                   |                |        |
|                                 |                |                   | CBA Total      | 14.75  |

**Attachments**

Attachments Exist

**Receipt Checklist**

| Date | Description | Cost |
|------|-------------|------|
|------|-------------|------|

**Audits**

| Audit Name | Result | Reason |
|------------|--------|--------|
|------------|--------|--------|

**Document History 08/16/2020 Authorization: DOC761989**

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| STATUS             | DATE       | TIME      | SIGNATURE NAME      | REASON                     |
|--------------------|------------|-----------|---------------------|----------------------------|
| CREATED            | 08/07/2020 | 4:18PMEST | Wolf, Chad Fredrick |                            |
| SUBMITTED          | 08/10/2020 | 6:50AMEST | Wolf, Chad Fredrick |                            |
| CBA AUTHORIZED     | 08/10/2020 | 7:08AMEST | (b)(6)              |                            |
| MISSION AUTHORIZED | 08/10/2020 | 7:16AMEST | (b)(6)              |                            |
| AUTHORIZED         | 08/10/2020 | 7:17AMEST | (b)(6)              |                            |
| SYS LIMIT REVIEW   | 08/10/2020 | 7:36AMEST | (b)(6)              |                            |
| ADJUSTED           | 08/10/2020 | 8:33AMEST | Wolf, Chad Fredrick |                            |
| SUBMITTED          | 08/10/2020 | 8:34AMEST | Wolf, Chad Fredrick |                            |
| CBA AUTHORIZED     | 08/10/2020 | 9:02AMEST | (b)(6)              |                            |
| MISSION AUTHORIZED | 08/10/2020 | 9:26AMEST | (b)(6)              |                            |
| AUTHORIZED         | 08/10/2020 | 9:26AMEST | (b)(6)              |                            |
| SYS LIMIT REVIEW   | 08/10/2020 | 9:51AMEST | (b)(6)              |                            |
| FUNDED             | 08/11/2020 | 2:02PMEST | (b)(6)              |                            |
| FUND CERTIFIED     | 08/11/2020 | 2:04PMEST | (b)(6)              | MULTI-DHS-20-2093-A-000028 |
| PENDING            | 08/11/2020 | 2:04PMEST | (b)(6)              |                            |



|                  |            |           |
|------------------|------------|-----------|
| FAILED INTERFACE | 08/12/2020 | 4:17PMEST |
| ADJUSTED         | 08/14/2020 | 5:33AMEST |
| CBA ONLY AUTH    | 08/14/2020 | 5:34AMEST |

(b)(6)

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:                        | ----- |



# Homeland Security

08 August 2020

MEMORANDUM FOR: OFO Travel  
Office of the Chief Financial Officer

FROM: (b)(6)  
Military Aide  
Office of the Secretary

SUBJECT: Official Travel Post Trip Authorization

---

**Purpose:** This is a request for post trip approval of official travel in support of the Acting Secretary of the Department of Homeland Security (DHS) to Frederick County, MD on July 30, 2020.

**Background:** A Concur Authorization was not submitted prior to travel. Travel was originally scheduled to be less than 12 hours and conducted using a government vehicle. This travel was in support of the DHS mission.

Approve/date August 10, 2020 Disapprove/date \_\_\_\_\_

Modify/date \_\_\_\_\_ Needs discussion/date \_\_\_\_\_

(b)(6)

A. Cassie Harrison  
Director of Administration  
Office of the Executive Secretary



### Document Header Information

Document Type: Voucher Document Name: (b)(6)  
Voucher Number: (b)(6) Trip Name: Official Travel to Camp David, MD 30 July 2020  
TA Date: 08/17/20 Currency: USD  
Organization: DSHQ-OOS Current Status: SYS LIMIT REVIEW  
Purpose: MEETING - DOMESTIC Document Detail: Official travel to Camp David (Frederick County, MD) for and offsite leadership retreat.  
Type Code: TDY Travel

### Traveler Profile

Name: Wolf, Chad Fredrick ID: (b)(6)  
TID: (b)(6) Organization: DSHQ-OOS  
Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER  
Office Address: 3801 Nebraska Avenue NW <BR>Washington, DC 20016 EMAIL: (b)(6)  
Office Phone: (b)(6) Cell Phone:  
Alternate Phone:

### Profile Custom Fields

Trip Number: 1  
Label Value  
Political Appointee on  
Devolution Employee  
Auditor  
Invitational Traveler

### Document Information

Trip Number: 1  
Purpose: Official travel to Camp David (Frederick County, MD) for and offsite leadership retreat.  
Itinerary Locations

| From     | To       | Itinerary Location   | Purpose            | Per Diem Rates |
|----------|----------|----------------------|--------------------|----------------|
| 07/30/20 | 07/30/20 | FREDERICK COUNTY, MD | MEETING - DOMESTIC | 100.00 / 61.00 |

### Document Totals

|                            |       |
|----------------------------|-------|
| Total Expenses:            | 14.75 |
| Reimbursable Expenses:     | .00   |
| Non-Reimbursable Expenses: | 14.75 |
| Advance Applied:           | .00   |
| Net to Traveler:           | .00   |
| Net to Government:         | 14.75 |
| Pay to Charge Card:        | .00   |

### Document Totals by Expense Category

| Expense Category | Cost  | Advance Amount |
|------------------|-------|----------------|
| TRNFEE           | 14.75 | .00            |
| Total Expenses:  | 14.75 | .00            |

### Trip 1 Details

#### Expenses

|            |                              |          |                          |            |          |
|------------|------------------------------|----------|--------------------------|------------|----------|
| Trip#: 1   | Total Non-Per Diem Expenses: | 14.75    | Total Per Diem Expenses: | .00        |          |
| Date       | Description                  | Category | Cost                     | Pay Method | Per Diem |
| 08/17/2020 | TDY Voucher Fee              | TRNFEE   | 14.75                    | CBA        |          |



MULTI-DHS-20-2093-A-000031

**Per Diem Allowances**

| Trip#: 1   | Total Per Diem Allowances: |          |             |           |              | .00         |
|------------|----------------------------|----------|-------------|-----------|--------------|-------------|
| Date       | Rate                       | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
| 07/30/2020 | 100.00/ 61.00              | 0.00     | 0.00        | 0.00      | 0.00         |             |

**Account Summary for the Selected Trip**

Org: DHSHQ-OOS Label: FY20 - SEC Acct Code: (b)(6) 14.75  
 Expense Category: TRNFEE Fiscal Year: 2020 Amount: 14.75  
 Total: 14.75

**Payment Detail Information**

| Organization                    | Label      | Accounting String | Payment Method | Amount |
|---------------------------------|------------|-------------------|----------------|--------|
| DHSHQ-OOS                       | FY20 - SEC | (b)(6)            | CBA            | 14.75  |
| <b>Totals by Label</b>          |            |                   |                |        |
| DHSHQ-OOS                       | FY20 - SEC | Total             |                | 14.75  |
| <b>Totals by Payment Method</b> |            |                   |                |        |
|                                 |            |                   | CBA Total      | 14.75  |

**Attachments** Attachments Exist

**Receipt Checklist**

| Date | Description | Cost |
|------|-------------|------|
|------|-------------|------|

**Audits**

| Audit Name | Result | Reason |
|------------|--------|--------|
|------------|--------|--------|

**Document History** 08/17/2020 Vouche (b)(6)

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| STATUS             | DATE       | TIME       | SIGNATURE NAME      | REASON |
|--------------------|------------|------------|---------------------|--------|
| CREATED            | 08/17/2020 | 6:55AMEST  | Wolf, Chad Fredrick |        |
| SUBMITTED          | 08/17/2020 | 6:55AMEST  | Wolf, Chad Fredrick |        |
| CBA AUTHORIZED     | 08/17/2020 | 9:07AMEST  | (b)(6)              |        |
| MISSION AUTHORIZED | 08/17/2020 | 9:29AMEST  |                     |        |
| AUTHORIZED         | 08/17/2020 | 9:30AMEST  |                     |        |
| SYS LIMIT REVIEW   | 08/17/2020 | 10:24AMEST |                     |        |

**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: \_\_\_\_\_



**Document Header Information**

|                              |                          |                  |                               |
|------------------------------|--------------------------|------------------|-------------------------------|
| Document Type:               | Authorization            | Document Name:   | (b)(6)                        |
| Travel Authorization Number: | (b)(6)                   | Trip Name:       | Camp David                    |
| TA Date:                     | 08/10/20                 | Currency:        | USD                           |
| Organization:                | DHSQ-COS                 | Current Status:  | SYS LIMIT REVIEW              |
| Purpose:                     | MEETING - DOMESTIC       | Document Detail: | Offsite retreat for DHS heads |
| Type Code:                   | Local Travel Over 12 Hrs |                  |                               |

**Traveler Profile**

|                  |                 |               |             |
|------------------|-----------------|---------------|-------------|
| Name:            | Mizelle, Chad R | ID:           | (b)(6)      |
| TID:             | (b)(6)          | Organization: | DHSQ-COS    |
| Duty Station:    | WASHINGTON, DC  | Card:         | CARD HOLDER |
| Office Address:  |                 | EMAIL:        | (b)(6)      |
| Office Phone:    | (b)(6)          | Cell Phone:   |             |
| Alternate Phone: |                 |               |             |

**Profile Custom Fields**

|                       |       |
|-----------------------|-------|
| Trip Number: 1        |       |
| Label                 | Value |
| Political Appointee   | on    |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

**Document Information**

|                     |                               |                      |                    |                |
|---------------------|-------------------------------|----------------------|--------------------|----------------|
| Trip Number: 1      |                               |                      |                    |                |
| Purpose:            | Offsite retreat for DHS heads |                      |                    |                |
| Itinerary Locations |                               |                      |                    |                |
| From                | To                            | Itinerary Location   | Purpose            | Per Diem Rates |
| 07/30/20            | 07/30/20                      | FREDERICK COUNTY, MD | MEETING - DOMESTIC | 100.00 / 61.00 |

**Document Totals**

|                            |        |
|----------------------------|--------|
| Total Expenses:            | 135.25 |
| Reimbursable Expenses:     | 135.25 |
| Non-Reimbursable Expenses: | .00    |
| Advance Authorized:        | .00    |
| Advance Requested:         | .00    |

**Document Totals by Expense Category**

|                  |        |                |
|------------------|--------|----------------|
| Expense Category | Cost   | Advance Amount |
| M&IE             | 45.75  | .00            |
| MILES            | 74.75  | .00            |
| TRNFEE           | 14.75  | .00            |
| Total Expenses:  | 135.25 | .00            |

**Trip 1 Details**

|                 |                              |          |       |                            |          |       |
|-----------------|------------------------------|----------|-------|----------------------------|----------|-------|
| <b>Expenses</b> |                              |          |       |                            |          |       |
| Trip#: 1        | Total Non-Per Diem Expenses: |          | 89.50 | Total Per Diem Expenses:   |          | 45.75 |
| Date            | Description                  | Category | Cost  | Pay Method                 | Per Diem |       |
| 07/30/2020      | M&IE                         | M&IE     | 45.75 | MULTI-DHS-20-2093-A-000033 | *        |       |
| 07/30/2020      | Privately Owned Vehicle      | MILES    | 74.75 | OTHER THAN IBA OR CBA      |          |       |



**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 45.75

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 07/30/2020 | 100.00/ 61.00 | 0.00     | 0.00        | 45.75     | 45.75        |             |

**Other Authorizations**

| Other Authorization           | Remarks |
|-------------------------------|---------|
| OTHER PRIVATELY-OWNED VEHICLE | <p></p> |

**Account Summary for the Selected Trip**

|                          |                              |                   |        |
|--------------------------|------------------------------|-------------------|--------|
| Org: DHSHQ-COS           | Label: FY20 - CHIEF OF STAFF | Acct Code: (b)(6) | 135.25 |
| Expense Category: M&IE   | Fiscal Year: 2020            | Amount: 45.75     |        |
| Expense Category: MILES  | Fiscal Year: 2020            | Amount: 74.75     |        |
| Expense Category: TRNFEE | Fiscal Year: 2020            | Amount: 14.75     |        |
| Total:                   |                              |                   | 135.25 |
| Org: DHSHQ-OGC           | Label: FY20 - OGC - FO       | Acct Code: (b)(6) | .00    |
| Total:                   |                              |                   | .00    |

**Payment Detail Information**

| OrganizationLabel                | Accounting String | Payment Method        | Amount |
|----------------------------------|-------------------|-----------------------|--------|
| DHSHQ- FY20 - CHIEF OF STAFF COS | (b)(6)            | IBA                   | 14.75  |
| DHSHQ- FY20 - CHIEF OF STAFF COS |                   | OTHER THAN IBA OR CBA | 120.50 |
| <b>Totals by Label</b>           |                   |                       |        |
| DHSHQ- FY20 - CHIEF OF STAFF COS | Total             |                       | 135.25 |
| <b>Totals by Payment Method</b>  |                   |                       |        |
| IBA Total                        |                   |                       | 14.75  |
| OTHER THAN IBA OR CBA Total      |                   |                       | 120.50 |

**Attachments** Attachments Exist

**Receipt Checklist**

| Date     | Description | Cost    |
|----------|-------------|---------|
| 07/30/20 | IPOC        | \$74.75 |

**Audits**

| Audit Name | Result | Reason |
|------------|--------|--------|
|------------|--------|--------|

| STATUS             | DATE       | TIME       | SIGNATURE NAME | REASON |
|--------------------|------------|------------|----------------|--------|
| CREATED            | 08/10/2020 | 10:59AMEST | (b)(6)         |        |
| SUBMITTED          | 08/12/2020 | 10:08AMEST |                |        |
| MISSION AUTHORIZED | 08/12/2020 | 12:58PMEST |                |        |
| AUTHORIZED         | 08/12/2020 | 12:59PMEST |                |        |
| ADJUSTED           | 08/14/2020 | 8:49AMEST  |                |        |
| ADJUSTED           | 08/14/2020 | 8:52AMEST  |                |        |
| ADJUSTED           | 08/17/2020 | 5:30AMEST  |                |        |
| SUBMITTED          | 08/17/2020 | 5:32AMEST  |                |        |
| MISSION AUTHORIZED | 08/17/2020 | 6:42AMEST  |                |        |
| AUTHORIZED         | 08/17/2020 | 6:43AMEST  |                |        |
| SYS LIMIT REVIEW   | 08/17/2020 | 7:15AMEST  |                |        |

**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: \_\_\_\_\_



# Homeland Security

August 13, 2020

MEMORANDUM FOR: OFO Travel  
Office of the Chief Financial Officer

FROM: Chad Mizelle  
Chief of Staff  
Office of the Secretary

SUBJECT: **Official Travel Post Trip Authorization**

---

This memorandum is to request approval of official travel in support of *his capacity as Chief of Staff for the Secretary* official trip to *Fredrick County, MD* on *July, 30, 2020*.

**Background:** A Concur Authorization was not submitted prior to travel. Travel was originally scheduled to be less than 12 hours. This travel was in support of the DHS mission.

Approve/date August 13, 2020 \_\_\_\_\_ Disapprove/date \_\_\_\_\_

Modify/date \_\_\_\_\_ Needs discussion/date \_\_\_\_\_

(b)(6)

Cassie Harrison  
Director of Administration  
Office of the Executive Secretary



# Homeland Security

March 20, 2020

MEMORANDUM FOR: OFO Travel  
Office of the Chief Financial Officer

FROM: Chad Mizelle  
Chif of Staff  
Office of the Secretary

SUBJECT: **Official Travel Post Trip Authorization**

---

This memorandum is to request approval of official travel in support of *in his caspacity as Chief of Staff for the Secretary* official trip to *Fredrick County, MD* on *July, 30, 2020*.

**Background:** A Concur Authorization was not submitted prior to travel. Travel was originally scheduled to be less than 12 hours. This travel was in support of the DHS mission.

Approve/date August 12, 2020 Disapprove/date \_\_\_\_\_

Modify/date \_\_\_\_\_ Needs discussion/date \_\_\_\_\_

(b)(6)

Cassie Harrison  
Director of Administration  
Office of the Executive Secretary

## Cost Comparison Analysis – POV vs. Rental Car

### POV

POV mileage \* \$0.575 GSA mileage rate: 130 roundtrip\*\$0.575= \$74.75

Grand Total: **\$74.75**

### The cost comparison above

### Rental Vehicle




Rental Car in CGE: \$74.00

POV mileage between residence and DCA\*\$0.575 GSA mileage rate: 16 miles\*\$0.575= \$9.20

Parking at DCA: \$51.00

Grand total: **\$134.20**

**indicates that taking a POV is more cost advantageous to the government. The traveler is able to be reimbursed \$74.75 for POV mileage and additional amounts for any tolls incurred. \*Please see the accompanying screenshots below for supporting documentation\***

|   |  |  |  |
|---|--|--|--|
|    | <p>Great Deal</p> <p><b>Compact</b><br/>Nissan Versa or similar<br/>5   Automatic<br/>Unlimited mileage<br/>Shuttle to counter and car</p> | <p>Free cancellation<br/>Pay now and save<br/>Payless 55% recommend</p>  | <p><b>\$74</b><br/>per day<br/>\$74 total</p> <p>Reserve</p> |
|  | <p><b>Compact</b><br/>Nissan Versa or similar<br/>5   Automatic<br/>Unlimited mileage<br/>Shuttle to counter and car</p>                   | <p>Free cancellation<br/>Pay at pick-up<br/>Alamo 88% recommend</p>      | <p><b>\$59</b><br/>per day<br/>\$75 total</p> <p>Reserve</p> |
|  | <p><b>Compact</b><br/>Nissan Versa or similar<br/>5   Automatic<br/>Unlimited mileage<br/>Shuttle to counter and car</p>                   | <p>Free cancellation<br/>Pay at pick-up<br/>Enterprise 81% recommend</p> | <p><b>\$61</b><br/>per day<br/>\$78 total</p> <p>Reserve</p> |



## Document Header Information

Document Type: Authorization Document Name: (b)(6)  
Travel Authorization Number: (b)(6) Trip Name: Official Travel (w/ VPOTUS) to Phoenix, AZ, 01 July 2020  
TA Date: 06/29/20 Currency: USD  
Organization: DSHQ-OOS Current Status: COMPLETED  
Purpose: MEETING - DOMESTIC Document Detail: . THE ACTING SECRETARY will accompany THE VICE PRESIDENT and participate in an COVID-19 Briefing with Governor Ducey; and a press engagement in Phoenix, Arizona.  
Type Code: TDY Travel

## Traveler Profile

Name: Wolf, Chad Fredrick ID: (b)(6)  
TID: (b)(6) Organization: DSHQ-OOS  
Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER  
Office Address: 3801 Nebraska Avenue NW <BR>Washington, DC 20016 EMAIL: (b)(6)  
Office Phone: (b)(6) Cell Phone:  
Alternate Phone:

## Profile Custom Fields

Trip Number: 1

| Label                 | Value |
|-----------------------|-------|
| Political Appointee   | on    |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

## Document Information

Trip Number:

1

Purpose: . THE ACTING SECRETARY will accompany THE VICE PRESIDENT and participate in an COVID-19 Briefing with Governor Ducey; and a press engagement in Phoenix, Arizona.

### Itinerary Locations

| From     | To       | Itinerary Location | Purpose            | Per Diem Rates |
|----------|----------|--------------------|--------------------|----------------|
| 07/01/20 | 07/01/20 | PHOENIX, AZ        | MEETING - DOMESTIC | 96.00 / 56.00  |

## Document Totals

|                            |       |
|----------------------------|-------|
| Total Expenses:            | 56.75 |
| Reimbursable Expenses:     | 42.00 |
| Non-Reimbursable Expenses: | 14.75 |
| Advance Authorized:        | .00   |
| Advance Requested:         | .00   |

## Document Totals by Expense Category

| Expense Category | Cost  | Advance Amount |
|------------------|-------|----------------|
| M&IE             | 42.00 | .00            |
| TRNFEE           | 14.75 | .00            |
| Total Expenses:  | 56.75 | .00            |

| Trip#: 1   | Total Non-Per Diem Expenses: |          | 14.75 | Total Per Diem Expenses: |          | 42.00 |
|------------|------------------------------|----------|-------|--------------------------|----------|-------|
| Date       | Description                  | Category | Cost  | Pay Method               | Per Diem |       |
| 06/29/2020 | TDY Voucher Fee              | TRNFEE   | 14.75 | CBA                      |          |       |
| 07/01/2020 | Government Plane             | COMCAR   | .00   | OTHER THAN IBA OR CBA    |          |       |
| Comment:   | AF2                          |          |       |                          |          |       |
| 07/01/2020 | M&IE                         | M&IE     | 42.00 | OTHER THAN IBA OR CBA    | *        |       |

**Per Diem Allowances**

| Trip#: 1   | Total Per Diem Allowances: |          |             |           |              | 42.00       |
|------------|----------------------------|----------|-------------|-----------|--------------|-------------|
| Date       | Rate                       | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
| 07/01/2020 | 146.00/ 56.00              | 0.00     | 0.00        | 42.00     | 42.00        |             |

**Other Authorizations**

|          |                     |   |         |
|----------|---------------------|---|---------|
| Trip#: 1 | Other Authorization |   | Remarks |
|          | VARIATIONS          | <p></p>   |         |
|          | AUTHORIZED          |   |         |
|          | GOVERNMENT          | <p>Communications and protection requirements in fulfillment of the duties and responsibilities as AS1 mandate the use of |         |
|          | AIRCRAFT            | government aircraft.</p>  |         |

**Account Summary for the Selected Trip**

|                          |                   |                   |               |
|--------------------------|-------------------|-------------------|---------------|
| Org: DHSQ-OOS            | Label: FY20 - SEC | Acct Code: (b)(6) | Amount: 56.75 |
| Expense Category: M&IE   | Fiscal Year: 2020 | Amount: 42.00     |               |
| Expense Category: TRNFEE | Fiscal Year: 2020 | Amount: 14.75     |               |
| Total:                   |                   |                   | 56.75         |

**Payment Detail Information**

| Organization Label              | Accounting String | Payment Method        | Amount |
|---------------------------------|-------------------|-----------------------|--------|
| DHSQ-OOSFY20 - SEC              | (b)(6)            | BA                    | 14.75  |
| DHSQ-OOSFY20 - SEC              | (b)(6)            | OTHER THAN IBA OR CBA | 42.00  |
| <b>Totals by Label</b>          |                   |                       |        |
| DHSQ-OOSFY20 - SEC              | (b)(6)            |                       | 56.75  |
| Total                           |                   |                       |        |
| <b>Totals by Payment Method</b> |                   |                       |        |
| CBA Total                       |                   |                       | 14.75  |
| OTHER THAN IBA OR CBA           |                   |                       | 42.00  |
| Total                           |                   |                       |        |

**Attachments**

No Attachments Exist

**Receipt Checklist**

| Date     | Description | Cost   |
|----------|-------------|--------|
| 07/01/20 | GOVP        | \$0.00 |

**Audits**

| Audit Name | Result | Reason |
|------------|--------|--------|
|            |        |        |

| STATUS             | DATE       | TIME       | SIGNATURE NAME      | REASON |
|--------------------|------------|------------|---------------------|--------|
| CREATED            | 06/29/2020 | 9:56AMEST  | Wolf, Chad Fredrick |        |
| SUBMITTED          | 06/29/2020 | 9:58AMEST  | Wolf, Chad Fredrick |        |
| CBA AUTHORIZED     | 06/29/2020 | 10:18AMEST | (b)(6)              |        |
| MISSION AUTHORIZED | 06/29/2020 | 10:37AMEST | (b)(6)              |        |
| AUTHORIZED         | 06/29/2020 | 10:37AMEST | (b)(6)              |        |
| ADJUSTED           | 06/29/2020 | 3:49PMEST  | Wolf, Chad Fredrick |        |
| SUBMITTED          | 06/29/2020 | 3:52PMEST  | Wolf, Chad Fredrick |        |
| CBA AUTHORIZED     | 06/30/2020 | 5:50AMEST  | (b)(6)              |        |
| MISSION AUTHORIZED | 06/30/2020 | 10:34AMEST | (b)(6)              |        |
| AUTHORIZED         | 06/30/2020 | 10:35AMEST | (b)(6)              |        |
| SYS LIMIT REVIEW   | 06/30/2020 | 11:23AMEST | (b)(6)              |        |
| FUNDED             | 06/30/2020 | 11:38AMEST | (b)(6)              |        |
| FUND CERTIFIED     | 06/30/2020 | 11:38AMEST | (b)(6)              |        |
| PENDING            | 06/30/2020 | 11:38AMEST | (b)(6)              |        |
| FAILED INTERFACE   | 06/30/2020 | 1:55PMEST  | (b)(6)              |        |
| ADJUSTED           | 07/01/2020 | 5:03AMEST  | (b)(6)              |        |
| SUBMITTED          | 07/01/2020 | 5:03AMEST  | (b)(6)              |        |
| CBA AUTHORIZED     | 07/01/2020 | 7:39AMEST  | (b)(6)              |        |
| MISSION AUTHORIZED | 07/02/2020 | 3:05PMEST  | (b)(6)              |        |
| AUTHORIZED         | 07/02/2020 | 3:06PMEST  | (b)(6)              |        |
| SYS LIMIT REVIEW   | 07/07/2020 | 5:33AMEST  | (b)(6)              |        |
| FUNDED             | 07/07/2020 | 5:58AMEST  | (b)(6)              |        |
| FUND CERTIFIED     | 07/07/2020 | 5:59AMEST  | (b)(6)              |        |
| PENDING            | 07/07/2020 | 5:59AMEST  | (b)(6)              |        |
| COMPLETED          | 07/07/2020 | 7:56PMEST  | (b)(6)              |        |

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: \_\_\_\_\_

**Document Header Information**

Document Voucher Document (b)(6)  
 Type: Name:  
 Voucher (b)(6) Trip Name: Official Travel (w/ VPOTUS) to Phoenix, AZ, 01 July 2020  
 Number:  
 TA Date: 07/07/20 Currency: USD  
 Organization: DSHQ-OOS Current Status: PAID  
 Purpose: MEETING - Document Travel to accompany THE VICE PRESIDENT and participate in a COVID-19 briefing with  
 DOMESTIC Detail: Governor Ducey; and a press engagement in Phoenix, Arizona.  
 Type Code: TDY Travel

**Traveler Profile**

Name: Wolf, Chad Fredrick ID: (b)(6)  
 TID: (b)(6) Organization: DSHQ-OOS  
 Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER  
 Office Address: 3801 Nebraska Avenue NW <BR> Washington, DC 20016 EMAIL: (b)(6)  
 Office Phone: (b)(6) Cell Phone:  
 Alternate Phone:

**Profile Custom Fields**

Trip Number: 1

| Label                 | Value |
|-----------------------|-------|
| Political Appointee   | on    |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

**Document Information**

Trip Number:

1

Purpose: Travel to accompany THE VICE PRESIDENT and participate in an COVID-19 briefing with Governor Ducey; and a press engagement in Phoenix, Arizona.

**Itinerary Locations**

| From     | To       | Itinerary Location | Purpose            | Per Diem Rates |
|----------|----------|--------------------|--------------------|----------------|
| 07/01/20 | 07/01/20 | PHOENIX, AZ        | MEETING - DOMESTIC | 96.00 / 56.00  |

**Document Totals**

|                            |       |
|----------------------------|-------|
| Total Expenses:            | 56.75 |
| Reimbursable Expenses:     | 42.00 |
| Non-Reimbursable Expenses: | 14.75 |
| Advance Applied:           | .00   |
| Net to Traveler:           | 42.00 |
| Net to Government:         | 14.75 |
| Pay to Charge Card:        | .00   |

**Document Totals by Expense Category**

| Expense Category | Cost  | Advance Amount |
|------------------|-------|----------------|
| M&IE             | 42.00 | .00            |
| TRNFEE           | 14.75 | .00            |
| Total Expenses:  | 56.75 | .00            |

**Expenses**

| Trip#: 1                   | Total Non-Per Diem Expenses: |          | 14.75       | Total Per Diem Expenses: |              | 42.00       |
|----------------------------|------------------------------|----------|-------------|--------------------------|--------------|-------------|
| Date                       | Description                  | Category | Cost        | Pay Method               | Per Diem     |             |
| 07/01/2020                 | Government Plane             | COMCAR   | .00         | CBA                      |              |             |
| Comment: AF2               |                              |          |             |                          |              |             |
| 07/01/2020                 | M&IE                         | M&IE     | 42.00       | OTHER THAN IBA OR CBA    | *            |             |
| 07/07/2020                 | TDY Voucher Fee              | TRNFEE   | 14.75       | CBA                      |              |             |
| <b>Per Diem Allowances</b> |                              |          |             |                          |              |             |
| Trip#: 1                   | Total Per Diem Allowances:   |          |             |                          |              | 42.00       |
| Date                       | Rate                         | Ldg Cost | Ldg Allowed | M&IE Cost                | M&IE Allowed | B L D Conf% |
| 07/01/2020                 | 146.00/ 56.00                | 0.00     | 0.00        | 42.00                    | 42.00        |             |

**Account Summary for the Selected Trip**

|                          |                   |                   |       |
|--------------------------|-------------------|-------------------|-------|
| Org: DHSQ-OOS            | Label: FY20 - SEC | Acct Code: (b)(6) | 56.75 |
| Expense Category: M&IE   | Fiscal Year: 2020 | Amount: 42.00     |       |
| Expense Category: TRNFEE | Fiscal Year: 2020 | Amount: 14.75     |       |
| Total:                   |                   |                   | 56.75 |

**Payment Detail Information**

| Organization Label              | Accounting String | Payment Method        | Amount |
|---------------------------------|-------------------|-----------------------|--------|
| DHSQ-OOSFY20 - SEC              | (b)(6)            | CBA                   | 14.75  |
| DHSQ-OOSFY20 - SEC              | (b)(6)            | OTHER THAN IBA OR CBA | 42.00  |
| <b>Totals by Label</b>          |                   |                       |        |
| DHSQ-OOSFY20 - SEC              | (b)(6)            |                       | 56.75  |
| Total                           |                   |                       |        |
| <b>Totals by Payment Method</b> |                   |                       |        |
| CBA Total                       |                   |                       | 14.75  |
| OTHER THAN IBA OR CBA           |                   |                       | 42.00  |
| Total                           |                   |                       |        |

**Attachments**

No Attachments Exist

**Receipt Checklist**

| Date | Description | Cost |
|------|-------------|------|
|------|-------------|------|

**Audits**

| Audit Name     | Result                  | Reason  |
|----------------|-------------------------|---|
| NO ATTACHMENTS | FAIL                    | Document does not have any attachments. Document does not have any attachments. Please verify that receipts or supporting documentation are not required. |
|                | Traveler Justification: | No documents required.  |

**Document History 08/16/2020 Voucher: (b)(6)**

Copyright 1989-2009 Concur Government Edition: Concur Inc. Wolf, Chad Fredrick (b)(6)

| STATUS             | DATE       | TIME      | SIGNATURE NAME      | REASON |
|--------------------|------------|-----------|---------------------|--------|
| CREATED            | 07/07/2020 | 8:06PMEST | Wolf, Chad Fredrick |        |
| SUBMITTED          | 07/08/2020 | 8:55AMEST | Wolf, Chad Fredrick |        |
| CBA AUTHORIZED     | 07/09/2020 | 7:22AMEST | (b)(6)              |        |
| MISSION AUTHORIZED | 07/09/2020 | 7:30AMEST | (b)(6)              |        |



MULTI-DHS-20-2093-A-000043

|                  |            |            |
|------------------|------------|------------|
| AUTHORIZED       | 07/09/2020 | 7:30AMEST  |
| SYS LIMIT REVIEW | 07/09/2020 | 10:45AMEST |
| FUNDED           | 07/09/2020 | 2:12PMCST  |
| FUND CERTIFIED   | 07/09/2020 | 2:12PMCST  |
| PENDING          | 07/09/2020 | 2:12PMEST  |
| PAID             | 07/10/2020 | 3:46PMEST  |

(b)(6)

**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: \_\_\_\_\_

### Document Header Information

Document Type: Authorization Document Name: (b)(6)  
Travel Authorization Number: (b)(6) Trip Name: Official Travel (w/ POTUS) to Miami, FL, 10 July 2020.  
TA Date: 07/09/20 Currency: USD  
Organization: DSHQ-OOS Current Status: CBA ONLY AUTH  
Purpose: SITE VISIT - DOMESTIC Document Detail: THE ACTING SECRETARY will accompany THE PRESIDENT to a briefing on U.S. Southern Command Enhanced Counter Narcotics Operations.  
Type Code: TDY Travel

### Traveler Profile

Name: Wolf, Chad Fredrick ID: (b)(6)  
TID: (b)(6) Organization: DSHQ-OOS  
Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER  
Office Address: 3801 Nebraska Avenue NW <BR> Washington, DC 20016 EMAIL: (b)(6)  
Office Phone: (b)(6) Cell Phone:  
Alternate Phone:

### Profile Custom Fields

Trip Number: 1

| Label                 | Value |
|-----------------------|-------|
| Political Appointee   | on    |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

### Document Information

Trip Number: 1

Purpose: THE ACTING SECRETARY will accompany THE PRESIDENT to a briefing on U.S. Southern Command Enhanced Counter Narcotics Operations.

#### Itinerary Locations

| From     | To       | Itinerary Location | Purpose               | Per Diem Rates |
|----------|----------|--------------------|-----------------------|----------------|
| 07/10/20 | 07/10/20 | MIAMI, FL          | SITE VISIT - DOMESTIC | 119.00 / 66.00 |

### Document Totals

|                            |       |
|----------------------------|-------|
| Total Expenses:            | 14.75 |
| Reimbursable Expenses:     | .00   |
| Non-Reimbursable Expenses: | 14.75 |
| Advance Authorized:        | .00   |
| Advance Requested:         | .00   |

### Document Totals by Expense Category

| Expense Category | Cost  | Advance Amount |
|------------------|-------|----------------|
| TRNFEE           | 14.75 | .00            |
| Total Expenses:  | 14.75 | .00            |

### Trip 1 Details

AMERICAN  
OVERSIGHT

MULTI-DHS-20-2093-A-000045

Trip#: 1 Total Non-Per Diem Expenses: 14.75 Total Per Diem Expenses: .00

| Date                               | Description      | Category | Cost  | Pay Method | Per Diem |
|------------------------------------|------------------|----------|-------|------------|----------|
| 07/09/2020                         | TDY Voucher Fee  | TRNFEE   | 14.75 | CBA        |          |
| 07/10/2020                         | Government Plane | COMCAR   | .00   | CBA        |          |
| Comment: Travel to Miami on AF-01. |                  |          |       |            |          |
| 07/10/2020                         | Government Plane | COMCAR   | .00   | CBA        |          |
| Comment: Return to DCA on CG-01.   |                  |          |       |            |          |

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: .00

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D | Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------|-------|
| 07/10/2020 | 190.00/ 66.00 | 0.00     | 0.00        | 0.00      | 0.00         |       |       |

**Other Authorizations**

Trip#: 1

| Other Authorization   | Remarks  |
|-----------------------|--|
| VARIATIONS AUTHORIZED | <p></p>  |
| GOVERNMENT AIRCRAFT   | <p>The Acting Secretary is a required user of government aircraft due to communications and security requirements.</p> |

**Account Summary for the Selected Trip**

|                          |                   |                   |       |
|--------------------------|-------------------|-------------------|-------|
| Org: DSHQ-OOS            | Label: FY20 - SEC | Acct Code: (b)(6) | 14.75 |
| Expense Category: TRNFEE | Fiscal Year: 2020 | Amount: 14.75     |       |
| Total:                   |                   |                   | 14.75 |

**Payment Detail Information**

| Organization                    | Label      | Accounting String | Payment Method | Amount |
|---------------------------------|------------|-------------------|----------------|--------|
| DSHQ-OOS                        | FY20 - SEC | (b)(6)            | CBA            | 14.75  |
| <b>Totals by Label</b>          |            |                   |                |        |
| DSHQ-OOS                        | FY20 - SEC | Total             |                | 14.75  |
| <b>Totals by Payment Method</b> |            |                   |                |        |
|                                 |            |                   | CBA Total      | 14.75  |

**Attachments** No Attachments Exist

**Receipt Checklist**

| Date     | Description | Cost   |
|----------|-------------|--------|
| 07/10/20 | GOVP        | \$0.00 |
| 07/10/20 | GOVP        | \$0.00 |

**Audits**

| Audit Name         | Result                  | Reason   |
|--------------------|-------------------------|--|
| DUPLICATE EXPENSES | FAIL                    | Government Plane, dated 07/10/2020, for amount 0 is duplicated. Duplicate expenses are reflected; please verify your expenses. |
|                    | Traveler Justification: | AS1 will travel to Miami on AF-01 with POTUS. AS1 will return to DCA on CG-01.   |



Document History 08/16/2020 Authorization (b)(6)

MULTI-DHS-20-2093-A-000046



|                    |            |            |                     |
|--------------------|------------|------------|---------------------|
| CREATED            | 07/09/2020 | 7:06AMEST  | Wolf, Chad Fredrick |
| SUBMITTED          | 07/09/2020 | 7:09AMEST  | Wolf, Chad Fredrick |
| CBA AUTHORIZED     | 07/09/2020 | 7:21AMEST  | (b)(6)              |
| MISSION AUTHORIZED | 07/09/2020 | 7:27AMEST  | (b)(6)              |
| AUTHORIZED         | 07/09/2020 | 7:28AMEST  | (b)(6)              |
| SYS LIMIT REVIEW   | 07/09/2020 | 10:04AMEST | (b)(6)              |
| FUNDED             | 07/09/2020 | 2:09PMEST  | (b)(6)              |
| FUND CERTIFIED     | 07/09/2020 | 2:10PMEST  | (b)(6)              |
| PENDING            | 07/09/2020 | 2:10PMEST  | (b)(6)              |
| FAILED INTERFACE   | 07/10/2020 | 3:46PMEST  | (b)(6)              |
| ADJUSTED           | 07/13/2020 | 5:57AMEST  | (b)(6)              |
| CBA ONLY AUTH      | 07/13/2020 | 5:57AMEST  | (b)(6)              |

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-----  
SIGNED DATE

**Document Signatures**

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

### Document Header Information

Document Voucher Document (b)(6)  
Type: (b)(6) Name:  
Voucher (b)(6) Trip Name: Official Travel (w/ POTUS) to Miami, FL, 10 July 2020.  
Number:  
TA Date: 07/14/20 Currency: USD  
Organization: DSHQ-OOS Current Status: CBA ONLY VCH  
Purpose: SITE VISIT - Document THE ACTING SECRETARY will accompany THE PRESIDENT to a briefing on U.S. Southern  
DOMESTIC Detail: Command Enhanced Counter Narcotics Operations.  
Type Code: TDY Travel

### Traveler Profile

Name: Wolf, Chad Fredrick ID: (b)(6)  
TID: (b)(6) Organization: DSHQ-OOS  
Duty Station: WASHINGTON, DC Card: INFREQUENT TRAVELER  
Office Address: 3801 Nebraska Avenue NW <BR>Washington, DC 20016 EMAIL: (b)(6)  
Office Phone: (b)(6) Cell Phone:  
Alternate Phone:

### Profile Custom Fields

Trip Number: 1

| Label                 | Value |
|-----------------------|-------|
| Political Appointee   | on    |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

### Document Information

Trip Number:

1  
Purpose: THE ACTING SECRETARY will accompany THE PRESIDENT to a briefing on U.S. Southern Command Enhanced Counter Narcotics Operations.

#### Itinerary Locations

| From     | To       | Itinerary Location | Purpose               | Per Diem Rates |
|----------|----------|--------------------|-----------------------|----------------|
| 07/10/20 | 07/10/20 | MIAMI, FL          | SITE VISIT - DOMESTIC | 119.00 / 66.00 |

### Document Totals

|                            |       |
|----------------------------|-------|
| Total Expenses:            | 14.75 |
| Reimbursable Expenses:     | .00   |
| Non-Reimbursable Expenses: | 14.75 |
| Advance Applied:           | .00   |
| Net to Traveler:           | .00   |
| Net to Government:         | 14.75 |
| Pay to Charge Card:        | .00   |

### Document Totals by Expense Category

| Expense Category | Cost  | Advance Amount |
|------------------|-------|----------------|
| TRNFEE           | 14.75 | .00            |
| Total Expenses:  | 14.75 | .00            |

| Trip#: 1   |                           | Total Non-Per Diem Expenses: | 14.75 | Total Per Diem Expenses: | .00      |
|------------|---------------------------|------------------------------|-------|--------------------------|----------|
| Date       | Description               | Category                     | Cost  | Pay Method               | Per Diem |
| 07/10/2020 | Government Plane          | COMCAR                       | .00   | CBA                      |          |
| Comment:   | Travel to Miami on AF-01. |                              |       |                          |          |
| 07/10/2020 | Government Plane          | COMCAR                       | .00   | CBA                      |          |
| Comment:   | Return to DCA on CG-01.   |                              |       |                          |          |
| 07/14/2020 | TDY Voucher Fee           | TRNFEE                       | 14.75 | CBA                      |          |

**Per Diem Allowances**

|          |                            |     |
|----------|----------------------------|-----|
| Trip#: 1 | Total Per Diem Allowances: | .00 |
|----------|----------------------------|-----|

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D | Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------|-------|
| 07/10/2020 | 190.00/ 66.00 | 0.00     | 0.00        | 0.00      | 0.00         |       |       |

**Account Summary for the Selected Trip**

|                          |                   |                   |       |
|--------------------------|-------------------|-------------------|-------|
| Org: DHSQ-OOS            | Label: FY20 - SEC | Acct Code: (b)(6) | 14.75 |
| Expense Category: TRNFEE | Fiscal Year: 2020 | Amount: 14.75     |       |
| Total:                   |                   |                   | 14.75 |

**Payment Detail Information**

| Organization                    | Label          | Accounting String | Payment Method | Amount |
|---------------------------------|----------------|-------------------|----------------|--------|
| DHSQ-OOS                        | FY20 - SEC     | (b)(6)            | CBA            | 14.75  |
| <b>Totals by Label</b>          |                |                   |                |        |
| DHSQ-OOS                        | FY20 - SEC Tot |                   |                | 14.75  |
| <b>Totals by Payment Method</b> |                |                   |                |        |
|                                 |                |                   | CBA Total      | 14.75  |

**Attachments** No Attachments Exist

**Receipt Checklist**

| Date | Description | Cost |
|------|-------------|------|
|------|-------------|------|

**Audits**

| Audit Name         | Result                  | Reason  |
|--------------------|-------------------------|---|
| NO ATTACHMENTS     | FAIL                    | Document does not have any attachments. Document does not have any attachments. Please verify that receipts or supporting documentation are not required. |
|                    | Traveler Justification: | No attachments needed for this voucher.   |
| DUPLICATE EXPENSES | FAIL                    | Government Plane, dated 07/10/2020, for amount 0 is duplicated. Duplicate expenses are reflected; please verify your expenses.                            |
|                    | Traveler Justification: | AS1 will travel to Miami on AF-01 with POTUS. AS1 will return to DCA on CG-01.  |

**Document History 08/16/2020 Voucher:** (b)(6)

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| STATUS             | DATE       | TIME       | SIGNATURE NAME      | REASON |
|--------------------|------------|------------|---------------------|--------|
| CREATED            | 07/14/2020 | 4:45AMEST  | Wolf, Chad Fredrick |        |
| SUBMITTED          | 07/14/2020 | 4:46AMEST  | Wolf, Chad Fredrick |        |
| CBA AUTHORIZED     | 07/14/2020 | 6:27AMEST  | (b)(6)              |        |
| MISSION AUTHORIZED | 07/14/2020 | 6:59AMEST  |                     |        |
| AUTHORIZED         | 07/14/2020 | 7:02AMEST  |                     |        |
| SYS LIMIT REVIEW   | 07/14/2020 | 10:59AMEST |                     |        |
| FUNDED             | 07/15/2020 | 1:25PMEST  |                     |        |



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|                  |            |           |
|------------------|------------|-----------|
| FUND CERTIFIED   | 07/15/2020 | 1:25PMEST |
| PENDING          | 07/15/2020 | 1:25PMEST |
| FAILED INTERFACE | 07/15/2020 | 3:36PMEST |
| ADJUSTED         | 07/16/2020 | 5:46AMEST |
| CBA ONLY VCH     | 07/16/2020 | 5:48AMEST |

(b)(6)

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SIGNED DATE

**Document Signatures**

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

### Document Header Information

|                              |                        |                  |  |
|------------------------------|------------------------|------------------|--|
| Document Type:               | Authorization          | Document Name:   | (b)(6)   |
| Travel Authorization Number: | (b)(6)                 | Trip Name:       | Doral & Miami, FL                                |
| TA Date:                     | 07/09/20               | Currency:        | USD  |
| Organization:                | DHS HQ-OOS             | Current Status:  | COMPLETED  |
| Purpose:                     | ACC THE SEC - DOMESTIC | Document Detail: | Accompanying the Secretary to Doral & Miami, FL. |
| Type Code:                   | TDY Travel             |                  |  |

### Traveler Profile

|                  |                       |               |                     |
|------------------|-----------------------|---------------|---------------------|
| Name:            | Gountanis, John Henry | ID:           | (b)(6)              |
| TID:             | (b)(6)                | Organization: | DHS HQ-OOS          |
| Duty Station:    | Washington, DC        | Card:         | INFREQUENT TRAVELER |
| Office Address:  |                       | EMAIL:        | (b)(6)              |
| Office Phone:    | (b)(6)                | Cell Phone:   |                     |
| Alternate Phone: |                       |               |                     |

### Profile Custom Fields

Trip Number: 1

| Label                 | Value |
|-----------------------|-------|
| Political Appointee   |       |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

### Document Information

Trip Number: 1

Purpose: Accompanying the Secretary to Doral & Miami, FL.

Itinerary Locations

| From     | To       | Itinerary Location | Purpose                | Per Diem Rates |
|----------|----------|--------------------|------------------------|----------------|
| 07/10/20 | 07/10/20 | MIAMI, FL          | ACC THE SEC - DOMESTIC | 119.00 / 66.00 |
| 07/10/20 | 07/10/20 | DORAL, FL          | ACC THE SEC - DOMESTIC | 119.00 / 66.00 |

### Document Totals

|                            |       |
|----------------------------|-------|
| Total Expenses:            | 14.75 |
| Reimbursable Expenses:     | 14.75 |
| Non-Reimbursable Expenses: | .00   |
| Advance Authorized:        | .00   |
| Advance Requested:         | .00   |

### Document Totals by Expense Category

| Expense Category | Cost  | Advance Amount |
|------------------|-------|----------------|
| TRNFEE           | 14.75 | .00            |
| Total Expenses:  | 14.75 | .00            |

### Trip 1 Details

#### Expenses

| Trip#: 1   |                  | Total Non-Per Diem Expenses: | 14.75 | Total Per Diem Expenses: | .00      |
|------------|------------------|------------------------------|-------|--------------------------|----------|
| Date       | Description      | Category                     | Cost  | Pay Method               | Per Diem |
| 07/09/2020 | TDY Voucher Fee  | TRNFEE                       | 14.75 | IBA                      |          |
| 07/10/2020 | Government Plane | COMCAR                       | .00   | IBA                      |          |

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**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: .00

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D | Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------|-------|
| 07/10/2020 | 190.00/ 66.00 | 0.00     | 0.00        | 0.00      | 0.00         |       |       |

**Other Authorizations**

Trip#: 1

| Other Authorization | Remarks  |
|---------------------|--|
| GOVERNMENT AIRCRAFT | <p> Communications and protection requirements in fulfillment of the duties and responsibilities as AS1 mandate the use of government aircraft. </p> |

**Account Summary for the Selected Trip**

Org: DHSQ-OOS Label: FY20 - SEC Acct Code: (b)(6) 14.75  
Expense Category: TRNFEE Fiscal Year: 2020 Amount: 14.75  
Total: 14.75

**Payment Detail Information**

| Organization Label              | Accounting String | Payment Method | Amount |
|---------------------------------|-------------------|----------------|--------|
| DHSQ-OOS FY20 - SEC             | (b)(6)            | IBA            | 14.75  |
| <b>Totals by Label</b>          |                   |                |        |
| DHSQ-OOS FY20 - SEC Total       |                   |                | 14.75  |
| <b>Totals by Payment Method</b> |                   |                |        |
|                                 |                   | IBA Total      | 14.75  |

**Attachments**

No Attachments Exist

**Receipt Checklist**

| Date     | Description | Cost   |
|----------|-------------|--------|
| 07/10/20 | GOVP        | \$0.00 |

**Audits**

| Audit Name | Result | Reason |
|------------|--------|--------|
|------------|--------|--------|

**Document History 08/17/2020 Authorization** (b)(6)

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| STATUS             | DATE       | TIME      | SIGNATURE NAME | REASON |
|--------------------|------------|-----------|----------------|--------|
| CREATED            | 07/09/2020 | 1:19PMEST | (b)(6)         |        |
| SUBMITTED          | 07/09/2020 | 1:22PMEST |                |        |
| MISSION AUTHORIZED | 07/09/2020 | 1:32PMEST |                |        |
| AUTHORIZED         | 07/09/2020 | 1:33PMEST |                |        |
| SYS LIMIT REVIEW   | 07/10/2020 | 6:08AMEST |                |        |
| FUNDED             | 07/10/2020 | 2:09PMCST |                |        |
| FUND CERTIFIED     | 07/10/2020 | 2:09PMCST |                |        |
| PENDING            | 07/10/2020 | 2:09PMEST |                |        |
| COMPLETED          | 07/11/2020 | 4:26PMEST |                |        |

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**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

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

Approver Name: \_\_\_\_\_

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

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

**Document Header Information**

|                 |                        |                  |  |
|-----------------|------------------------|------------------|--|
| Document Type:  | Voucher                | Document Name:   | (b)(6)   |
| Voucher Number: | (b)(6)                 | Trip Name:       | Doral & Miami, FL                                |
| TA Date:        | 07/27/20               | Currency:        | USD  |
| Organization:   | DHSHQ-OOS              | Current Status:  | PAID   |
| Purpose:        | ACC THE SEC - DOMESTIC | Document Detail: | Accompanying the Secretary to Doral & Miami, FL. |
| Type Code:      | TDY Travel             |                  |  |

**Traveler Profile**

|                  |                       |               |                     |
|------------------|-----------------------|---------------|---------------------|
| Name:            | Gountanis, John Henry | ID:           | (b)(6)              |
| TID:             | (b)(6)                | Organization: | DHSHQ-OOS           |
| Duty Station:    | Washington, DC        | Card:         | INFREQUENT TRAVELER |
| Office Address:  | (b)(6)                | EMAIL:        | (b)(6)              |
| Office Phone:    | (b)(6)                | Cell Phone:   | (b)(6)              |
| Alternate Phone: | (b)(6)                |               |                     |

**Profile Custom Fields**

Trip Number: 1

| Label                 | Value |
|-----------------------|-------|
| Political Appointee   |       |
| Devolution Employee   |       |
| Auditor               |       |
| Invitational Traveler |       |

**Document Information**

Trip Number: 1

Purpose: Accompanying the Secretary to Doral &amp; Miami, FL.

**Itinerary Locations**

| From     | To       | Itinerary Location | Purpose                | Per Diem Rates |
|----------|----------|--------------------|------------------------|----------------|
| 07/10/20 | 07/10/20 | MIAMI, FL          | ACC THE SEC - DOMESTIC | 119.00 / 66.00 |
| 07/10/20 | 07/10/20 | DORAL, FL          | ACC THE SEC - DOMESTIC | 119.00 / 66.00 |

**Document Totals**

|                            |       |
|----------------------------|-------|
| Total Expenses:            | 14.75 |
| Reimbursable Expenses:     | 14.75 |
| Non-Reimbursable Expenses: | .00   |
| Advance Applied:           | .00   |
| Net to Traveler:           | .00   |
| Net to Government:         | .00   |
| Pay to Charge Card:        | 14.75 |

**Document Totals by Expense Category**

| Expense Category | Cost  | Advance Amount |
|------------------|-------|----------------|
| TRNFEE           | 14.75 | .00            |
| Total Expenses:  | 14.75 | .00            |

**Trip 1 Details****Expenses**

|            |                  |                              |       |                          |          |
|------------|------------------|------------------------------|-------|--------------------------|----------|
| Trip#:     |                  | Total Non-Per Diem Expenses: | 14.75 | Total Per Diem Expenses: | .00      |
| Date       | Description      | Category                     | Cost  | Pay Method               | Per Diem |
| 07/10/2020 | Government Plane | COMCAR                       | .00   | IBA                      |          |



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**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: .00

| Date       | Rate          | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 07/10/2020 | 190.00/ 66.00 | 0.00     | 0.00        | 0.00      | 0.00         |             |

**Account Summary for the Selected Trip**

Org: DSHQ-OOS Label: FY20 - SEC A (b)(6) 14.75  
 Expense Category: TRNFEE Fiscal Year: 2020 Amount: 14.75  
 Total: 14.75

**Payment Detail Information**

| Organization                    | Label      | Accounting String | Payment Method | Amount |
|---------------------------------|------------|-------------------|----------------|--------|
| DSHQ-OOS                        | FY20 - SEC | (b)(6)            | IBA            | 14.75  |
| <b>Totals by Label</b>          |            |                   |                |        |
| DSHQ-OOS                        | FY20 - SEC | Total             |                | 14.75  |
| <b>Totals by Payment Method</b> |            |                   |                |        |
|                                 |            |                   | IBA Total      | 14.75  |

**Attachments** No Attachments Exist

**Receipt Checklist**

| Date | Description | Cost |
|------|-------------|------|
|------|-------------|------|

**Audits**

| Audit Name     | Result                  | Reason  |
|----------------|-------------------------|---|
| NO ATTACHMENTS | FAIL                    | Document does not have any attachments. Document does not have any attachments. Please verify that receipts or supporting documentation are not required. |
|                | Traveler Justification: | Communications and protection requirements in fulfillment of the duties and responsibilities as AS1 mandate the use of government aircraft.               |

**Document History 08/17/2020 Voucher (b)(6)**

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| STATUS             | DATE       | TIME       | SIGNATURE NAME        | REASON |
|--------------------|------------|------------|-----------------------|--------|
| CREATED            | 07/27/2020 | 6:19AMEST  | (b)(6)                |        |
| VCH PREPARED       | 07/27/2020 | 6:21AMEST  | (b)(6)                |        |
| SUBMITTED          | 07/27/2020 | 6:44AMEST  | Gountanis, John Henry |        |
| MISSION AUTHORIZED | 07/27/2020 | 7:10AMEST  | (b)(6)                |        |
| AUTHORIZED         | 07/27/2020 | 7:11AMEST  | (b)(6)                |        |
| SYS LIMIT REVIEW   | 07/27/2020 | 10:09AMEST | (b)(6)                |        |
| FUNDED             | 08/04/2020 | 1:47PMEST  | (b)(6)                |        |
| FUND CERTIFIED     | 08/04/2020 | 1:51PMEST  | (b)(6)                |        |
| PENDING            | 08/04/2020 | 1:51PMEST  | (b)(6)                |        |
| PAID               | 08/04/2020 | 4:16PMEST  | (b)(6)                |        |

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**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

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

Approver Name: \_\_\_\_\_

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

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