TRIP00NBON (TANUM0PS4F)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	INFORMATION MEETING
Document Type	Auth	**Ticket By**	04/28/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	04/28/2021 - 04/29/2021
Organization	HHSPAA	**Trip Name**	Trip from Washington to Seattle
		Currency	USD
Estimated Cost	776.20		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	SEATTLE, WA
Next Status		**Document Details**	Informational Discussion on COVID-19 & UAC.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
		Cell Phone	
Office Phone	2022603000	**Home Phone**	
Home Address		**Alternate Phone**	

Trip Details

Document Information

Purpose Informational Discussion on COVID-19 & UAC.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/28/21	04/29/21	SEATTLE, WA		176.00 / 76.00

Document Custom Fields

No data is present

Document Totals

Total Expenses	776.20	**Advance Authorized**	0.00
Reimbursable Expenses	290.00	**Advance Requested**	0.00
Non-Reimbursable Expenses	486.20		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	392.80	0.00
LODGING	176.00	0.00
M&IE	114.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	78.90	0.00
Total Expenses	776.20	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Alaska Airlines	1006447362		392.80
LODGE	Renaissance Intl	1006447362	Seattle,WA	176.00

Trip Itinerary

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

Air
Wednesday April 28, 2021
DCA-Washington, DC (USA) to SEA-Seattle / Tacoma, WA

Apr 28 Alaska Airlines 1
Seattle / Tacoma, WA (USA) (Sea-tac IntL 04/28/2021 10:59AM
Confirmation Number

Duration 5 Hours 59 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 04/28/2021 10:59AM

Flight Information
Distance 2321 miles
No Seat Assigned

Emissions 905.2 lbs of CO2
Cost 392.80 USD

Hotel
Renaissance Intl
515 Madison St Seattle WA 98104 206-583-0300

Apr 28 Checking in 04/28/2021

Checking out 04/29/2021
Total Rate 176.00 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
04/25/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
04/25/2021	Travel Fee	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
	Comment: LB ATRS Domestic w-Air-Rail				
04/26/2021	Travel Fee	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
	Comment: LB ATRS Domestic w-Air-Rail				
04/28/2021	Airfare	COM.CARR.	392.80	CBA-CENTRALLY BILLEDACCT	
04/28/2021	Lodging	LODGING	176.00	PERSONAL	Yes
	Comment: Conf Num: 84445911 Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 205.63 CANCEL FEE PER ROOM.				
04/28/2021	M&IE	M&IE	57.00	PERSONAL	Yes
04/29/2021	Lodging	LODGING	0.00	PERSONAL	Yes
04/29/2021	M&IE	M&IE	57.00	PERSONAL	Yes

Total Non-Per Diem Expenses 486.20

Total Per Diem Expenses 290.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
04/28/2021	176.00/ 76.00	176.00	176.00	57.00	57.00				
04/29/2021	176.00/ 76.00	0.00	0.00	57.00	57.00				
				Total Per Diem Allowances					290.00

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Seattle Apr 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	486.20
HHSPAA	Seattle Apr 2021		PERSONAL	290.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Seattle Apr 2021	(b)(6)	776.20

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	486.20
PERSONAL	290.00

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Seattle Apr 2021

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	392.80
LODGING	2021	176.00
M&IE	2021	114.00
TAV EXP-C	2021	14.50
TMC FEE	2021	78.90
	Accounting Code Total	776.20

Total 776.20

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
04/28/2021	AIR	392.80		

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
04/28/2021	Lodging	176.00		

Audits

No Failed Audits Exist.

Document History - 02/01/2024 Auth: TRIP00NBON

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	05/14/2021	3:19AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	05/10/2021	2:49PMEST	User, EAI	EAI Document Status Update WS
PENDING UFMS	05/04/2021	10:48AMEST	User, EAI	EAI Document Status Update WS Seattle Apr 2021: Financial Systems Error: The document failed electronic processing due to a traveler profile not being established in the Financial System. A Direct Deposit form will need to be submitted for processing. Once complete the document must be re-stamped for electronic processing. Please contact your Travel Systems Administrator or the person who prepared this document for you.
PENDING	05/04/2021	6:46AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	05/04/2021	6:46AMEST	Layton, Christopher Raymond	
CERTIFIED	05/03/2021	6:37AMEST	FERGUSON, GLORIA W	
SIGNED	05/03/2021	6:31AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	04/25/2021	8:16AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ______________________ DATE ____________

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00NCBR (TANUM0PSTN)

CONCURGOV

Primary Traveler Xavier Becerra (ID (b)(6)

Document Type Auth

Type Code TDY-TEMP DUTY TRAVEL

Organization HHSPAA

Estimated Cost 580.31

Current Status OFFSETTING OBLIGATION

Next Status

Purpose INFORMATION MEETING

Ticket By 05/04/2021

Travel Dates 05/06/2021 - 05/06/2021

Trip Name Trip from Washington to Columbus

Currency USD

Per Diem Locations COLUMBUS, OH

Document Details Discussion with Stakeholders concerning UAC an other HHS affairs.

Traveler Profile

Name Becerra, Xavier

TrID (b)(6)

Title

Security Cl

Office Address 200 Independence Aveue, SW Suite 610F Washington, DC 20201

Office Phone 2022603000

Home Address

ID 1001588526

Organization HHSPAA

Duty Station

Card No Advance

EMAIL Xavier.Becerra@hhs.gov

Cell Phone

Home Phone

Alternate Phone

Trip Details

Document Information

Purpose Discussion with Stakeholders concerning UAC an other HHS affairs.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/06/21	05/06/21	COLUMBUS, OH	INFORMATION MEETING	122.00 / 61.00

Document Custom Fields

No data is present

Document Totals

Total Expenses 580.31

Reimbursable Expenses 45.75

Non-Reimbursable Expenses 534.56

Advance Authorized 0.00

Advance Requested 0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	480.61	0.00
M&IE	45.75	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	580.31	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1006453315		480.61
COMM-CARR	Delta	1006453315		0.00
COMM-CARR	United	1006453315		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **DTW-Detroit, MI (USA) (Metropolitan Apt)**

Air

Thursday May 06, 2021

DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M

May 06 Delta 2006 — Duration 1 Hour 27 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/06/2021 7:32AM — Detroit, MI (USA) (Metropolitan Apt) 05/06/2021 7:32AM

Confirmation Number

Flight Information

Distance 404 miles — Emissions 173.7 lbs of CO2

No Seat Assigned — Cost 480.61 USD

DTW-Detroit, MI (USA) (M to CMH-Columbus, OH (USA) (

May 06 Delta 5795 — Duration 58 Minutes Nonstop

Columbus, OH (USA) (IntL. Apt) 05/06/2021 9:28AM — Columbus, OH (USA) (IntL. Apt) 05/06/2021 9:28AM

Confirmation Number

Flight Information

Distance 155 miles — Emissions 82.2 lbs of CO2

No Seat Assigned

CMH-Columbus, OH (USA) (to IAD-Washington, DC (USA)

May 06 United 3602 — Duration 1 Hour 20 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 05/06/2021 4:50PM — Washington, DC (USA) (Dulles Apt) 05/06/2021 4:50PM

Confirmation Number

Flight Information

Distance 299 miles — Emissions 158.5 lbs of CO2

No Seat Assigned

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
05/02/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
05/02/2021	Travel Fee	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
	Comment: LB ATRS Domestic w-Air-Rail				
05/06/2021	Airfare	COM.CARR.	480.61	CBA-CENTRALLY BILLEDACCT	
05/06/2021	M&IE	M&IE	45.75	PERSONAL	Yes

Total Non-Per Diem Expenses 534.56

Total Per Diem Expenses 45.75

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
05/06/2021	122.00/ 61.00	0.00	0.00	45.75	45.75				
				Total Per Diem Allowances					45.75

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Space on scheduled contract flight is not available in time to accomplish the purpose of travel	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Columbus May 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	534.56
HHSPAA	Columbus May 2021		PERSONAL	45.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Columbus May 2021	(b)(6)	580.31

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	534.56
PERSONAL	45.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Columbus May 2021

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	480.61
M&IE	2021	45.75
TAV EXP-C	2021	14.50
TMC FEE	2021	39.45
	Accounting Code Total	580.31

Total 580.31

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
05/06/2021	AIR	480.61		

Audits

No Failed Audits Exist.

Document History - 02/01/2024 Auth: TRIP00NCBR

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	05/14/2021	3:19AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	05/10/2021	2:48PMEST	User, EAI	EAI Document Status Update WS
PENDING UFMS	05/04/2021	10:48AMEST	User, EAI	EAI Document Status Update WS Columbus May 2021: Financial Systems Error: The document failed electronic processing due to a traveler profile not being established in the Financial System. A Direct Deposit form will need to be submitted for processing. Once complete the document must be re-stamped for electronic processing. Please contact your Travel Systems Administrator or the person who prepared this document for you.
APPROVED	05/04/2021	6:39AMEST	Layton, Christopher Raymond	
PENDING	05/04/2021	6:39AMEST	SYSUTILITY	EAI Obligation Submitted
CERTIFIED	05/03/2021	11:01AMEST	FERGUSON, GLORIA W	
SIGNED	05/03/2021	10:50AMEST	Chapman, Janelle	
CREATED	05/02/2021	3:11AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______ Approver Name ______

Traveler/Preparer Signature ______ Approver Signature ______

Date ______ Date ______

TRIP00ND3G (TANUM0PTOU)

Primary Traveler Xavier Becerra (ID (b)(6)
Document Type Auth
Type Code TDY-TEMP DUTY TRAVEL
Organization HHSPAA

Estimated Cost 565.52
Current Status OFFSETTING OBLIGATION
Next Status

Purpose INFORMATION MEETING
Ticket By 05/13/2021
Travel Dates 05/13/2021 - 05/13/2021
Trip Name Trip from Washington to Burbank
Currency USD

Per Diem Locations BURBANK, CA
Document Details Secretary attending an informational meeting/site visit.

Traveler Profile

Name Becerra, Xavier
TrID (b)(6)
Title
Security Cl
Office Address 200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone 2022603000
Home Address

ID 1001588526
Organization HHSPAA
Duty Station
Card No Advance
EMAIL Xavier.Becerra@hhs.gov
Cell Phone
Home Phone
Alternate Phone

Trip Details

Document Information

Purpose Secretary attending an informational meeting/site visit.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/13/21	05/13/21	BURBANK, CA	INFORMATION MEETING	182.00 / 66.00

Document Custom Fields

No data is present

Document Totals

Total Expenses 565.52
Reimbursable Expenses 49.50
Non-Reimbursable Expenses 516.02

Advance Authorized 0.00
Advance Requested 0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	378.38	0.00
M&IE	49.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	565.52	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Alaska Airlines	1006460159		378.38
COMM-CARR	Southwest	1006460159		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **LAX-Los Angeles International (Usa)**

Air

Thursday May 13, 2021

DCA-Washington, DC (USA) to LAX-Los Angeles Internat

May 13 Alaska Airlines 5
Los Angeles International (Usa) 05/13/2021 11:45AM
Confirmation Number

Duration 5 Hours 40 Minutes Nonstop
Los Angeles International (Usa) 05/13/2021 11:45AM

Flight Information
Distance 2304 miles
No Seat Assigned

Emissions 898.6 lbs of CO2
Cost 378.38 USD

BUR-Burbank, CA (USA) (B to SMF-Sacramento, CA (USA)

May 13 Southwest 1647
Sacramento, CA (USA) (Metropolitan Apt) 05/13/2021 10:15PM
Confirmation Number

Duration 1 Hour 20 Minutes Nonstop
Sacramento, CA (USA) (Metropolitan Apt) 05/13/2021 10:15PM

Flight Information
Distance 358 miles
No Seat Assigned

Emissions 153.9 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
05/10/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
05/10/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
05/13/2021	Airfare	COM.CARR.	378.38	CBA-CENTRALLY BILLEDACCT	
05/13/2021	M&IE	M&IE	49.50	PERSONAL	Yes
05/13/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	

Total Non-Per Diem Expenses 516.02

Total Per Diem Expenses 49.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
05/13/2021	182.00/ 66.00	0.00	0.00	49.50	49.50				
				Total Per Diem Allowances					49.50

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Burbank May 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	516.02
HHSPAA	Burbank May 2021		PERSONAL	49.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Burbank May 2021	(b)(6)	565.52

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	516.02
PERSONAL	49.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Burbank May 2021

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	378.38
M&IE	2021	49.50
TAV EXP-C	2021	14.50
TMC FEE	2021	123.14
	Accounting Code Total	565.52

Total 565.52

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
05/13/2021	AIR	378.38		

Audits

FAIL NON-CONTRACT FARE FLIGHT: 5, DEPARTING: 05/13/21, NON-CONTRACT FARE: VDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** Non-contract flight was the only available flight available for the Secretary during that time, using that carrier that would allow the needed arrival and departure times.
FAIL	**Traveler Justification**

NON-CONTRACT FARE
FLIGHT: 1647, DEPARTING: 05/13/21, NON-CONTRACT FARE: CLN3K6B (UNKNOWN AIRPORT CODE) You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.

Document History - 02/01/2024 Auth: TRIP00ND3G

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	06/30/2021	1:50PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	06/04/2021	3:22AMEST	User, EAI	EAI Document Status Update WS
PENDING	06/03/2021	12:01PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/03/2021	12:01PMEST	Layton, Christopher Raymond	
CERTIFIED	05/24/2021	5:18AMEST	FERGUSON, GLORIA W	
SIGNED	05/21/2021	9:00AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	05/10/2021	10:38AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ____________ Approver Name ____________

Traveler/Preparer Signature ____________ Approver Signature ____________

Date ____________ Date ____________

TRIP00NDG3-1 (TANUM0PU23)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	CONFERENCE NOT TRAINING
Document Type	Auth	**Ticket By**	05/30/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	06/01/2021 - 06/05/2021
Organization	HHSPAA	**Trip Name**	Trip from Washington to London
		Currency	USD
Estimated Cost	2,667.76		
Current Status	Posack Obligation	**Per Diem Locations**	LONDON, GBR
Next Status		**Document Details**	G8 Summitt

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address	.	**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose G8 Summitt

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/01/21	06/05/21	LONDON, GBR		326.00 / 200.00

The Department of State alerts U.S. citizens to the continued threat of terrorist attacks throughout Europe. Click here for more information

Document Custom Fields

Notification of Foreign Travel

Is business or premium class used for any leg of this trip?	No
Funding Source 1	OS/NOT OGHA
Funded Amount 1	5000.00
Funding Details 1 ("&" character not allowed)	
Funding Source 2	OS/NOT OGHA
Funded Amount 2	
Funding Details 2 ("&" character not allowed)	
Funding Source 3	
Funded Amount 3	
Funding Details 3 ("&" character not allowed)	
Total Funding	5000
Agency	OS
Center	IOS
Additional Organization Description ("&" character not allowed)	
Country Clearance Cable Prepared?	Yes
Multilateral Travel Activity?	No
Are Multiple Employees Traveling Together?	Yes
Additional Employee Names List ("&" character not allowed)	N/a
Late Reason	
Job Title ("&" character not allowed)	Secretary
Employee Status	OTHER
Passport Type	Diplomatic
Passport # and Expiration Date ("&" character not allowed)	(b)(6)
Passport Issuing Country ("&" character not allowed)	United States
Country of Birth ("&" character not allowed)	Unite States

Conference Travel

Month of Conference	Conference May 2021

Document Totals

Total Expenses	2,667.76	**Advance Authorized**	0.00
Reimbursable Expenses	1,779.04	**Advance Requested**	0.00
Non-Reimbursable Expenses	888.72		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	812.65	0.00
LODGING	879.04	0.00
M&IE	900.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	61.57	0.00
Total Expenses	2,667.76	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006463835		812.65
COMM-CARR	United	1006463835		0.00

Trip Itinerary

From **IAD-Washington, DC (USA) (Dulles Apt)** **To** **LHR-London, England (Heathrow Apt)**

Air

Tuesday June 01, 2021

IAD-Washington, DC (USA) to LHR-London, England (Hea

Jun 01 United 918 — Duration 7 Hours 30 Minutes Nonstop
London, England (Heathrow Apt) 06/02/2021 6:45AM — London, England (Heathrow Apt) 06/02/2021 6:45AM
Confirmation Number

Flight Information
Distance 3665 miles — Emissions 1429.3 lbs of CO2
No Seat Assigned — Cost 812.65 USD

Saturday June 05, 2021

LHR-London, England (Hea to IAD-Washington, DC (USA)

Jun 05 United 919 — Duration 8 Hours 15 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/05/2021 3:30PM — Washington, DC (USA) (Dulles Apt) 06/05/2021 3:30PM
Confirmation Number

Flight Information
Distance 3665 miles — Emissions 1429.3 lbs of CO2
No Seat Assigned

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
05/13/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
05/25/2021	Travel Fee	TMC FEE	0.00	CBA-CENTRALLY BILLEDACCT	
05/25/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
06/01/2021	Airfare	COM.CARR.	812.65	CBA-CENTRALLY BILLEDACCT	
06/01/2021	Lodging	LODGING	219.76	IBA-TRAVEL CARD	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
06/01/2021	M&IE	M&IE	150.00	PERSONAL	Yes
06/02/2021	Lodging	LODGING	219.76	IBA-TRAVEL CARD	Yes
06/02/2021	M&IE	M&IE	200.00	PERSONAL	Yes
06/03/2021	Lodging	LODGING	219.76	IBA-TRAVEL CARD	Yes
06/03/2021	M&IE	M&IE	200.00	PERSONAL	Yes
06/04/2021	Lodging	LODGING	219.76	IBA-TRAVEL CARD	Yes
06/04/2021	M&IE	M&IE	200.00	PERSONAL	Yes
06/05/2021	M&IE	M&IE	150.00	PERSONAL	Yes

Total Non-Per Diem Expenses 888.72

Total Per Diem Expenses 1,779.04

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/01/2021	326.00/ 200.00	219.76	219.76	150.00	150.00				
06/02/2021	326.00/ 200.00	219.76	219.76	200.00	200.00				
06/03/2021	326.00/ 200.00	219.76	219.76	200.00	200.00				
06/04/2021	326.00/ 200.00	219.76	219.76	200.00	200.00				
06/05/2021	326.00/ 200.00	0.00	0.00	150.00	150.00				
				Total Per Diem Allowances					1,779.04

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	G8 Summit London 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	888.72
HHSPAA	G8 Summit London 2021		IBA-TRAVEL CARD	879.04
HHSPAA	G8 Summit London 2021		PERSONAL	900.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	G8 Summit London 2021	(b)(6)	2,667.76

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	888.72
IBA-TRAVEL CARD	879.04
PERSONAL	900.00

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label G8 Summit London 2021

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	812.65
LODGING	2021	879.04
M&IE	2021	900.00
TAV EXP-C	2021	14.50
TMC FEE	2021	61.57
	Accounting Code Total	2,667.76

Total 2,667.76

Attachments

Attachment File Name	Uploaded Timestamp
London Sc Becerra.pdf	07/15/2021 11:59:02 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
06/01/2021	AIR	812.65		
06/01/2021	Lodging	219.76		
06/02/2021	Lodging	219.76		
06/03/2021	Lodging	219.76		
06/04/2021	Lodging	219.76		

Audits

FAIL	Traveler Justification
NFT DOC WITH TDY WARNING NFT document has TDY warnings. Please be advised that at least one foreign location chosen for this trip has an associated State Department warning regarding travel to this location. Enter a justification as to why it is mission necessary to travel to this location in order to process this document".	State Department TDY warnings were noted.

Document History - 02/02/2024 Auth: TRIP00NDG3-1

Status	Date	Time	Signature Name	Comments
Posack Obligation	07/23/2021	3:18AMEST	User, EAI	EAI Document Status Update WS
PENDING	07/22/2021	2:10PMEST	SYSUTILITY	EAI Obligation Submitted

Status	Date	Time	Signature Name	Comments
APPROVED	07/22/2021	2:10PMEST	Layton, Christopher Raymond	
CERTIFIED	07/19/2021	5:48AMEST	FERGUSON, GLORIA W	
FGN SECURITY APPROVD	07/16/2021	6:34AMEST	McCracken, Jessica	
SIGNED	07/15/2021	12:44PMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	07/15/2021	11:45AMEST	GORHAM, NIKIA	Adjusting lodging amounts.
Posack Obligation	06/04/2021	3:22AMEST	User, EAI	EAI Document Status Update WS
PENDING	06/03/2021	11:57AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/03/2021	11:57AMEST	Layton, Christopher Raymond	
CERTIFIED	05/25/2021	2:38PMEST	FERGUSON, GLORIA W	
FGN SECURITY APPROVD	05/25/2021	10:36AMEST	Hudgens, Alisa R	
SIGNED	05/25/2021	8:17AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	05/13/2021	8:32AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______ Approver Name ______

Traveler/Preparer Signature ______ Approver Signature ______

Date ______ Date ______

TRIP00NE8O (TANUM0PUYN)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	SPECIAL AGENCY MISSION
Document Type	Auth	**Ticket By**	05/23/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	05/23/2021 - 05/23/2021
Organization	HHSPAA	**Trip Name**	Trip from Washington to El Paso
		Currency	USD
Estimated Cost	1,143.79		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	EL PASO, TX
Next Status		**Document Details**	Secretary Becerra meeting with government officials on official HHS concerns.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Secretary Becerra meeting with government officials on official HHS concerns.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/23/21	05/23/21	EL PASO, TX	MISSION (OPERATIONAL)	98.00 / 61.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,143.79	**Advance Authorized**	0.00
Reimbursable Expenses	45.75	**Advance Requested**	0.00
Non-Reimbursable Expenses	1,098.04		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM CARR	960.40	0.00
M&IE	45.75	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	1,143.79	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1006473337		960.40
COMM-CARR	American Airlines	1006473337		0.00
COMM-CARR	Southwest	1006473337		0.00
COMM-CARR	Southwest	1006473337		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **ORD-Chicago, IL (USA) (OHare Apt)**

Air

Sunday May 23, 2021

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

May 23	American Airlines 2903 Chicago, IL (USA) (OHare Apt) 05/23/2021 7:09AM Confirmation Number	Duration 2 Hours 9 Minutes Nonstop Chicago, IL (USA) (OHare Apt) 05/23/2021 7:09AM
	Flight Information Distance 610 miles No Seat Assigned	 Emissions 262.3 lbs of CO2 Cost 960.40 USD

ORD-Chicago, IL (USA) (O to ELP-El Paso, TX (USA) (I

May 23	American Airlines 5019 El Paso, TX (USA) (International Apt) 05/23/2021 11:09AM Confirmation Number	Duration 3 Hours 49 Minutes Nonstop El Paso, TX (USA) (International Apt) 05/23/2021 11:09AM
	Flight Information Distance 1235 miles No Seat Assigned	 Emissions 481.6 lbs of CO2

ELP-El Paso, TX (USA) (I to HOU-Houston, TX (USA) (H

May 23	Southwest 2132 Houston, TX (USA) (Hobby Apt) 05/23/2021 6:30PM Confirmation Number	Duration 1 Hour 50 Minutes Nonstop Houston, TX (USA) (Hobby Apt) 05/23/2021 6:30PM
	Flight Information Distance 676 miles No Seat Assigned	 Emissions 290.7 lbs of CO2

HOU-Houston, TX (USA) (H to DCA-Washington, DC (USA)

May 23	Southwest 1812 Washington, DC (USA) (National Apt) 05/23/2021 11:10PM Confirmation Number	Duration 2 Hours 50 Minutes Nonstop Washington, DC (USA) (National Apt) 05/23/2021 11:10PM
	Flight Information Distance 1216 miles No Seat Assigned	 Emissions 474.2 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
05/21/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
05/22/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
05/23/2021	Airfare	COM.CARR.	960.40	CBA-CENTRALLY BILLEDACCT	
05/23/2021	M&IE	M&IE	45.75	PERSONAL	Yes
06/14/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	

Total Non-Per Diem Expenses 1,098.04

Total Per Diem Expenses	45.75

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%	
05/23/2021	98.00/ 61.00	0.00	0.00	45.75	45.75					
					Total Per Diem Allowances					45.75

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	El Pasco TX May 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	1,098.04
HHSPAA	El Pasco TX May 2021		PERSONAL	45.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	El Pasco TX May 2021	(b)(6)	1,143.79

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	1,098.04
PERSONAL	45.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label El Pasco TX May 2021

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	960.40
M&IE	2021	45.75
TAV EXP-C	2021	14.50
TMC FEE	2021	123.14
	Accounting Code Total	1,143.79

Total 1,143.79

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
05/23/2021	AIR	960.40		

Audits

FAIL	Traveler Justification
NON-CONTRACT FARE FLIGHT: 2132, DEPARTING: 05/23/21, NON-CONTRACT FARE: YDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	This non-contract fare was necessary in order for the Secretary to maximize his departing and arrival schedule and attend all mandatory engagements.

Document History - 02/01/2024 Auth: TRIP00NE8O

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	07/14/2021	3:19AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	06/18/2021	10:48AMEST	User, EAI	EAI Document Status Update WS
PENDING	06/18/2021	7:42AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/18/2021	7:42AMEST	Laylon, Christopher Raymond	
CERTIFIED	06/17/2021	9:16AMEST	FERGUSON, GLORIA W	
SIGNED	06/17/2021	6:48AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	05/21/2021	5:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ____________ Approver Name ____________

Traveler/Preparer Signature ____________ Approver Signature ____________

Date ____________ Date ____________

TRIP00NE99 (TANUM0PUZ6)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	SPECIAL AGENCY MISSION
Document Type	Auth	**Ticket By**	05/25/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	05/25/2021 - 05/25/2021
Organization	HHSPAA	**Trip Name**	Trip from Washington to New York
		Currency	USD
Estimated Cost	151.80		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	NEW YORK, NY
Next Status		**Document Details**	Secretary to meet with other governmental officials on official HHS issues.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Secretary to meet with other governmental officials on official HHS issues.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/25/21	05/25/21	NEW YORK, NY	SPECIAL AGENCY MISSION	258.00 / 76.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	151.80	**Advance Authorized**	0.00
Reimbursable Expenses	0.00	**Advance Requested**	0.00
Non-Reimbursable Expenses	151.80		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	58.40	0.00
TAV EXP-C	14.50	0.00
TMC FEE	78.90	0.00
Total Expenses	151.80	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1006473472		116.80
COMM-CARR	Delta	1006476057		58.40

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **LGA-New York, NY (USA) (La Guardia Apt)**

Air
Tuesday May 25, 2021
DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

May 25 American Airlines 2135
New York, NY (USA) (La Guardia Apt) 05/25/2021 10:19AM
Confirmation Number

Duration 1 Hour 19 Minutes Nonstop
New York, NY (USA) (La Guardia Apt) 05/25/2021 10:19AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 113.4 lbs of CO2
Cost 116.80 USD

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

May 25 Delta 5789
Washington, DC (USA) (National Apt) 05/25/2021 6:55PM
Confirmation Number

Duration 1 Hour 35 Minutes Nonstop
Washington, DC (USA) (National Apt) 05/25/2021 6:55PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 113.4 lbs of CO2
Cost 58.40 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
05/22/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
05/22/2021	Travel Fee	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
	Comment: LB ATRS Domestic w-Air-Rail				
05/25/2021	Airfare	COM.CARR.	58.40	CBA-CENTRALLY BILLEDACCT	
05/25/2021	Travel Fee	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
	Comment: LB ATRS Domestic w-Air-Rail				

Total Non-Per Diem Expenses 151.80

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
05/25/2021	286.00/ 76.00	0.00	0.00	0.00	0.00				
				Total Per Diem Allowances					0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	New York May 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	151.80

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	New York May 2021	(b)(6)	151.80

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	151.80

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label New York May 2021

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	58.40
TAV EXP-C	2021	14.50
TMC FEE	2021	78.90
	Accounting Code Total	151.80

Total 151.80

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
05/25/2021	AIR	58.40		

Audits

No Failed Audits Exist

Document History - 02/01/2024 Auth: TRIP00NE99

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	07/15/2021	1:49PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	06/18/2021	10:48AMEST	User, EAI	EAI Document Status Update WS
PENDING	06/18/2021	7:41AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/18/2021	7:41AMEST	Layton, Christopher Raymond	

Status	Date	Time	Signature Name	Comments
CERTIFIED	06/17/2021	1:58PMEST	FERGUSON, GLORIA W	
SIGNED	06/17/2021	1:49PMEST	HOWARD-JONES, VALERIE MARIE	
ADJUSTED	06/17/2021	1:48PMEST	HOWARD-JONES, VALERIE MARIE	
RETURNED	06/17/2021	9:18AMEST	FERGUSON, GLORIA W	Please update accounting codes and resubmit. Gloria Ferguson
SIGNED	06/17/2021	8:22AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	05/22/2021	2:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ______________________ DATE ______________

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00NFUA (TANUM0PWRU)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	06/14/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	06/16/2021 - 06/18/2021
Organization	HHSPAA	**Trip Name**	Trip from Baltimore to McAllen/Mission
		Currency	USD
Estimated Cost	1,139.60		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	MCALLEN, TX / DENVER, CO
Next Status		**Document Details**	Invitational meeting concerning HHS governmental topics.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
		Cell Phone	
Office Phone	2022603000	**Home Phone**	
Home Address		**Alternate Phone**	

Trip Details

Document Information

Purpose Invitational meeting concerning HHS governmental topics.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/16/21	06/17/21	MCALLEN, TX		96.00 / 55.00
06/17/21	06/18/21	DENVER, CO		199.00 / 76.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,139.60	**Advance Authorized**	0.00
Reimbursable Expenses	439.25	**Advance Requested**	0.00
Non-Reimbursable Expenses	700.35		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	646.40	0.00
LODGING	265.00	0.00
M&IE	174.25	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	1,139.60	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1006490469		646.40
COMM-CARR	American Airlines	1006490469		0.00
COMM-CARR	American Airlines	1006490469		0.00
COMM-CARR	American Airlines	1006490469		0.00
LODGE	Hampton Inns	1006490469	Mission,TX	96.00
LODGE	Hyatt	1006490469	Denver,CO	169.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **DFW-Dallas / Ft. Worth, TX (USA) (IntL.**

Air
Wednesday June 16, 2021
DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Jun 16 American Airlines 1360
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2021 7:17PM
Confirmation Number

Duration 3 Hours 17 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/16/2021 7:17PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2
Cost 646.40 USD

DFW-Dallas / Ft. Worth, to MFE-Mc Allen, TX (USA)

Jun 16 American Airlines 2851
Mc Allen, TX (USA) 06/16/2021 10:31PM
Confirmation Number

Duration 1 Hour 35 Minutes Nonstop
Mc Allen, TX (USA) 06/16/2021 10:31PM

Flight Information
Distance 470 miles
No Seat Assigned

Emissions 202.1 lbs of CO2

Hotel
Hampton Inns
2505 Victoria Drive Mission TX 78572 956-682-0333

Jun 16 Checking in 06/16/2021

Checking out 06/17/2021
Total Rate 96.00 USD

Hampton Inns
2505 Victoria Drive Mission TX 78572 956-682-0333

Jun 16 Checking in 06/16/2021

Checking out 06/17/2021
Total Rate 96.00 USD

Air
Thursday June 17, 2021
MFE-Mc Allen, TX (USA) to DFW-Dallas / Ft. Worth,

Jun 17 American Airlines 5848
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/17/2021 7:24PM
Confirmation Number

Duration 1 Hour 41 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/17/2021 7:24PM

Flight Information
Distance 470 miles
No Seat Assigned

Emissions 202.1 lbs of CO2

DFW-Dallas / Ft. Worth, to DEN-Denver, CO (USA) (De

Jun 17 American Airlines 577
Denver, CO (USA) (Denver IntL. Apt) 06/17/2021 9:59PM
Confirmation Number

Duration 2 Hours 9 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 06/17/2021 9:59PM

Flight Information
Distance 641 miles
No Seat Assigned

Emissions 275.6 lbs of CO2

Hotel
Hyatt
1750 Welton St Denver CO 80202-3940 303-295-1234

Jun 17 Checking in 06/17/2021

Checking out 06/18/2021
Total Rate 169.00 USD

Hyatt
1750 Welton St Denver CO 80202-3940 303-295-1234

Jun 17 Checking in 06/17/2021

Checking out 06/18/2021
Total Rate 169.00 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
06/09/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
06/10/2021	Travel Fee	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
	Comment: LB ATRS Domestic w-Air-Rail				
06/16/2021	Airfare	COM.CARR.	646.40	CBA-CENTRALLY BILLEDACCT	

Date	Description	Category	Cost	Pay Method	Per Diem
06/16/2021	Lodging	LODGING	96.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 87424406 Cmt: 4PM CANCEL DAY OF ARRIVAL				
06/16/2021	M&IE	M&IE	41.25	PERSONAL	Yes
06/17/2021	Lodging	LODGING	169.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: HY0056033276 Cmt: 72 HOURS PRIOR OR 1NIGHT FEE CREDIT CARD REQ				
06/17/2021	M&IE	M&IE	76.00	PERSONAL	Yes
06/18/2021	M&IE	M&IE	57.00	PERSONAL	Yes

Total Non-Per Diem Expenses 700.35

Total Per Diem Expenses 439.25

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/16/2021	96.00/ 55.00	96.00	96.00	41.25	41.25				
06/17/2021	199.00/ 76.00	169.00	169.00	76.00	76.00				
06/18/2021	199.00/ 76.00	0.00	0.00	57.00	57.00				
					Total Per Diem Allowances				439.25

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	
No hotel booking - hotel not required	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	LOA	(b)(6)	CBA-CENTRALLY BILLEDACCT	700.35
HHSPAA	LOA		IBA-TRAVEL CARD	265.00
HHSPAA	LOA		PERSONAL	174.25

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	LOA	(b)(6)	1,139.60

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	700.35
IBA-TRAVEL CARD	265.00

Payment Method	Amount
PERSONAL	174.25

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label LOA

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	646.40
LODGING	2021	265.00
M&IE	2021	174.25
TAV EXP-C	2021	14.50
TMC FEE	2021	39.45
	Accounting Code Total	1,139.60

Total 1,139.60

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
06/16/2021	AIR	646.40		
06/16/2021	Lodging	96.00		
06/17/2021	Lodging	169.00		

Audits

FAIL CLASS OF SERVICE TEST TICKET: 1006490469, DEPARTURE DATE: 06/16/21 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification** The Secretary's class of service was upgraded by the airlines and not as a result of individual or company booking.
FAIL CLASS OF SERVICE TEST TICKET: 1006490469, DEPARTURE DATE: 06/17/21 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00NFUA

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	06/30/2021	1:49PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	06/18/2021	10:48AMEST	User, EAI	EAI Document Status Update WS
PENDING	06/18/2021	7:40AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/18/2021	7:39AMEST	Layton, Christopher Raymond	
CERTIFIED	06/17/2021	9:20AMEST	FERGUSON, GLORIA W	
SIGNED	06/17/2021	8:19AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	06/09/2021	9:11AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

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

TRIP00NH85 (TANUM0PYC3)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	SPECIAL AGENCY MISSION
Document Type	Auth	**Ticket By**	06/28/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	06/30/2021 - 07/07/2021
Organization	HHSPAA	**Trip Name**	Trip from Washington to Tulsa
		Currency	USD
Estimated Cost	2,882.86		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	TAHLEQUAH OK / CHICAGO, IL / CHARLOTTE, NC
Next Status		**Document Details**	The Secretary is going on a multi-city trip to further the governmental business of HHS.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose The Secretary is going on a multi-city trip to further the governmental business of HHS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/30/21	07/05/21	TAHLEQUAH, OK		96.00 / 55.00
07/05/21	07/06/21	CHICAGO, IL		187.00 / 76.00
07/06/21	07/07/21	CHARLOTTE, NC		129.00 / 56.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	2,882.86	**Advance Authorized**	0.00
Reimbursable Expenses	1,193.25	**Advance Requested**	0.00
Non-Reimbursable Expenses	1,689.61		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,490.40	0.00
LODGING	758.00	0.00
M&IE	435.25	0.00
TAV EXP-C	14.50	0.00
TMC FEE	184.71	0.00
Total Expenses	2,882.86	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1006508140		1,490.40
COMM-CARR	American Airlines	1006508140		0.00
COMM-CARR	American Airlines	1006508140		0.00
COMM-CARR	Southwest	1006508140		0.00
COMM-CARR	Southwest	1006508140		0.00
COMM-CARR	American Airlines	1006508140		0.00
COMM-CARR	American Airlines	1006508140		0.00
LODGE	Tru by Hilton	1006508140	Tahlequah,OK	96.00
LODGE	Hilton Garden Inn	1006508140	Chicago,IL	149.00
LODGE	Embassy Suites	1006508140	Charlotte,NC	129.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **ORD-Chicago, IL (USA) (OHare Apt)**

Air

Wednesday June 30, 2021

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Jun 30	American Airlines 1114	Duration 2 Hours 23 Minutes Nonstop
	Chicago, IL (USA) (OHare Apt) 06/30/2021 6:08PM	Chicago, IL (USA) (OHare Apt) 06/30/2021 6:08PM
	Confirmation Number	
	Flight Information	
	Distance 610 miles	Emissions 262.3 lbs of CO2
	No Seat Assigned	Cost 1,490.40 USD

ORD-Chicago, IL (USA) (O to TUL-Tulsa, OK (USA) (Int

Jun 30	American Airlines 3163	Duration 2 Hours 5 Minutes Nonstop
	Tulsa, OK (USA) (IntL. Apt) 06/30/2021 9:43PM	Tulsa, OK (USA) (IntL. Apt) 06/30/2021 9:43PM
	Confirmation Number	
	Flight Information	
	Distance 585 miles	Emissions 251.6 lbs of CO2
	No Seat Assigned	

Hotel

Tru by Hilton

3457 Cherokee Springs Rd Tahlequah OK 74464 918-871-4791

Jun 30	Checking in 06/30/2021	Checking out 07/01/2021
		Total Rate 96.00 USD

Air

Thursday July 01, 2021

TUL-Tulsa, OK (USA) (Int to LAX-Los Angeles Internat

Jul 01	American Airlines 3153	Duration 3 Hours 27 Minutes Nonstop
	Los Angeles International (Usa) 07/01/2021 9:26PM	Los Angeles International (Usa) 07/01/2021 9:26PM
	Confirmation Number	
	Flight Information	
	Distance 1279 miles	Emissions 498.8 lbs of CO2
	No Seat Assigned	

Monday July 05, 2021

SMF-Sacramento, CA (USA) to DEN-Denver, CO (USA) (De

Jul 05	Southwest 700	Duration 2 Hours 20 Minutes Nonstop
	Denver, CO (USA) (Denver IntL. Apt) 07/05/2021 7:25PM	Denver, CO (USA) (Denver IntL. Apt) 07/05/2021 7:25PM
	Confirmation Number	
	Flight Information	
	Distance 906 miles	Emissions 389.6 lbs of CO2
	No Seat Assigned	

DEN-Denver, CO (USA) (De to MDW-Chicago, IL (USA) (M

Jul 05	Southwest 2678	Duration 2 Hours 20 Minutes Nonstop
	Chicago, IL (USA) (Midway Apt) 07/05/2021 11:40PM	Chicago, IL (USA) (Midway Apt) 07/05/2021 11:40PM
	Confirmation Number	
	Flight Information	
	Distance 892 miles	Emissions 383.6 lbs of CO2
	No Seat Assigned	

Hotel

Hilton Garden Inn

66 E Wacker Place Chicago IL 60601 312-920-6666

Jul 05	Checking in 07/05/2021	Checking out 07/06/2021
		Total Rate 149.00 USD

Air

Tuesday July 06, 2021

ORD-Chicago, IL (USA) (O to CLT-Charlotte, NC (USA)

Jul 06	American Airlines 1179	Duration 2 Hours 3 Minutes Nonstop
	Charlotte, NC (USA) 07/06/2021 11:48PM	Charlotte, NC (USA) 07/06/2021 11:48PM
	Confirmation Number	
	Flight Information	
	Distance 599 miles	Emissions 257.6 lbs of CO2
	No Seat Assigned	

Hotel

Embassy Suites

401 East Martin Luther Kin Charlotte NC 28202 704-940-2517

Jul 06	Checking in 07/06/2021	Checking out 07/07/2021 Total Rate 129.00 USD

Air

Wednesday July 07, 2021

CLT-Charlotte, NC (USA) to DCA-Washington, DC (USA)

Jul 07	American Airlines 1855 Washington, DC (USA) (National Apt) 07/07/2021 7:16PM Confirmation Number	Duration 1 Hour 23 Minutes Nonstop Washington, DC (USA) (National Apt) 07/07/2021 7:16PM
	Flight Information Distance 331 miles No Seat Assigned	Emissions 142.3 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
06/24/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
06/27/2021	Travel Fee	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
	Comment: LB VIP Services				
06/30/2021	Airfare	COM.CARR.	1,490.40	CBA-CENTRALLY BILLEDACCT	
06/30/2021	Lodging	LODGING	96.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 3170714552 Cmt: CXL 1 DAY PRIOR TO ARRIVAL				
06/30/2021	M&IE	M&IE	41.25	PERSONAL	Yes
06/30/2021	Travel Fee	TMC FEE	0.00	CBA-CENTRALLY BILLEDACCT	
06/30/2021	Travel Fee	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
	Comment: LB VIP Services				
07/01/2021	Lodging	LODGING	96.00	IBA-TRAVEL CARD	Yes
07/01/2021	M&IE	M&IE	55.00	PERSONAL	Yes
07/01/2021	Travel Fee	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
	Comment: LB VIP Services				
07/02/2021	Lodging	LODGING	96.00	IBA-TRAVEL CARD	Yes
07/02/2021	M&IE	M&IE	55.00	PERSONAL	Yes
07/03/2021	Lodging	LODGING	96.00	IBA-TRAVEL CARD	Yes
07/03/2021	M&IE	M&IE	55.00	PERSONAL	Yes
07/04/2021	Lodging	LODGING	96.00	IBA-TRAVEL CARD	Yes
07/04/2021	M&IE	M&IE	55.00	PERSONAL	Yes
07/05/2021	Lodging	LODGING	149.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 3176093632 Cmt: 4PM CXL ON ARR DATE				
07/05/2021	M&IE	M&IE	76.00	PERSONAL	Yes
07/06/2021	Lodging	LODGING	129.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 95532967 Cmt: 4PM CANCEL DAY OF ARRIVAL				
07/06/2021	M&IE	M&IE	56.00	PERSONAL	Yes
07/07/2021	M&IE	M&IE	42.00	PERSONAL	Yes

Total Non-Per Diem Expenses 1,689.61

Total Per Diem Expenses 1,193.25

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/30/2021	96.00/ 55.00	96.00	96.00	41.25	41.25				
07/01/2021	96.00/ 55.00	96.00	96.00	55.00	55.00				
07/02/2021	96.00/ 55.00	96.00	96.00	55.00	55.00				
07/03/2021	96.00/ 55.00	96.00	96.00	55.00	55.00				
07/04/2021	96.00/ 55.00	96.00	96.00	55.00	55.00				
07/05/2021	187.00/ 76.00	149.00	149.00	76.00	76.00				
07/06/2021	129.00/ 56.00	129.00	129.00	56.00	56.00				
07/07/2021	129.00/ 56.00	0.00	0.00	42.00	42.00				
					Total Per Diem Allowances				1,193.25

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Multi-City June-July 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	1,689.61
HHSPAA	Multi-City June-July 2021		IBA-TRAVEL CARD	758.00
HHSPAA	Multi-City June-July 2021		PERSONAL	435.25

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Multi-City June-July 2021	(b)(6)	2,882.86

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	1,689.61
IBA-TRAVEL CARD	758.00
PERSONAL	435.25

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Multi-City June-July 2021

Expense Category	Fiscal Year	Amount
COM CARR	2021	1,490.40
	Accounting Code Total	2,882.86

Expense Category	Fiscal Year	Amount
LODGING	2021	758.00
M&IE	2021	435.25
TAV EXP-C	2021	14.50
TMC FEE	2021	184.71
	Accounting Code Total	2,882.86

Total 2,882.86

Attachments

Attachment File Name	Uploaded Timestamp
TANUM0PYC3 TMC invoice.pdf	07/09/2021 10:54:52 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
06/30/2021	AIR	1,490.40		
06/30/2021	Lodging	96.00		
07/01/2021	Lodging	96.00		
07/02/2021	Lodging	96.00		
07/03/2021	Lodging	96.00		
07/04/2021	Lodging	96.00		
07/05/2021	Lodging	149.00		
07/06/2021	Lodging	129.00		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00NH85

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	08/26/2021	3:22AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	07/11/2021	5:05PMEST	User, EAI	EAI Document Status Update WS
PENDING	07/10/2021	6:15AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	07/10/2021	6:15AMEST	Layton, Christopher Raymond	Return and connecting flights have actual or proxy flights in the attached itinerary.
ADJUSTED	07/09/2021	10:54AMEST	GORHAM, NIKIA	Attaching air invoice to validate TMC fee's
ADJUSTED	07/09/2021	10:39AMEST	Never, William Jon	SAP Concur Government Support updating TMC Fee as requested in SF Case 17246358
ADJUSTED	07/08/2021	1:03PMEST	GORHAM, NIKIA	
CERTIFIED	06/28/2021	6:35AMEST	FERGUSON, GLORIA W	
SIGNED	06/25/2021	10:59AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	06/24/2021	9:43PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00NH88 (TANUM0PYC7)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	SPECIAL AGENCY MISSION
Document Type	Auth	**Ticket By**	06/26/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	06/28/2021 - 06/28/2021
Organization	HHSPAA	**Trip Name**	Trip from Washington to El Paso
		Currency	USD
Estimated Cost	875.36		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	EL PASO, TX
Next Status		**Document Details**	The Secretary is attending meetings, presentations, and discussions to further the mission of HHS.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose The Secretary is attending meetings, presentations, and discussions to further the mission of HHS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/28/21	06/28/21	EL PASO, TX	SPECIAL AGENCY MISSION	98.00 / 61.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	875.36	**Advance Authorized**	0.00
Reimbursable Expenses	45.75	**Advance Requested**	0.00
Non-Reimbursable Expenses	829.61		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM CARR	630.40	0.00
M&IE	45.75	0.00
TAV EXP-C	14.50	0.00
TMC FEE	184.71	0.00
Total Expenses	875.36	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1006508149		630 40
COMM-CARR	American Airlines	1006508149		0.00
COMM-CARR	American Airlines	1006508149		0.00
COMM-CARR	American Airlines	1006508149		0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
06/24/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
06/25/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
06/28/2021	Airfare	COM.CARR.	630.40	CBA-CENTRALLY BILLEDACCT	
06/28/2021	M&IE	M&IE	45.75	PERSONAL	Yes
06/28/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
07/01/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	

Total Non-Per Diem Expenses 829.61

Total Per Diem Expenses 45.75

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/28/2021	98.00/ 61.00	0.00	0.00	45.75	45.75				
					Total Per Diem Allowances				45.75

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	El Passo TX June 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	829.61
HHSPAA	El Passo TX June 2021		PERSONAL	45.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	El Passo TX June 2021	(b)(6)	875.36

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	829.61
PERSONAL	45.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label El Passo TX June 2021

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	630.40
M&IE	2021	45.75
TAV EXP-C	2021	14.50
TMC FEE	2021	184.71
	Accounting Code Total	875.36

Total 875.36

Attachments

Attachment File Name	Uploaded Timestamp
DB9E1F7B-5056-8D9E-8C3883DF9D99D28A.pdf	07/01/2021 8:51:20 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
06/28/2021	AIR	630.40	DB9E1F7B-5056-8D9E-8C3883DF9D99D28A.pdf	07/01/2021 8:52:40 AM

Audits

No Failed Audits Exist

Document History - 02/02/2024 Auth: TRIP00NH88

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	08/19/2021	10:52AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	07/03/2021	6:20PMEST	User, EAI	EAI Document Status Update WS
PENDING	07/02/2021	7:28AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	07/02/2021	7:28AMEST	Layton, Christopher Raymond	
CERTIFIED	07/01/2021	8:57AMEST	FERGUSON, GLORIA W	
SIGNED	07/01/2021	8:53AMEST	HOWARD-JONES, VALERIE MARIE	
ADJUSTED	07/01/2021	8:52AMEST	HOWARD-JONES, VALERIE MARIE	
RETURNED	06/30/2021	11:42AMEST	Layton, Christopher Raymond	missing airfare receipt
CERTIFIED	06/28/2021	6:33AMEST	FERGUSON, GLORIA W	
ADJUSTED	06/25/2021	7:33AMEST	HOWARD-JONES, VALERIE MARIE	
SIGNED	06/25/2021	7:25AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	06/24/2021	10:29PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ______________________ DATE __________

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00NIGY (TANUM0PZP9)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	TDY-TEMP DUTY TRAVEL
Organization	HHSPAA
Estimated Cost	819.25
Current Status	OFFSETTING OBLIGATION
Next Status	
Purpose	INFORMATION MEETING
Ticket By	07/13/2021
Travel Dates	07/15/2021 - 07/16/2021
Trip Name	Trip from Baltimore to Manchester
Currency	USD
Per Diem Locations	PROVIDENCE, RI
Document Details	Secretary Becerra attending governmental informational meetings supporting HHS interests.

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose Secretary Becerra attending governmental informational meetings supporting HHS interests.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/15/21	07/16/21	PROVIDENCE, RI		155.00 / 61.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	819.25
Reimbursable Expenses	236.50
Non-Reimbursable Expenses	582.75
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	528.80	0.00
LODGING	145.00	0.00
M&IE	91.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	819.25	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1006521118		528.80
COMM-CARR	Southwest	1006521118		0.00
LODGE	Courtyard	1006521118	Providence,RI	145.00

Trip Itinerary

From **BWI-Baltimore, MD (USA) (Balt. IntL. Apt** **To** **MHT-Manchester, NH (USA)**

Air
Thursday July 15, 2021
BWI-Baltimore, MD (USA) to MHT-Manchester, NH (USA)

Jul 15 Southwest 1343 — Duration 1 Hour 25 Minutes Nonstop
Manchester, NH (USA) 07/15/2021 9:50AM — Manchester, NH (USA) 07/15/2021 9:50AM
Confirmation Number

Flight Information
Distance 376 miles — Emissions 161.7 lbs of CO2
No Seat Assigned — Cost 528.80 USD

Hotel
Courtyard
32 Exchange Terrace Providence RI 02903 401-272-1191

Jul 15 Checking in 07/15/2021 — Checking out 07/16/2021
Total Rate 145.00 USD

Air
Friday July 16, 2021
PVD-Providence, RI (USA) to BWI-Baltimore, MD (USA)

Jul 16 Southwest 2041 — Duration 1 Hour 25 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 07/16/2021 6:10PM — Baltimore, MD (USA) (Balt. IntL. Apt) 07/16/2021 6:10PM
Confirmation Number

Flight Information
Distance 327 miles — Emissions 140.6 lbs of CO2
No Seat Assigned

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
07/08/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
07/08/2021	Travel Fee	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
	Comment: LB ATRS Domestic w-Air-Rail				
07/15/2021	Airfare	COM.CARR.	528.80	CBA-CENTRALLY BILLEDACCT	
07/15/2021	Lodging	LODGING	145.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 81902515 Cmt: CANCEL PERMITTED UP TO 4PM DAY OF ARRIVAL HOTEL TIME. 163.85 CANCEL FEE PER ROOM.				
07/15/2021	M&IE	M&IE	45.75	PERSONAL	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
07/16/2021	M&IE	M&IE	45.75	PERSONAL	Yes

Total Non-Per Diem Expenses	582.75
Total Per Diem Expenses	236.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
07/15/2021	155.00/ 61.00	145.00	145.00	45.75	45.75				
07/16/2021	155.00/ 61.00	0.00	0.00	45.75	45.75				
					Total Per Diem Allowances				236.50

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	HHSP	(b)(6)	CBA-CENTRALLY BILLEDACCT	582.75
HHSPAA	HHSP		IBA-TRAVEL CARD	145.00
HHSPAA	HHSP		PERSONAL	91.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	HHSP	(b)(6)	819.25

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	582.75
IBA-TRAVEL CARD	145.00
PERSONAL	91.50

Account Summary

Org HHSPAA

Acct Label HHSP

Accounting Code (b)(6)

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	528.80
LODGING	2021	145.00
M&IE	2021	91.50
TAV EXP-C	2021	14.50
TMC FEE	2021	39.45
	Accounting Code Total	819.25

Total 819.25

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
07/15/2021	AIR	528.80		
07/15/2021	Lodging	145.00		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00NIGY

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	07/29/2021	3:20AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	07/15/2021	1:49PMEST	User, EAI	EAI Document Status Update WS
PENDING	07/15/2021	11:33AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	07/15/2021	11:33AMEST	Layton, Christopher Raymond	
CERTIFIED	07/15/2021	7:49AMEST	FERGUSON, GLORIA W	
SIGNED	07/15/2021	7:33AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	07/08/2021	6:22AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

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

TRIP00NJGB (TANUM0Q0PZ)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	INFORMATION MEETING
Document Type	Auth	**Ticket By**	07/19/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	07/21/2021 - 07/27/2021
Organization	HHSPAA	**Trip Name**	Trip from Washington to Las Vegas
		Currency	USD
Estimated Cost	3,019.16		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	LAS VEGAS, NV / SALINAS, CA
Next Status		**Document Details**	Attending information meetings at various sites to address HHS affairs, concerns, and variables.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Attending information meetings at various sites to address HHS affairs, concerns, and variables.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/21/21	07/22/21	LAS VEGAS, NV		120.00 / 61.00
07/22/21	07/27/21	SALINAS, CA		240.00 / 76.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	3,019.16	**Advance Authorized**	0.00
Reimbursable Expenses	1,791.75	**Advance Requested**	0.00
Non-Reimbursable Expenses	1,227.41		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,028.20	0.00
LODGING	1,309.00	0.00
M&IE	482.75	0.00
TAV EXP-C	14.50	0.00
TMC FEE	184.71	0.00
Total Expenses	3,019.16	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006529502		1,028.20
COMM-CARR	Southwest	1006529502		0.00
COMM-CARR	United	1006529502		0.00
LODGE	SpringHill Suites	1006529502	Marina,CA	240.00
LODGE	Doubletree	1006529502	Las Vegas,NV	109.00

Trip Itinerary

From **IAD-Washington, DC (USA) (Dulles Apt)** **To** **LAS-Las Vegas, NV (USA) (Mc+carran IntL.**

Air
Wednesday July 21, 2021
IAD-Washington, DC (USA) to LAS-Las Vegas, NV (USA)

Jul 21 United 1910
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/21/2021 7:58PM
Confirmation Number

Duration 4 Hours 58 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 07/21/2021 7:58PM

Flight Information
Distance 2059 miles
No Seat Assigned

Emissions 803.0 lbs of CO2
Cost 1,028.20 USD

Hotel
Doubletree
3801 Las Vegas Blvd S Las Vegas NV 89109 702-739-2222

Jul 21 Checking in 07/21/2021

Checking out 07/22/2021
Total Rate 109.00 USD

Air
Thursday July 22, 2021
LAS-Las Vegas, NV (USA) to SJC-San Jose, CA (USA)

Jul 22 Southwest 974
San Jose, CA (USA) 07/22/2021 5:40PM
Confirmation Number

Duration 1 Hour 25 Minutes Nonstop
San Jose, CA (USA) 07/22/2021 5:40PM

Flight Information
Distance 385 miles
No Seat Assigned

Emissions 165.6 lbs of CO2

Hotel
SpringHill Suites
215 10th Street Marina CA 93933 831-718-8540

Jul 22 Checking in 07/22/2021

Checking out 07/23/2021
Total Rate 240.00 USD

Air
Tuesday July 27, 2021
SMF-Sacramento, CA (USA) to IAD-Washington, DC (USA)

Jul 27 United 2125
Washington, DC (USA) (Dulles Apt) 07/27/2021 4:16PM
Confirmation Number

Duration 5 Hours 1 Minute Nonstop
Washington, DC (USA) (Dulles Apt) 07/27/2021 4:16PM

Flight Information
Distance 2350 miles
No Seat Assigned

Emissions 916.5 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
07/14/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
07/14/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
07/20/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
07/20/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
07/21/2021	Airfare	COM.CARR.	1,028.20	CBA-CENTRALLY BILLEDACCT	
07/21/2021	Lodging *Comment: Conf Num: 85549129 Cmt: 24 HR CANCEL REQUIRED*	LODGING	109.00	IBA-TRAVEL CARD	Yes
07/21/2021	M&IE	M&IE	45.75	PERSONAL	Yes
07/22/2021	Lodging *Comment: Conf Num: 92336656 Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 274.60 CANCEL FEE PER ROOM.*	LODGING	240.00	IBA-TRAVEL CARD	Yes
07/22/2021	M&IE	M&IE	76.00	PERSONAL	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
07/23/2021	Lodging	LODGING	240.00	IBA-TRAVEL CARD	Yes
07/23/2021	M&IE	M&IE	76.00	PERSONAL	Yes
07/24/2021	Lodging	LODGING	240.00	IBA-TRAVEL CARD	Yes
07/24/2021	M&IE	M&IE	76.00	PERSONAL	Yes
07/25/2021	Lodging	LODGING	240.00	IBA-TRAVEL CARD	Yes
07/25/2021	M&IE	M&IE	76.00	PERSONAL	Yes
07/26/2021	Lodging	LODGING	240.00	IBA-TRAVEL CARD	Yes
07/26/2021	M&IE	M&IE	76.00	PERSONAL	Yes
07/27/2021	M&IE	M&IE	57.00	PERSONAL	Yes

Total Non-Per Diem Expenses 1,227.41

Total Per Diem Expenses 1,791.75

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
07/21/2021	120.00/ 61.00	109.00	109.00	45.75	45.75				
07/22/2021	240.00/ 76.00	240.00	240.00	76.00	76.00				
07/23/2021	240.00/ 76.00	240.00	240.00	76.00	76.00				
07/24/2021	240.00/ 76.00	240.00	240.00	76.00	76.00				
07/25/2021	240.00/ 76.00	240.00	240.00	76.00	76.00				
07/26/2021	240.00/ 76.00	240.00	240.00	76.00	76.00				
07/27/2021	240.00/ 76.00	0.00	0.00	57.00	57.00				
					Total Per Diem Allowances				1,791.75

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	HHSPAA	(b)(6)	CBA-CENTRALLY BILLEDACCT	1,227.41
HHSPAA	HHSPAA		IBA-TRAVEL CARD	1,309.00
HHSPAA	HHSPAA		PERSONAL	482.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	HHSPAA	(b)(6)	3,019.16

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	1,227.41
IBA-TRAVEL CARD	1,309.00
PERSONAL	482.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label HHSPAA

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	1,028.20
LODGING	2021	1,309.00
M&IE	2021	482.75
TAV EXP-C	2021	14.50
TMC FEE	2021	184.71
	Accounting Code Total	3,019.16

Total 3,019.16

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
07/21/2021	AIR	1,028.20		
07/21/2021	Lodging	109.00		
07/22/2021	Lodging	240.00		
07/23/2021	Lodging	240.00		
07/24/2021	Lodging	240.00		
07/25/2021	Lodging	240.00		
07/26/2021	Lodging	240.00		

Audits

FAIL DUPLICATE EXPENSES Travel Fee, dated 07/20/2021, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification** Several changes were made to the original travel arrangements, and thus additional fees were incurred through DTI.
FAIL DUPLICATE EXPENSES Travel Fee, dated 07/20/2021, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00NJGB

Status	Date	Time	Signature Name	Comments
OFFSETTING	09/11/2021	5:03PMEST	User, EAI	EAI Offsetting Obligation Update

Status	Date	Time	Signature Name	Comments
OBLIGATION				
Posack Obligation	08/03/2021	10:48AMEST	User, EAI	EAI Document Status Update WS
PENDING	08/03/2021	7:57AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	08/03/2021	7:57AMEST	Layton, Christopher Raymond	Note that the amount authorized for the hotel is incorrect and should be at or nearer to the per diem level.
CERTIFIED	07/27/2021	7:30AMEST	FERGUSON, GLORIA W	
SIGNED	07/27/2021	6:39AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	07/14/2021	9:58AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ____________________ DATE ____________

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00NKOS (TANUM0Q261)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	INFORMATION MEETING
Document Type	Auth	**Ticket By**	07/31/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	08/02/2021 - 08/03/2021
Organization	HHSPAA	**Trip Name**	Trip from Washington to Atlanta
		Currency	USD
Estimated Cost	722.75		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	ATLANTA, GA
Next Status		**Document Details**	To attend administrative meetings to further discussions on HHS guidelines.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose To attend administrative meetings to further discussions on HHS guidelines.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/02/21	08/03/21	ATLANTA, GA		163.00 / 66.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	722.75	**Advance Authorized**	0.00
Reimbursable Expenses	262.00	**Advance Requested**	0.00
Non-Reimbursable Expenses	460.75		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	406.80	0.00
LODGING	163.00	0.00
M&IE	99.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	722.75	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1006544902		406.80
COMM-CARR	Delta	1006544902		0.00
LODGE	TravelCLICK	1006544902	Atlanta,GA	163.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **ATL-Atlanta, GA (USA) (Hartsfield IntL.**

Air

Monday August 02, 2021

DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Aug 02 Delta 457
Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/02/2021 9:01AM
Confirmation Number

Duration 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 08/02/2021 9:01AM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 234.8 lbs of CO2
Cost 406.80 USD

Tuesday August 03, 2021

ATL-Atlanta, GA (USA) (H to DCA-Washington, DC (USA)

Aug 03 Delta 476
Washington, DC (USA) (National Apt) 08/03/2021 6:20PM
Confirmation Number

Duration 1 Hour 50 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/03/2021 6:20PM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 234.8 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
07/26/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
07/26/2021	Travel Fee	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
	Comment: LB ATRS Domestic w-Air-Rail				
08/02/2021	Airfare	COM.CARR.	406.80	CBA-CENTRALLY BILLEDACCT	
08/02/2021	Lodging	LODGING	163.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 606920279 Cmt: RESERVATION MUST BE CANCELLED 48 HOURS PRIOR TO ARRIVAL TO AVOID A PENALTY OF ONE NIGHT ROOM TAX				
08/02/2021	M&IE	M&IE	49.50	PERSONAL	Yes
08/03/2021	M&IE	M&IE	49.50	PERSONAL	Yes

Total Non-Per Diem Expenses 460.75

Total Per Diem Expenses 262.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/02/2021	163.00/ 66.00	163.00	163.00	49.50	49.50				
08/03/2021	163.00/ 66.00	0.00	0.00	49.50	49.50				
				Total Per Diem Allowances					262.00

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	HHSPAA	(b)(6)	CBA-CENTRALLY BILLEDACCT	460.75
HHSPAA	HHSPAA		IBA-TRAVEL CARD	163.00
HHSPAA	HHSPAA		PERSONAL	99.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	HHSPAA	(b)(6)	722.75

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	460.75
IBA-TRAVEL CARD	163.00
PERSONAL	99.00

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label HHSPAA

Expense Category	Fiscal Year	Amount
COM.CARR	2021	406.80
LODGING	2021	163.00
M&IE	2021	99.00
TAV EXP-C	2021	14.50
TMC FEE	2021	39.45
	Accounting Code Total	722.75

Total 722.75

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
08/02/2021	AIR	406.80		

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
08/02/2021	Lodging	163.00		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00NKOS

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	08/07/2021	3:18AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	07/29/2021	3:20AMEST	User, EAI	EAI Document Status Update WS
PENDING	07/28/2021	7:06PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	07/28/2021	7:06PMEST	Layton, Christopher Raymond	
ADJUSTED	07/28/2021	7:11AMEST	HOWARD-JONES, VALERIE MARIE	
CERTIFIED	07/27/2021	7:29AMEST	FERGUSON, GLORIA W	
SIGNED	07/27/2021	6:46AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	07/26/2021	1:50PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ____________________ DATE ____________

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00NL9S (TANUM0Q2TH)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	TDY-TEMP DUTY TRAVEL
Organization	HHSPAA
Estimated Cost	3,963.99
Current Status	OFFSETTING OBLIGATION
Next Status	
Purpose	SPEECH - PRESENTATION
Ticket By	08/31/2021
Travel Dates	09/02/2021 - 09/07/2021
Trip Name	Trip from Washington to Rome
Currency	USD
Per Diem Locations	ROME, ITA
Document Details	To attend the G20 Conference and represent the federal government and HHS.

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose To attend the G20 Conference and represent the federal government and HHS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/02/21	09/07/21	ROME, ITA	SPEECH - PRESENTATION	395.00 / 146.00

The Department of State alerts U.S. citizens to the continued threat of terrorist attacks throughout Europe. Click here for more information

Document Custom Fields

Notification of Foreign Travel

Is business or premium class used for any leg of this trip?	No
Funding Source 1	OS/OGHA
Funded Amount 1	2500.00
Funding Details 1 ("&" character not allowed)	
Funding Source 2	OS/OGHA
Funded Amount 2	2500.00
Funding Details 2 ("&" character not allowed)	
Funding Source 3	
Funded Amount 3	
Funding Details 3 ("&" character not allowed)	
Total Funding	5000
Agency	OS
Center	
Additional Organization Description ("&" character not allowed)	IOS OS
Country Clearance Cable Prepared?	Yes
Multilateral Travel Activity?	No
Are Multiple Employees Traveling Together?	Yes
Additional Employee Names List ("&" character not allowed)	
Late Reason	
Job Title ("&" character not allowed)	Secretary of HHS
Employee Status	OTHER
Passport Type	Official
Passport # and Expiration Date ("&" character not allowed)	(b)(6)
Passport Issuing Country ("&" character not allowed)	United States
Country of Birth ("&" character not allowed)	United States

Document Totals

Total Expenses	3,963.99	**Advance Authorized**	0.00
Reimbursable Expenses	2,778.00	**Advance Requested**	0.00
Non-Reimbursable Expenses	1,185.99		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,048.35	0.00
LODGING	1,975.00	0.00
M&IE	803.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	3,963.99	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006551416		1,048.35
COMM-CARR	United	1006551416		0.00
COMM-CARR	United	1006551416		0.00
COMM-CARR	United	1006551416		0.00

Trip Itinerary

From **IAD-Washington, DC (USA) (Dulles Apt)** **To** **FRA-Frankfurt, Germany**

Air

Thursday September 02, 2021

IAD-Washington, DC (USA) to FRA-Frankfurt, Germany

Sep 02 United 8826
Frankfurt, Germany 09/03/2021 8:15AM
Confirmation Number

Duration 8 Hours 20 Minutes Nonstop
Frankfurt, Germany 09/03/2021 8:15AM

Flight Information
Distance 4068 miles
No Seat Assigned

Emissions 1586.5 lbs of CO2
Cost 1,048.35 USD

Friday September 03, 2021

FRA-Frankfurt, Germany to FCO-Rome, Italy (Fiumici

Sep 03 United 8744
Rome, Italy (Fiumicino Apt) 09/03/2021 12:30PM
Confirmation Number

Duration 1 Hour 50 Minutes Nonstop
Rome, Italy (Fiumicino Apt) 09/03/2021 12:30PM

Flight Information
Distance 595 miles
No Seat Assigned

Emissions 255.9 lbs of CO2

Tuesday September 07, 2021

FCO-Rome, Italy (Fiumici to EWR-Newark, NJ (USA) (Ne

Sep 07 United 41
Newark, NJ (USA) (Newark IntL. Apt) 09/07/2021 1:05PM
Confirmation Number

Duration 9 Hours 20 Minutes Nonstop
Newark, NJ (USA) (Newark IntL. Apt) 09/07/2021 1:05PM

Flight Information
Distance 4278 miles
No Seat Assigned

Emissions 1668.4 lbs of CO2

EWR-Newark, NJ (USA) (Ne to IAD-Washington, DC (USA)

Sep 07 United 1992
Washington, DC (USA) (Dulles Apt) 09/07/2021 4:23PM
Confirmation Number

Duration 1 Hour 23 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/07/2021 4:23PM

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 112.4 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
07/30/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
08/04/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
08/11/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
09/02/2021	Airfare	COM.CARR.	1,048.35	CBA-CENTRALLY BILLEDACCT	
09/02/2021	Lodging	LODGING	395.00	IBA-TRAVEL CARD	Yes
09/02/2021	M&IE	M&IE	109.50	PERSONAL	Yes
09/03/2021	Lodging	LODGING	395.00	IBA-TRAVEL CARD	Yes
09/03/2021	M&IE	M&IE	146.00	PERSONAL	Yes
09/04/2021	Lodging	LODGING	395.00	IBA-TRAVEL CARD	Yes
09/04/2021	M&IE	M&IE	146.00	PERSONAL	Yes
09/05/2021	Lodging	LODGING	395.00	IBA-TRAVEL CARD	Yes
09/05/2021	M&IE	M&IE	146.00	PERSONAL	Yes
09/06/2021	Lodging	LODGING	395.00	IBA-TRAVEL CARD	Yes
09/06/2021	M&IE	M&IE	146.00	PERSONAL	Yes
09/07/2021	M&IE	M&IE	109.50	PERSONAL	Yes

Total Non-Per Diem Expenses	1,185.99
Total Per Diem Expenses	2,778.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/02/2021	395.00/ 146.00	395.00	395.00	109.50	109.50				
09/03/2021	395.00/ 146.00	395.00	395.00	146.00	146.00				
09/04/2021	395.00/ 146.00	395.00	395.00	146.00	146.00				
09/05/2021	395.00/ 146.00	395.00	395.00	146.00	146.00				
09/06/2021	395.00/ 146.00	395.00	395.00	146.00	146.00				
09/07/2021	395.00/ 146.00	0.00	0.00	109.50	109.50				
					Total Per Diem Allowances				2,778.00

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	G20 Conf Rome Sep 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	1,185.99
HHSPAA	G20 Conf Rome Sep 2021		IBA-TRAVEL CARD	1,975.00
HHSPAA	G20 Conf Rome Sep 2021		PERSONAL	803.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	G20 Conf Rome Sep 2021	(b)(6)	3,963.99

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	1,185.99
IBA-TRAVEL CARD	1,975.00
PERSONAL	803.00

Account Summary

Org HHSPAA

Acct Label G20 Conf Rome Sep 2021

Accounting Code (b)(6)

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	1,048.35
LODGING	2021	1,975.00
M&IE	2021	803.00
TAV EXP-C	2021	14.50
TMC FEE	2021	123.14
	Accounting Code Total	3,963.99

Total 3,963.99

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
09/02/2021	AIR	1,048.35		
09/02/2021	Lodging	395.00		
09/03/2021	Lodging	395.00		
09/04/2021	Lodging	395.00		
09/05/2021	Lodging	395.00		
09/06/2021	Lodging	395.00		

Audits

FAIL NFT DOC WITH TDY WARNING NFT document has TDY warnings. Please be advised that at least one foreign location chosen for this trip has an associated State Department warning regarding travel to this location. Enter a justification as to why it is mission necessary to travel to this location in order to process this document".	**Traveler Justification** NFT warnings have been noted.
FAIL PERDIEM RATES Following rate does not exist in master table: Travel Date=09/02/21 Location=ROME,ITA Lodge Rate:395 MIE Rate:146 The Per Diem rates on this document are not the most current Per Diem rates for the Per Diem location on this document. Please navigate to the General tab and click "SAVE" button.	**Traveler Justification**
FAIL PERDIEM RATES New rate found in master table: Travel Date=09/02/21 Location=ROME,ITA Lodge Rate:381 MIE Rate:141 Effective:09/01/21 The Per Diem rates on this document are not the most current Per Diem rates for the Per Diem location on this document. Please navigate to the General tab and click "SAVE" button.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00NL9S

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	10/13/2021	10:51AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	08/19/2021	10:50AMEST	User, EAI	EAI Document Status Update WS
PENDING	08/19/2021	7:26AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	08/19/2021	7:25AMEST	Layton, Christopher Raymond	various costs for conference rooms, rental car, printing, etc. being covered through State Department, but they are authorized if we need to add them to this travel later.
CERTIFIED	08/18/2021	10:44AMEST	FERGUSON, GLORIA W	
FGN SECURITY APPROVD	08/18/2021	9:30AMEST	McCracken, Jessica	
SIGNED	08/13/2021	8:02AMEST	HOWARD-JONES,	

Status	Date	Time	Signature Name	Comments
			VALERIE MARIE	
CREATED	07/30/2021	4:27PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00NLXL (TANUM0Q3L8)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	TDY-TEMP DUTY TRAVEL
Organization	HHSPAA
Estimated Cost	1,020.74
Current Status	OFFSETTING OBLIGATION
Next Status	
Purpose	INFORMATION MEETING
Ticket By	08/14/2021
Travel Dates	08/16/2021 - 08/17/2021
Trip Name	Trip from Washington to Newark
Currency	USD
Per Diem Locations	BOSTON, MA
Document Details	Attending informational meetings to represent the federal government and HHS.

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose Attending informational meetings to represent the federal government and HHS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/16/21	08/17/21	BOSTON, MA	INFORMATION MEETING	264.00 / 71.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,020.74
Reimbursable Expenses	360.50
Non-Reimbursable Expenses	660.24
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	522.60	0.00
LODGING	254.00	0.00
M&IE	106.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	1,020.74	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006559599		522.60
COMM-CARR	United	1006559599		0.00
COMM-CARR	American Airlines	1006559599		0.00
LODGE	Doubletree	1006559599	Boston,MA	254.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **EWR-Newark, NJ (USA) (Newark IntL. Apt)**

Air
Monday August 16, 2021
DCA-Washington, DC (USA) to EWR-Newark, NJ (USA) (Ne

Aug 16 United 4407
Newark, NJ (USA) (Newark IntL. Apt) 08/16/2021 9:57AM
Confirmation Number

Duration 1 Hour 12 Minutes Nonstop
Newark, NJ (USA) (Newark IntL. Apt) 08/16/2021 9:57AM

Flight Information
Distance 198 miles
No Seat Assigned

Emissions 104.9 lbs of CO2
Cost 522.60 USD

EWR-Newark, NJ (USA) (Ne to BOS-Boston, MA (USA) (Lo

Aug 16 United 1906
Boston, MA (USA) (Logan IntL. Apt) 08/16/2021 7:43PM
Confirmation Number

Duration 1 Hour 6 Minutes Nonstop
Boston, MA (USA) (Logan IntL. Apt) 08/16/2021 7:43PM

Flight Information
Distance 200 miles
No Seat Assigned

Emissions 106.0 lbs of CO2

Tuesday August 17, 2021
BOS-Boston, MA (USA) (Lo to DCA-Washington, DC (USA)

Aug 17 American Airlines 2149
Washington, DC (USA) (National Apt) 08/17/2021 7:22PM
Confirmation Number

Duration 1 Hour 52 Minutes Nonstop
Washington, DC (USA) (National Apt) 08/17/2021 7:22PM

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 171.1 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
08/06/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
08/06/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
08/12/2021	Travel Fee	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	

Date	Description	Category	Cost	Pay Method	Per Diem
	Comment: LB VIP Services				
08/16/2021	Airfare	COM.CARR.	522.60	CBA-CENTRALLY BILLEDACCT	
08/16/2021	Lodging	LODGING	254.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 53619849 Cmt: 4PM CANCEL DAY OF ARRIVAL				
08/16/2021	M&IE	M&IE	53.25	PERSONAL	Yes
08/17/2021	M&IE	M&IE	53.25	PERSONAL	Yes

Total Non-Per Diem Expenses 660.24

Total Per Diem Expenses 360.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/16/2021	264.00/ 71.00	254.00	254.00	53.25	53.25				
08/17/2021	264.00/ 71.00	0.00	0.00	53.25	53.25				
					Total Per Diem Allowances				360.50

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Info Mtg Boston Aug 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	660.24
HHSPAA	Info Mtg Boston Aug 2021		IBA-TRAVEL CARD	254.00
HHSPAA	Info Mtg Boston Aug 2021		PERSONAL	106.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Info Mtg Boston Aug 2021	(b)(6)	1,020.74

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	660.24
IBA-TRAVEL CARD	254.00
PERSONAL	106.50

Account Summary

Org HHSPAA

Acct Label Info Mtg Boston Aug 2021

Accounting Code (b)(6)

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	522.60
LODGING	2021	254.00
M&IE	2021	106.50
TAV EXP-C	2021	14.50
TMC FEE	2021	123.14
	Accounting Code Total	1,020.74

Total 1,020.74

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
08/16/2021	AIR	522.60		
08/16/2021	Lodging	254.00		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00NLXL

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	08/19/2021	10:51AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	08/17/2021	3:19AMEST	User, EAI	EAI Document Status Update WS
PENDING	08/16/2021	11:47AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	08/16/2021	11:46AMEST	Layton, Christopher Raymond	I also authorize the addition of a rental vehicle if necessary.
CERTIFIED	08/13/2021	9:22AMEST	FERGUSON, GLORIA W	
SIGNED	08/13/2021	7:45AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	08/06/2021	3:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	______________________	Approver Name	______________________
Traveler/Preparer Signature	______________________	Approver Signature	______________________
Date	______________________	Date	______________________

TRIP00NMW5 (TANUM0Q4NX)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	INFORMATION MEETING
Document Type	Auth	**Ticket By**	08/23/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	08/25/2021 - 08/27/2021
Organization	HHSPAA	**Trip Name**	Trip from Washington to Des Moines
		Currency	USD
Estimated Cost	1 079.94		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	NEW ORLEANS LA
Next Status		**Document Details**	Multi-State administrative meetings on behalf of the Federal Government and HHS.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
		Cell Phone	
Office Phone	2022603000	**Home Phone**	
Home Address		**Alternate Phone**	

Trip Details

Document Information

Purpose Multi-State administrative meetings on behalf of the Federal Government and HHS

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/25/21	08/27/21	NEW ORLEANS, LA		136.00 / 71.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,079.94	**Advance Authorized**	0.00
Reimbursable Expenses	424.50	**Advance Requested**	0.00
Non-Reimbursable Expenses	655.44		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	517.80	0.00
LODGING	247.00	0.00
M&IE	177.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	1,079.94	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006569087		517.80
COMM-CARR	United	1006569087		0.00
COMM-CARR	United	1006569087		0.00
COMM-CARR	United	1006569087		0.00
COMM-CARR	Southwest	1006569087		0.00
LODGE	Hampton Inns	1006569087	New Orleans,LA	136.00
LODGE	Doubletree	1006569087	Des Moines,IA	111.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **ORD-Chicago, IL (USA) (OHare Apt)**

Air

Wednesday August 25, 2021

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Aug 25 United 1705
Chicago, IL (USA) (OHare Apt) 08/25/2021 6:48PM
Confirmation Number

Duration 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 08/25/2021 6:48PM

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 262.3 lbs of CO2
Cost 517.80 USD

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA)

Aug 25 United 3444
Des Moines, IA (USA) 08/25/2021 8:55PM
Confirmation Number

Duration 1 Hour 15 Minutes Nonstop
Des Moines, IA (USA) 08/25/2021 8:55PM

Flight Information
Distance 298 miles
No Seat Assigned

Emissions 157.9 lbs of CO2

Thursday August 26, 2021

DSM-Des Moines, IA (USA) to IAH-Houston, TX (USA) (B

Aug 26 United 5519
Houston, TX (USA) (Bush Intercontinental 08/26/2021 6:48PM
Confirmation Number

Duration 2 Hours 23 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 08/26/2021 6:48PM

Flight Information
Distance 803 miles
No Seat Assigned

Emissions 345.3 lbs of CO2

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

Aug 26 United 1249
New Orleans, LA (USA) (Moisant IntL. Apt 08/26/2021 9:11PM
Confirmation Number

Duration 1 Hour 11 Minutes Nonstop
New Orleans, LA (USA) (Moisant IntL. Apt 08/26/2021 9:11PM

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 161.1 lbs of CO2

Friday August 27, 2021

MSY-New Orleans, LA (USA to BWI-Baltimore, MD (USA)

Aug 27 Southwest 1511
Baltimore, MD (USA) (Balt. IntL. Apt) 08/27/2021 8:45PM
Confirmation Number

Duration 2 Hours 35 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 08/27/2021 8:45PM

Flight Information
Distance 997 miles
No Seat Assigned

Emissions 388.8 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
08/16/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
08/18/2021	Travel Fee	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
	Comment: LB VIP Services				
08/19/2021	Travel Fee	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
	Comment: LB VIP Services				
08/25/2021	Airfare	COM.CARR.	517.80	CBA-CENTRALLY BILLEDACCT	
08/25/2021	Lodging	LODGING	111.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 97780720 Cmt: 6PM CANCEL DAY OF ARRIVAL				
08/25/2021	M&IE	M&IE	53.25	PERSONAL	Yes
08/26/2021	Lodging	LODGING	136.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 94942253 Cmt: 24 HR CANCEL REQUIRED				

Date	Description	Category	Cost	Pay Method	Per Diem
08/26/2021	M&IE	M&IE	71.00	PERSONAL	Yes
08/27/2021	M&IE	M&IE	53.25	PERSONAL	Yes

Total Non-Per Diem Expenses 655.44

Total Per Diem Expenses 424.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/25/2021	136.00/ 71.00	111.00	111.00	53.25	53.25				
08/26/2021	136.00/ 71.00	136.00	136.00	71.00	71.00				
08/27/2021	136.00/ 71.00	0.00	0.00	53.25	53.25				
					Total Per Diem Allowances				424 50

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	New Orleans - Des Moines 8 21	(b)(6)	CBA-CENTRALLY BILLEDACCT	655.44
HHSPAA	New Orleans - Des Moines 8 21		IBA-TRAVEL CARD	247.00
HHSPAA	New Orleans - Des Moines 8 21		PERSONAL	177.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	New Orleans - Des Moines 8 21	(b)(6)	1,079.94

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	655.44
IBA-TRAVEL CARD	247.00
PERSONAL	177.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label New Orleans - Des Moines 8 21

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	517.80
LODGING	2021	247.00
M&IE	2021	177.50
TAV EXP-C	2021	14.50
TMC FEE	2021	123.14
	Accounting Code Total	1,079.94

Total 1,079.94

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
08/25/2021	AIR	517.80		
08/25/2021	Lodging	111.00		
08/26/2021	Lodging	136.00		

Audits

FAIL NON-CONTRACT FARE FLIGHT: 3444, DEPARTING: 08/25/21, NON-CONTRACT FARE: LDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** Non-Contract flights were the only flights that would allow the Secretary to keep his scheduled appointments in DC and in the cities he is traveling to.
FAIL NON-CONTRACT FARE FLIGHT: 5519, DEPARTING: 08/26/21, NON-CONTRACT FARE: LDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 1249, DEPARTING: 08/26/21, NON-CONTRACT FARE: LDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00NMW5

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	09/01/2021	5:27PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	08/20/2021	3:18AMEST	User, EAI	EAI Document Status Update WS
PENDING	08/19/2021	2:22PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	08/19/2021	2:22PMEST	Layton, Christopher Raymond	
CERTIFIED	08/19/2021	1:45PMEST	FERGUSON, GLORIA W	
SIGNED	08/19/2021	8:21AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	08/16/2021	1:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	______________________	Approver Name	______________________
Traveler/Preparer Signature	______________________	Approver Signature	______________________
Date	______________________	Date	______________________

TRIP00NMW5 (TANUM0Q4NX)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	INFORMATION MEETING
Document Type	Auth	**Ticket By**	08/23/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	08/25/2021 - 08/27/2021
Organization	HHSPAA	**Trip Name**	Trip from Washington to Des Moines
		Currency	USD
Estimated Cost	1,079.94		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	NEW ORLEANS, LA
Next Status		**Document Details**	Multi-State administrative meetings on behalf of the Federal Government and HHS.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Multi-State administrative meetings on behalf of the Federal Government and HHS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/25/21	08/27/21	NEW ORLEANS, LA		136.00 / 71.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,079.94	**Advance Authorized**	0.00
Reimbursable Expenses	424.50	**Advance Requested**	0.00
Non-Reimbursable Expenses	655.44		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	517.80	0.00
LODGING	247.00	0.00
M&IE	177.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	1,079.94	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006569087		517.80
COMM-CARR	United	1006569087		0.00
COMM-CARR	United	1006569087		0.00
COMM-CARR	United	1006569087		0.00
COMM-CARR	Southwest	1006569087		0.00
LODGE	Hampton Inns	1006569087	New Orleans,LA	136.00
LODGE	Doubletree	1006569087	Des Moines,IA	111.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **ORD-Chicago, IL (USA) (OHare Apt)**

Air

Wednesday August 25, 2021

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Aug 25	United 1705 Chicago, IL (USA) (OHare Apt) 08/25/2021 6:48PM Confirmation Number	Duration 2 Hours 3 Minutes Nonstop Chicago, IL (USA) (OHare Apt) 08/25/2021 6:48PM
	Flight Information Distance 610 miles No Seat Assigned	Emissions 262.3 lbs of CO2 Cost 517.80 USD

ORD-Chicago, IL (USA) (O to DSM-Des Moines, IA (USA)

Aug 25	United 3444 Des Moines, IA (USA) 08/25/2021 8:55PM Confirmation Number	Duration 1 Hour 15 Minutes Nonstop Des Moines, IA (USA) 08/25/2021 8:55PM
	Flight Information Distance 298 miles No Seat Assigned	Emissions 157.9 lbs of CO2

Thursday August 26, 2021

DSM-Des Moines, IA (USA) to IAH-Houston, TX (USA) (B

Aug 26	United 5519 Houston, TX (USA) (Bush Intercontinental 08/26/2021 6:48PM Confirmation Number	Duration 2 Hours 23 Minutes Nonstop Houston, TX (USA) (Bush Intercontinental 08/26/2021 6:48PM
	Flight Information Distance 803 miles No Seat Assigned	Emissions 345.3 lbs of CO2

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

Aug 26	United 1249 New Orleans, LA (USA) (Moisant IntL. Apt 08/26/2021 9:11PM Confirmation Number	Duration 1 Hour 11 Minutes Nonstop New Orleans, LA (USA) (Moisant IntL. Apt 08/26/2021 9:11PM
	Flight Information Distance 304 miles No Seat Assigned	Emissions 161.1 lbs of CO2

Friday August 27, 2021

MSY-New Orleans, LA (USA to BWI-Baltimore, MD (USA)

Aug 27	Southwest 1511 Baltimore, MD (USA) (Balt. IntL. Apt) 08/27/2021 8:45PM Confirmation Number	Duration 2 Hours 35 Minutes Nonstop Baltimore, MD (USA) (Balt. IntL. Apt) 08/27/2021 8:45PM
	Flight Information Distance 997 miles No Seat Assigned	Emissions 388.8 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
08/16/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
08/18/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
08/19/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
08/25/2021	Airfare	COM.CARR.	517.80	CBA-CENTRALLY BILLEDACCT	
08/25/2021	Lodging *Comment: Conf Num: 97780720 Cmt: 6PM CANCEL DAY OF ARRIVAL*	LODGING	111.00	IBA-TRAVEL CARD	Yes
08/25/2021	M&IE	M&IE	53.25	PERSONAL	Yes
08/26/2021	Lodging *Comment: Conf Num: 94942253 Cmt: 24 HR CANCEL REQUIRED*	LODGING	136.00	IBA-TRAVEL CARD	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
08/26/2021	M&IE	M&IE	71.00	PERSONAL	Yes
08/27/2021	M&IE	M&IE	53.25	PERSONAL	Yes

Total Non-Per Diem Expenses 655.44

Total Per Diem Expenses 424.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/25/2021	136.00/ 71.00	111.00	111.00	53.25	53.25				
08/26/2021	136.00/ 71.00	136.00	136.00	71.00	71.00				
08/27/2021	136.00/ 71.00	0.00	0.00	53.25	53.25				
					Total Per Diem Allowances				424.50

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	New Orleans - Des Moines 8 21		CBA-CENTRALLY BILLEDACCT	655.44
HHSPAA	New Orleans - Des Moines 8 21	(b)(6)	IBA-TRAVEL CARD	247.00
HHSPAA	New Orleans - Des Moines 8 21		PERSONAL	177.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	New Orleans - Des Moines 8 21	(b)(6)	1,079.94

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	655.44
IBA-TRAVEL CARD	247.00
PERSONAL	177.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label New Orleans - Des Moines 8 21

Expense Category	Fiscal Year	Amount
COM.CARR.	2021	517.80
LODGING	2021	247.00
M&IE	2021	177.50
TAV EXP-C	2021	14.50
TMC FEE	2021	123.14
	Accounting Code Total	1,079.94

Total 1,079.94

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
08/25/2021	AIR	517.80		
08/25/2021	Lodging	111.00		
08/26/2021	Lodging	136.00		

Audits

FAIL NON-CONTRACT FARE FLIGHT: 3444, DEPARTING: 08/25/21, NON-CONTRACT FARE: LDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** Non-Contract flights were the only flights that would allow the Secretary to keep his scheduled appointments in DC and in the cities he is traveling to.
FAIL NON-CONTRACT FARE FLIGHT: 5519, DEPARTING: 08/26/21, NON-CONTRACT FARE: LDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 1249, DEPARTING: 08/26/21, NON-CONTRACT FARE: LDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00NMW5

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	09/01/2021	5:27PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	08/20/2021	3:18AMEST	User, EAI	EAI Document Status Update WS
PENDING	08/19/2021	2:22PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	08/19/2021	2:22PMEST	Layton, Christopher Raymond	
CERTIFIED	08/19/2021	1:45PMEST	FERGUSON, GLORIA W	
SIGNED	08/19/2021	8:21AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	08/16/2021	1:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED	DATE

Document Signatures

Traveler/Preparer Name	______	Approver Name	______
Traveler/Preparer Signature	______	Approver Signature	______
Date	______	Date	______

TRIP00NT1A (TANUM0QBTZ)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	TDY-TEMP DUTY TRAVEL
Organization	HHSPAA
Estimated Cost	173.75
Current Status	OFFSETTING OBLIGATION
Next Status	
Purpose	SPEECH - PRESENTATION
Ticket By	10/20/2021
Travel Dates	10/22/2021 - 10/22/2021
Trip Name	Trip from Washington to New York
Currency	USD
Per Diem Locations	NEW YORK, NY
Document Details	Secretary is presenting talking points in New York

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose Secretary is presenting talking points in New York.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/22/21	10/22/21	NEW YORK, NY	SPEECH - PRESENTATION	286.00 / 79.00

Document Custom Fields

No data is present

Document Totals

Total Expenses	173.75
Reimbursable Expenses	0.00
Non-Reimbursable Expenses	173.75
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	119.80	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	173.75	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1006636438		119.80
COMM-CARR	American Airlines	1006636438		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **LGA-New York, NY (USA) (La Guardia Apt)**

Air
Friday October 22, 2021
DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Oct 22 Delta 5837
New York, NY (USA) (La Guardia Apt) 10/22/2021 8:06AM
Confirmation Number

Duration 1 Hour 6 Minutes Nonstop
New York, NY (USA) (La Guardia Apt) 10/22/2021 8:06AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 113.4 lbs of CO2
Cost 119.80 USD

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Oct 22 American Airlines 318
Washington, DC (USA) (National Apt) 10/22/2021 4:15PM
Confirmation Number

Duration 1 Hour 15 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/22/2021 4:15PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 113.4 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
10/18/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
10/18/2021	Travel Fee *Comment: LB ATRS Domestic w-Air-Rail*	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
10/22/2021	Airfare	COM.CARR.	119.80	CBA-CENTRALLY BILLEDACCT	

Total Non-Per Diem Expenses 173.75

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/22/2021	286.00/ 79.00	0.00	0.00	0.00	0.00				
				Total Per Diem Allowances					0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
A non-contract carrier offers a lower fare that would result in a lower total trip cost to the Government	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Presentaton New York Oct 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	173.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Presentaton New York Oct 2021	(b)(6)	173.75

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	173.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Presentaton New York Oct 2021

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	119.80
TAV EXP-C	2022	14.50
TMC FEE	2022	39.45
	Accounting Code Total	173.75

Total 173.75

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
10/22/2021	AIR	119.80		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00NT1A

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	11/02/2021	5:57PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	10/20/2021	10:47AMEST	User, EAI	EAI Document Status Update WS
PENDING	10/20/2021	6:12AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	10/20/2021	6:12AMEST	Layton, Christopher Raymond	
CERTIFIED	10/19/2021	10:57AMEST	FERGUSON, GLORIA W	

Status	Date	Time	Signature Name	Comments
SIGNED	10/19/2021	10:36AMEST	HOWARD-JONES, VALERIE MARIE	This is a day trip.
CREATED	10/18/2021	10:20AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______________ Approver Name ______________

Traveler/Preparer Signature ______________ Approver Signature ______________

Date ______________ Date ______________

TRIP00NTVL (TANUM0QCQZ)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	SPEECH - PRESENTATION
Document Type	Auth	**Ticket By**	10/28/2021
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	10/29/2021 - 11/01/2021
Organization	HHSPAA	**Trip Name**	Trip from Washington to Sacramento
		Currency	USD
Estimated Cost	1,628.50		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	SACRAMENTO, CA
Next Status		**Document Details**	Secretary to attend informational meetings on behalf of HHS.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Secretary to attend informational meetings on behalf of HHS

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/29/21	11/01/21	SACRAMENTO, CA	SPEECH - PRESENTATION	145.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,628.50	**Advance Authorized**	0.00
Reimbursable Expenses	676.50	**Advance Requested**	0.00
Non-Reimbursable Expenses	952.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	858.60	0.00
LODGING	435.00	0.00
M&IE	241.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	78.90	0.00
Total Expenses	1,628.50	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006645673		858.60
COMM-CARR	Delta	1006645673		0.00
COMM-CARR	Delta	1006645673		0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
10/26/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
10/26/2021	Travel Fee *Comment: LB ATRS Domestic w-Air-Rail*	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
10/27/2021	Travel Fee *Comment: LB ATRS Domestic w-Air-Rail*	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
10/29/2021	Airfare *Comment: TICKET=7634874590,TICKET=7634874600*	COM.CARR.	858.60	CBA-CENTRALLY BILLEDACCT	
10/29/2021	Lodging	LODGING	145.00	IBA-TRAVEL CARD	Yes
10/29/2021	M&IE	M&IE	51.75	PERSONAL	Yes
10/30/2021	Lodging	LODGING	145.00	IBA-TRAVEL CARD	Yes
10/30/2021	M&IE	M&IE	69.00	PERSONAL	Yes
10/31/2021	Lodging	LODGING	145.00	IBA-TRAVEL CARD	Yes
10/31/2021	M&IE	M&IE	69.00	PERSONAL	Yes
11/01/2021	M&IE	M&IE	51.75	PERSONAL	Yes

Total Non-Per Diem Expenses 952.00

Total Per Diem Expenses 676.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/29/2021	145.00/ 69.00	145.00	145.00	51.75	51.75				
10/30/2021	145.00/ 69.00	145.00	145.00	69.00	69.00				
10/31/2021	145.00/ 69.00	145.00	145.00	69.00	69.00				
11/01/2021	145.00/ 69.00	0.00	0.00	51.75	51.75				
					Total Per Diem Allowances				676.50

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Scaramento 10 29 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	952.00
HHSPAA	Scaramento 10 29 2021		IBA-TRAVEL CARD	435.00
HHSPAA	Scaramento 10 29 2021		PERSONAL	241.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Scaramento 10 29 2021	(b)(6)	1,628.50

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	952.00
IBA-TRAVEL CARD	435.00
PERSONAL	241.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Scaramento 10 29 2021

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	858.60
LODGING	2022	435.00
M&IE	2022	241.50
TAV EXP-C	2022	14.50
TMC FEE	2022	78.90
	Accounting Code Total	1,628.50

Total 1,628.50

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
10/29/2021	AIR	858.60		
10/29/2021	Lodging	145.00		
10/30/2021	Lodging	145.00		
10/31/2021	Lodging	145.00		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00NTVL

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	11/22/2021	1:53PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	11/09/2021	1:50PMEST	User, EAI	EAI Document Status Update WS
PENDING	11/09/2021	9:44AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	11/09/2021	9:44AMEST	Williams, Ebony C C	
CERTIFIED	11/03/2021	8:12AMEST	FERGUSON, GLORIA W	
SIGNED	11/03/2021	8:07AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	10/26/2021	1:31PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ____________________ DATE __________

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00NUHQ (TANUM0QDGI)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	TDY-TEMP DUTY TRAVEL
Organization	HHSPAA
Estimated Cost	1,060.09
Current Status	OFFSETTING OBLIGATION
Next Status	
Purpose	SPEECH - PRESENTATION
Ticket By	11/06/2021
Travel Dates	11/08/2021 - 11/10/2021
Trip Name	Trip from Washington to Chicago
Currency	USD
Per Diem Locations	CHICAGO, IL / ROCHESTER, MN
Document Details	Secretary Becerra to participate in several informational meetings within the Twin City area on behalf of HHS.

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose Secretary Becerra to participate in several informational meetings within the Twin City area on behalf of HHS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/08/21	11/09/21	CHICAGO, IL		218.00 / 79.00
11/09/21	11/10/21	ROCHESTER, MN		133.00 / 64.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,060.09
Reimbursable Expenses	561.82
Non-Reimbursable Expenses	498.27
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	422.20	0.00
LODGING	329.00	0.00
M&IE	171.25	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	1,060.09	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006652544		422.20
COMM-CARR	Delta	1006652544		0.00
COMM-CARR	American Airlines	1006652544		0.00
LODGE	Curio	1006652544	Chicago,IL	196.00
LODGE	Doubletree	1006652544	Rochester,MN	133.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **ORD-Chicago, IL (USA) (OHare Apt)**

Air

Monday November 08, 2021

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

Nov 08 United 1800
Chicago, IL (USA) (OHare Apt) 11/08/2021 7:56AM
Confirmation Number

Duration 2 Hours 6 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 11/08/2021 7:56AM

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 262.3 lbs of CO2
Cost 422.20 USD

Tuesday November 09, 2021

ORD-Chicago, IL (USA) (O to MSP-Minneapolis / St. Pa

Nov 09 Delta 2103
Minneapolis / St. Paul, MN (USA) 11/09/2021 7:31PM
Confirmation Number

Duration 1 Hour 40 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 11/09/2021 7:31PM

Flight Information
Distance 333 miles
No Seat Assigned

Emissions 143.2 lbs of CO2

Wednesday November 10, 2021

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

Nov 10 American Airlines 5566
Washington, DC (USA) (National Apt) 11/10/2021 9:19PM
Confirmation Number

Duration 2 Hours 32 Minutes Nonstop
Washington, DC (USA) (National Apt) 11/10/2021 9:19PM

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 399.0 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
11/02/2021	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
11/02/2021	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	

Date	Description	Category	Cost	Pay Method	Per Diem
11/03/2021	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
11/08/2021	Airfare	COM.CARR.	422.20	CBA-CENTRALLY BILLEDACCT	
11/08/2021	Lodging	LODGING	196.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 3197212066 Cmt: 4PM CXL ON ARR DATE				
11/08/2021	M&IE	M&IE	59.25	PERSONAL	Yes
11/09/2021	Lodging	LODGING	133.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 81185353 Cmt: 24 HR CANCEL REQUIRED				
11/09/2021	M&IE	M&IE	64.00	PERSONAL	Yes
11/10/2021	M&IE	M&IE	48.00	PERSONAL	Yes

Total Non-Per Diem Expenses 559.84

Total Per Diem Expenses 500.25

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
11/08/2021	218.00/ 79.00	196.00	196.00	59.25	59.25				
11/09/2021	133.00/ 64.00	133.00	133.00	64.00	64.00				
11/10/2021	133.00/ 64.00	0.00	0.00	48.00	48.00				
					Total Per Diem Allowances				500.25

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Twin Cities 11 2021	(b)(6)	CBA-CENTRALLY BILLEDACCT	498.27
HHSPAA	Twin Cities 11 2021		IBA-TRAVEL CARD	390.57
HHSPAA	Twin Cities 11 2021		PERSONAL	171.25

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Twin Cities 11 2021	(b)(6)	1,060.09

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	498.27
IBA-TRAVEL CARD	390.57
PERSONAL	171.25

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Twin Cities 11 2021

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	422.20
LODGING	2022	329.00
M&IE	2022	171.25
TAV EXP-C	2022	14.50
TMC FEE	2022	123.14
	Accounting Code Total	1,060.09

Total 1,060.09

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
11/08/2021	AIR	422.20		
11/08/2021	Lodging	196.00		
11/09/2021	Lodging	133.00		

Audits

FAIL NON-CONTRACT FARE FLIGHT: 2103, DEPARTING: 11/09/21, NON-CONTRACT FARE: XDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** The flights selected were chosen due to the timeliness of the departure and arrival. These flights lineup with the Secretary's appearance and calendar schedules in an effort to accommodate all interested parties.
FAIL NON-CONTRACT FARE FLIGHT: 5586, DEPARTING: 11/10/21, NON-CONTRACT FARE: VDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00NUHQ

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	11/17/2021	10:49AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	11/09/2021	1:49PMEST	User, EAI	EAI Document Status Update WS
PENDING	11/09/2021	9:05AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	11/09/2021	9:05AMEST	Williams, Ebony C C	

Status	Date	Time	Signature Name	Comments
CERTIFIED	11/03/2021	8:18AMEST	FERGUSON, GLORIA W	
SIGNED	11/03/2021	8:13AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	11/02/2021	12:27PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00O3RW (TANUM0QNUI)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	INFORMATION MEETING
Document Type	Auth	**Ticket By**	02/16/2022
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	02/18/2022 - 02/18/2022
Organization	HHSPAA	**Trip Name**	Trip from Baltimore to Jacksonville
		Currency	USD
Estimated Cost	697.85		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	JACKSONVILLE, FL
Next Status		**Document Details**	Attending an informational meeting on behalf of HHS

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Attending an informational meeting on behalf of HHS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/18/22	02/18/22	JACKSONVILLE, FL	INFORMATION MEETING	96.00 / 59.00

Document Custom Fields

No data is present

Document Totals

Total Expenses	697.85	**Advance Authorized**	0.00
Reimbursable Expenses	683.35	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	560.21	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	697.85	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1006742192		560.21
COMM-CARR	Southwest	1006742192		0.00

Trip Itinerary

From **BWI-Baltimore, MD (USA) (Balt. IntL. Apt** **To** **JAX-Jacksonville, FL (USA)**

Air
Friday February 18, 2022
BWI-Baltimore, MD (USA) to JAX-Jacksonville, FL (US

Feb 18 Southwest 186
Jacksonville, FL (USA) 02/18/2022 10:10AM
Confirmation Number

Duration 2 Hours 15 Minutes Nonstop
Jacksonville, FL (USA) 02/18/2022 10:10AM

Flight Information
Distance 663 miles
No Seat Assigned

Emissions 285.1 lbs of CO2
Cost 560.21 USD

JAX-Jacksonville, FL (US to DCA-Washington, DC (USA)

Feb 18 Southwest 397
Washington, DC (USA) (National Apt) 02/18/2022 6:40PM
Confirmation Number

Duration 1 Hour 50 Minutes Nonstop
Washington, DC (USA) (National Apt) 02/18/2022 6:40PM

Flight Information
Distance 634 miles
No Seat Assigned

Emissions 272.6 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
02/14/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
02/14/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
02/15/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
02/18/2022	Airfare	COM.CARR.	560.21	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 697.85

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
02/18/2022	96.00/ 59.00	0.00	0.00	0.00	0.00				
					Total Per Diem Allowances				0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Jacksonville FL Feb 2022	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Jacksonville FL Feb 2022		IBA-TRAVEL CARD	683.35

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Jacksonville FL Feb 2022	(b)(6)	697.85

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	683.35

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Jacksonville FL Feb 2022

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	560.21
TAV EXP-C	2022	14.50
TMC FEE	2022	123.14
	Accounting Code Total	697.85

Total 697.85

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
02/18/2022	AIR	560.21		

Audits

FAIL

NON-CONTRACT FARE
FLIGHT: 397, DEPARTING: 02/18/22, NON-CONTRACT FARE: PDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.

Traveler Justification
This is the only flight that will get the Secretary from Jacksonville back to DC in time for him to attend to other business.

Document History - 02/02/2024 Auth: TRIP00O3RW

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	03/02/2022	5:54PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	02/22/2022	3:18AMEST	User, EAI	EAI Document Status Update WS
PENDING	02/21/2022	3:56PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	02/21/2022	3:56PMEST	Williams, Ebony C C	
CERTIFIED	02/16/2022	5:29AMEST	FERGUSON, GLORIA W	
SIGNED	02/15/2022	8:33PMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	02/14/2022	1:17PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00O5EK (TANUM0QPLV)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	INFORMATION MEETING
Document Type	Auth	**Ticket By**	03/02/2022
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	03/04/2022 - 03/04/2022
Organization	HHSPAA	**Trip Name**	Trip from Washington to Manchester
		Currency	USD
Estimated Cost	405.84		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	MANCHESTER, NH
Next Status		**Document Details**	Attending informational meetings in Manchester, MN on behalf of HHS

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
		Cell Phone	
Office Phone	2022603000	**Home Phone**	
Home Address		**Alternate Phone**	

Trip Details

Document Information

Purpose Attending informational meetings in Manchester, MN on behalf of HHS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/04/22	03/04/22	MANCHESTER, NH	INFORMATION MEETING	111.00 / 64.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	405.84	**Advance Authorized**	0.00
Reimbursable Expenses	391.34	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	268.20	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	405.84	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1006758035		268.20
COMM-CARR	American Airlines	1006758035		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **BOS-Boston, MA (USA) (Logan IntL. Apt)**

Air
Friday March 04, 2022
DCA-Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Mar 04 American Airlines 2169
Boston, MA (USA) (Logan IntL. Apt) 03/04/2022 9:36AM
Confirmation Number

Duration 1 Hour 36 Minutes Nonstop
Boston, MA (USA) (Logan IntL. Apt) 03/04/2022 9:36AM

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 171.1 lbs of CO2
Cost 268.20 USD

MHT-Manchester, NH (USA) to DCA-Washington, DC (USA)

Mar 04 American Airlines 5038
Washington, DC (USA) (National Apt) 03/04/2022 7:14PM
Confirmation Number

Duration 1 Hour 50 Minutes Nonstop
Washington, DC (USA) (National Apt) 03/04/2022 7:14PM

Flight Information
Distance 406 miles
No Seat Assigned

Emissions 174.6 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
02/25/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
02/25/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
02/28/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
03/04/2022	Airfare	COM.CARR.	268.20	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 405.84

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/04/2022	124.00/ 64.00	0.00	0.00	0.00	0.00				
					Total Per Diem Allowances				0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Manchester Feb 2022	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Manchester Feb 2022		IBA-TRAVEL CARD	391 34

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Manchester Feb 2022	(b)(6)	405.84

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	391.34

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Manchester Feb 2022

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	268.20
TAV EXP-C	2022	14.50
TMC FEE	2022	123 14
	Accounting Code Total	405.84

Total 405.84

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
03/04/2022	AIR	268.20		

Audits

No Failed Audits Exist

Document History - 02/02/2024 Auth: TRIP00O5EK

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	03/10/2022	7:48AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	03/02/2022	5:48PMEST	User, EAI	EAI Document Status Update WS

Status	Date	Time	Signature Name	Comments
PENDING	03/02/2022	12:10PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	03/02/2022	12:10PMEST	Williams, Ebony C C	
CERTIFIED	02/28/2022	8:14AMEST	FERGUSON, GLORIA W	
SIGNED	02/28/2022	7:43AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	02/25/2022	1:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ______________________ DATE __________

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00O6NW (TANUM0QQYD)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	INFORMATION MEETING
Document Type	Auth	**Ticket By**	03/06/2022
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	03/08/2022 - 03/15/2022
Organization	HHSPAA	**Trip Name**	Trip from Washington to Tucson
		Currency	USD
Estimated Cost	3,549.19		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	SAN FRANCISCO, CA
Next Status		**Document Details**	Multi-City Informational Meetings on behalf of Dept. of Health and Human Services, as the Secretary.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Multi-City Informational Meetings on behalf of Dept. of Health and Human Services, as the Secretary.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/08/22	03/15/22	SAN FRANCISCO, CA		333.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	3,549.19	**Advance Authorized**	0.00
Reimbursable Expenses	3,534.69	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	752.39	0.00
LODGING	2,032.00	0.00
M&IE	592.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	157.80	0.00
Total Expenses	3,549.19	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1006769341		752.39
COMM-CARR	Delta	1006769341		0.00
COMM-CARR	Southwest	1006769341		0.00
COMM-CARR	Southwest	1006769341		0.00
COMM-CARR	Southwest	1006769341		0.00
COMM-CARR	Southwest	1006769341		0.00
LODGE	Homewood Suites	1006769341	Newark,CA	185.00
LODGE	Sonesta Collection	1006769341	Irvine,CA	182.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **ATL-Atlanta, GA (USA) (Hartsfield IntL.**

Air

Tuesday March 08, 2022

DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Mar 08 Delta 457
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2022 9:05AM
Confirmation Number

Duration 1 Hour 55 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2022 9:05AM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 234.8 lbs of CO2
Cost 752.39 USD

ATL-Atlanta, GA (USA) (H to TUS-Tucson, AZ (USA) (In

Mar 08 Delta 2878
Tucson, AZ (USA) (International Apt) 03/08/2022 11:52AM
Confirmation Number

Duration 4 Hours 12 Minutes Nonstop
Tucson, AZ (USA) (International Apt) 03/08/2022 11:52AM

Flight Information
Distance 1537 miles
No Seat Assigned

Emissions 599.4 lbs of CO2

TUS-Tucson, AZ (USA) (In to LAX-Los Angeles Internat

Mar 08 Southwest 848
Los Angeles International (Usa) 03/08/2022 8:05PM
Confirmation Number

Duration 1 Hour 45 Minutes Nonstop
Los Angeles International (Usa) 03/08/2022 8:05PM

Flight Information
Distance 450 miles
No Seat Assigned

Emissions 193.5 lbs of CO2

Wednesday March 09, 2022

SNA-Orange County, CA (U to OAK-Oakland, CA (USA) (O

Mar 09 Southwest 998
Oakland, CA (USA) (Oakland IntL. Apt) 03/09/2022 5:30PM
Confirmation Number

Duration 1 Hour 35 Minutes Nonstop
Oakland, CA (USA) (Oakland IntL. Apt) 03/09/2022 5:30PM

Flight Information
Distance 371 miles
No Seat Assigned

Emissions 159.5 lbs of CO2

Tuesday March 15, 2022

SMF-Sacramento, CA (USA) to DAL-Dallas / Ft. Worth,

Mar 15 Southwest 1022
Dallas / Ft. Worth, TX (USA) (Love Field 03/15/2022 12:35PM
Confirmation Number

Duration 3 Hours 15 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Love Field 03/15/2022 12:35PM

Flight Information
Distance 1438 miles
No Seat Assigned

Emissions 560.8 lbs of CO2

DAL-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Mar 15 Southwest 2158
Washington, DC (USA) (National Apt) 03/15/2022 6:00PM
Confirmation Number

Duration 2 Hours 45 Minutes Nonstop
Washington, DC (USA) (National Apt) 03/15/2022 6:00PM

Flight Information
Distance 1181 miles
No Seat Assigned

Emissions 460.6 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
03/04/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
03/04/2022	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				
03/05/2022	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	

Date	Description	Category	Cost	Pay Method	Per Diem
	Comment: LB ATRS Domestic w-Air-Rail				
03/07/2022	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				
03/08/2022	Airfare	COM.CARR.	752.39	IBA-TRAVEL CARD	
03/08/2022	Lodging	LODGING	182.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 10053SC074391 Cmt: CXL 1600 HTL TIME ON 08MAR22-FEE 1 NIGHT-INCL TAX-FEES-CANCEL				
03/08/2022	M&IE	M&IE	59.25	PERSONAL	Yes
03/08/2022	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				
03/09/2022	Lodging	LODGING	185.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 80463159 Cmt: 4PM CANCEL DAY OF ARRIVAL				
03/09/2022	M&IE	M&IE	79.00	PERSONAL	Yes
03/10/2022	Lodging	LODGING	333.00	IBA-TRAVEL CARD	Yes
03/10/2022	M&IE	M&IE	79.00	PERSONAL	Yes
03/11/2022	Lodging	LODGING	333.00	IBA-TRAVEL CARD	Yes
03/11/2022	M&IE	M&IE	79.00	PERSONAL	Yes
03/12/2022	Lodging	LODGING	333.00	IBA-TRAVEL CARD	Yes
03/12/2022	M&IE	M&IE	79.00	PERSONAL	Yes
03/13/2022	Lodging	LODGING	333.00	IBA-TRAVEL CARD	Yes
03/13/2022	M&IE	M&IE	79.00	PERSONAL	Yes
03/14/2022	Lodging	LODGING	333.00	IBA-TRAVEL CARD	Yes
03/14/2022	M&IE	M&IE	79.00	PERSONAL	Yes
03/15/2022	M&IE	M&IE	59.25	PERSONAL	Yes

Total Non-Per Diem Expenses 924.69

Total Per Diem Expenses 2,624.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/08/2022	333.00/ 79.00	182.00	182.00	59.25	59.25				
03/09/2022	333.00/ 79.00	185.00	185.00	79.00	79.00				
03/10/2022	333.00/ 79.00	333.00	333.00	79.00	79.00				
03/11/2022	333.00/ 79.00	333.00	333.00	79.00	79.00				
03/12/2022	333.00/ 79.00	333.00	333.00	79.00	79.00				
03/13/2022	333.00/ 79.00	333.00	333.00	79.00	79.00				
03/14/2022	333.00/ 79.00	333.00	333.00	79.00	79.00				
03/15/2022	333.00/ 79.00	0.00	0.00	59.25	59.25				
					Total Per Diem Allowances				2,624.50

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	San Fran CA March 2022	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	San Fran CA March 2022		IBA-TRAVEL CARD	2,942.19
HHSPAA	San Fran CA March 2022		PERSONAL	592.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	San Fran CA March 2022	(b)(6)	3,549.19

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	2,942.19
PERSONAL	592.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label San Fran CA March 2022

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	752.39
LODGING	2022	2,032.00
M&IE	2022	592.50
TAV EXP-C	2022	14.50
TMC FEE	2022	157.80
	Accounting Code Total	3,549.19

Total 3,549.19

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
03/08/2022	AIR	752.39		
03/08/2022	Lodging	182.00		
03/09/2022	Lodging	185.00		
03/10/2022	Lodging	333.00		
03/11/2022	Lodging	333.00		
03/12/2022	Lodging	333.00		

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
03/13/2022	Lodging	333.00		
03/14/2022	Lodging	333.00		

Audits

FAIL	Traveler Justification
NON-CONTRACT FARE FLIGHT: 2878, DEPARTING: 03/08/22, NON-CONTRACT FARE: XDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	The departing flight is the only flight that will allow the Secretary to manage his hectic schedule prior to departing and arriving in CA for various appointments and scheduled appearances.

Document History - 02/02/2024 Auth: TRIP00O6NW

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	05/27/2022	10:50AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	03/14/2022	10:51AMEST	User, EAI	EAI Document Status Update WS
PENDING	03/14/2022	9:31AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	03/14/2022	9:31AMEST	Williams, Ebony C C	
CERTIFIED	03/08/2022	6:35AMEST	FERGUSON, GLORIA W	
SIGNED	03/07/2022	7:29AMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	03/04/2022	2:12PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______ Approver Name ______

Traveler/Preparer Signature ______ Approver Signature ______

Date ______ Date ______

TRIP00O941 (TANUM0QTLZ)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6))	**Purpose**	INFORMATION MEETING
Document Type	Auth	**Ticket By**	03/23/2022
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	03/25/2022 - 03/26/2022
Organization	HHSPAA	**Trip Name**	Trip from Baltimore to Denver
		Currency	USD
Estimated Cost	996.33		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	DENVER, CO
Next Status		**Document Details**	Informational meetings on behalf of HHS

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address	,	**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Informational meetings on behalf of HHS

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/25/22	03/26/22	DENVER, CO		162.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	996.33	**Advance Authorized**	0.00
Reimbursable Expenses	981.83	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	579.19	0.00
LODGING	161.00	0.00
M&IE	118.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	996.33	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1006794130		579.19
COMM-CARR	Southwest	1006794130		0.00
LODGE	Tribute Portfolio	1006794130	Denver,CO	161.00

Trip Itinerary

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

Air

Friday March 25, 2022

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

Mar 25 Southwest 486 — Duration 4 Hours 5 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 03/25/2022 10:25AM — Denver, CO (USA) (Denver IntL. Apt) 03/25/2022 10:25AM
Confirmation Number

Flight Information
Distance 1486 miles — Emissions 579.5 lbs of CO2
No Seat Assigned — Cost 579.19 USD

Saturday March 26, 2022

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

Mar 26 Southwest 729 — Duration 3 Hours 15 Minutes Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 03/26/2022 8:45PM — Baltimore, MD (USA) (Balt. IntL. Apt) 03/26/2022 8:45PM
Confirmation Number

Flight Information
Distance 1486 miles — Emissions 579.5 lbs of CO2
No Seat Assigned

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
03/18/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
03/19/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
03/21/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
03/25/2022	Airfare	COM.CARR.	579.19	IBA-TRAVEL CARD	
03/25/2022	Lodging	LODGING	161.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 70957291 Cmt: CANCEL PERMITTED UP TO 4PM DAY OF ARRIVAL HOTEL TIME. 186.36 CANCEL FEE PER ROOM.				
03/25/2022	M&IE	M&IE	59.25	PERSONAL	Yes
03/26/2022	M&IE	M&IE	59.25	PERSONAL	Yes

Total Non-Per Diem Expenses 716.83

Total Per Diem Expenses 279.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/25/2022	162.00/ 79.00	161.00	161.00	59.25	59.25				
03/26/2022	162.00/ 79.00	0.00	0.00	59.25	59.25				
				Total Per Diem Allowances					279.50

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	DENVER mtg 3 2022	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	DENVER mtg 3 2022		IBA-TRAVEL CARD	863.33
HHSPAA	DENVER mtg 3 2022		PERSONAL	118.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	DENVER mtg 3 2022	(b)(6)	996.33

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	863.33
PERSONAL	118.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label DENVER mtg 3 2022

Expense Category	Fiscal Year	Amount
COM CARR	2022	579.19
LODGING	2022	161.00
M&IE	2022	118.50
TAV EXP-C	2022	14.50
TMC FEE	2022	123.14
	Accounting Code Total	996.33

Total 996.33

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
03/25/2022	AIR	579.19		

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
03/25/2022	Lodging	161.00		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00O941

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	03/31/2022	3:20AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	03/22/2022	10:48AMEST	User, EAI	EAI Document Status Update WS
PENDING	03/22/2022	6:41AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	03/22/2022	6:41AMEST	Layton, Christopher Raymond	
CERTIFIED	03/21/2022	2:38PMEST	FERGUSON, GLORIA W	
SIGNED	03/21/2022	2:37PMEST	FERGUSON, GLORIA W	
SIGNED	03/21/2022	11:26AMEST	Becks, Karen Patricia	
CREATED	03/18/2022	7:22PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ____________________ DATE __________

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00OA65 (TANUM0QURA)

CONCURGOV

Primary Traveler Xavier Becerra (ID (b)(6))
Document Type Auth
Type Code TDY-TEMP DUTY TRAVEL
Organization HHSPAA
Estimated Cost 262.84
Current Status OFFSETTING OBLIGATION
Next Status

Purpose INFORMATION MEETING
Ticket By 04/05/2022
Travel Dates 04/07/2022 - 04/07/2022
Trip Name Trip from Washington to New York
Currency USD
Per Diem Locations NEW YORK, NY
Document Details Attend information meetings on behalf of HHS.

Traveler Profile

Name Becerra, Xavier
TrID (b)(6)
Title
Security Cl
Office Address 200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone 2022603000
Home Address

ID 1001588526
Organization HHSPAA
Duty Station
Card No Advance
EMAIL Xavier.Becerra@hhs.gov
Cell Phone
Home Phone
Alternate Phone

Trip Details

Document Information

Purpose Attend information meetings on behalf of HHS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/07/22	04/07/22	NEW YORK, NY	INFORMATION MEETING	258.00 / 79.00

Document Custom Fields

No data is present

Document Totals

Total Expenses 262.84
Reimbursable Expenses 248.34
Non-Reimbursable Expenses 14.50

Advance Authorized 0.00
Advance Requested 0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	125.20	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	262.84	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1006807194		125.20
COMM-CARR	American Airlines	1006807194		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **LGA-New York, NY (USA) (La Guardia Apt)**

Air
Thursday April 07, 2022
DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Apr 07 American Airlines 2008
New York, NY (USA) (La Guardia Apt) 04/07/2022 7:16AM
Confirmation Number

Duration 1 Hour 16 Minutes Nonstop
New York, NY (USA) (La Guardia Apt) 04/07/2022 7:16AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 113.4 lbs of CO2
Cost 125.20 USD

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Apr 07 American Airlines 2115
Washington, DC (USA) (National Apt) 04/07/2022 1:22PM
Confirmation Number

Duration 1 Hour 22 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/07/2022 1:22PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 113.4 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
03/24/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
03/25/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
03/29/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
04/07/2022	Airfare	COM.CARR.	125.20	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 262.84

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
04/07/2022	286.00/ 79.00	0.00	0.00	0.00	0.00				
				Total Per Diem Allowances					0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	New York NY April 2022	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	New York NY April 2022		IBA-TRAVEL CARD	248.34

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	New York NY April 2022	(b)(6)	262.84

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	248.34

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label New York NY April 2022

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	125.20
TAV EXP-C	2022	14.50
TMC FEE	2022	123.14
	Accounting Code Total	262.84

Total 262.84

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
04/07/2022	AIR	125.20		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00OA65

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	04/28/2022	3:21AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	03/31/2022	3:19AMEST	User, EAI	EAI Document Status Update WS

Status	Date	Time	Signature Name	Comments
PENDING	03/30/2022	12:03PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	03/30/2022	12:03PMEST	Williams, Ebony C C	
CERTIFIED	03/30/2022	5:32AMEST	FERGUSON, GLORIA W	
SIGNED	03/29/2022	6:59PMEST	HOWARD-JONES, VALERIE MARIE	
CREATED	03/24/2022	4:45PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______________ Approver Name ______________

Traveler/Preparer Signature ______________ Approver Signature ______________

Date ______________ Date ______________

TRIP00OD5H-1 (TANUM0QXZK)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	TDY-TEMP DUTY TRAVEL
Organization	HHSPAA
Estimated Cost	21,384.38
Current Status	OFFSETTING OBLIGATION
Next Status	
Purpose	INFORMATION MEETING
Travel Dates	05/12/2022 - 05/29/2022
Trip Name	Trip Bali & Berlin
Currency	USD
Per Diem Locations	BALI, IDN / BERLIN, DEU
Document Details	Multiple countries meeting and speech G7 Summit

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	,
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose Multiple countries meeting and speech G7 Summit

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/12/22	05/16/22	BALI, IDN		235.00 / 111.00
Do not travel to Indonesia due to the Global Health Advisory and Embassy Jakarta's limited capacity to provide support to U.S. citizens.				
05/16/22	05/29/22	BERLIN, DEU		219.00 / 110.00
The Department of State alerts U S. citizens to the continued threat of terrorist attacks throughout Europe. Click here for more information				

Document Custom Fields

Notification of Foreign Travel

Is business or premium class used for any leg of this trip?	Yes
Business/Premium Class Explanation	Scheduled flight time, not including domestic layovers, is in excess of 14 hours, and a rest stop cannot be taken because of the urgency of the mission.
Funding Source 1	OS/NOT OGHA
Funded Amount 1	9100.00
Funding Details 1 ("&" character not allowed)	
Funding Source 2	OS/NOT OGHA
Funded Amount 2	3585.30
Funding Details 2 ("&" character not allowed)	
Funding Source 3	OS/NOT OGHA
Funded Amount 3	2103.57
Funding Details 3 ("&" character not allowed)	
Total Funding	14788.87
Agency	OS
Center	IOS
Additional Organization Description ("&" character not allowed)	
Country Clearance Cable Prepared?	Yes
Multilateral Travel Activity?	No
Are Multiple Employees Traveling Together?	Yes
Additional Employee Names List ("&" character not allowed)	Xavier Becerra - Bali, Berlin, Geneva Sarah Despres - Bali, Berlin, Geneva Benjamin Scott - Bali, Geneva William "Billy" Czerwinski - Bali (b)(6) (Special Agent) - Bali, Berlin, Geneva (b)(6) (Special Agent) - Bali (b)(6) (Special Agent) - Geneva Cynthia Palafox - Berlin Lizeth Zardeneta - Berlin Esmeralda Orozco - Geneva
Late Reason	
Job Title ("&" character not allowed)	Secretary
Employee Status	OTHER
Passport Type	Diplomatic
Passport # and Expiration Date ("&" character not allowed)	(b)(6)
Passport Issuing Country ("&" character not allowed)	United States
Country of Birth ("&" character not allowed)	United States

Document Totals

Total Expenses	21,384.38	**Advance Authorized**	0.00
Reimbursable Expenses	21,369.88	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	16,039.67	0.00
LODGING	3,106.02	0.00
LODGING MISC	128.78	0.00
M&IE	1,790.75	0.00
OTHER	58.38	0.00
TAV EXP-C	14.50	0.00
TMC FEE	246.28	0.00
Total Expenses	21,384.38	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006834876		16,039.67
COMM-CARR	Lufthansa	1006834876		0.00
COMM-CARR	Lufthansa	1006834876		0.00
COMM-CARR	Qatar Airways	1006834876		0.00
COMM-CARR	Qatar Airways	1006834876		0.00
COMM-CARR	United	1006834876		0.00
COMM-CARR	Air France	1006834876		0.00
COMM-CARR	Air France	1006834876		0.00

Trip Itinerary

From **IAD-Washington, DC (USA) (Dulles Apt)** **To** **MUC-Munich, Germany**

Air

Thursday May 12, 2022

IAD-Washington, DC (USA) to MUC-Munich, Germany

May 12 United 106 — Duration 8 Hours 20 Minutes Nonstop
Munich, Germany 05/13/2022 7:40AM — Munich, Germany 05/13/2022 7:40AM
Confirmation Number

Flight Information
Distance 4249 miles — Emissions 2768.1 lbs of CO2
No Seat Assigned — Cost 16,039.67 USD

Friday May 13, 2022

MUC-Munich, Germany to SIN-Singapore (Changi Ap

May 13 Lufthansa 9790 — Duration 11 Hours 50 Minutes Nonstop
Singapore (Changi Apt) 05/14/2022 7:00AM — Singapore (Changi Apt) 05/14/2022 7:00AM
Confirmation Number

Flight Information
Distance 6245 miles — Emissions 4068.5 lbs of CO2
No Seat Assigned

Saturday May 14, 2022

SIN-Singapore (Changi Ap to DPS-Denpasar Bali, Indon

May 14 Lufthansa 9757 — Duration 2 Hours 40 Minutes Nonstop
Denpasar Bali, Indonesia 05/14/2022 11:55AM — Denpasar Bali, Indonesia 05/14/2022 11:55AM
Confirmation Number

Flight Information
Distance 1039 miles — Emissions 566.0 lbs of CO2
No Seat Assigned

Monday May 16, 2022

DPS-Denpasar Bali, Indon to DOH-Doha, Qatar

May 16 Qatar Airways 961 — Duration 9 Hours 30 Minutes Nonstop
Doha, Qatar 05/16/2022 5:35AM — Doha, Qatar 05/16/2022 5:35AM
Confirmation Number

Flight Information
Distance 4871 miles — Emissions 3173.4 lbs of CO2
No Seat Assigned

DOH-Doha, Qatar to BER-BERLIN

May 16 Qatar Airways 81 — Duration 6 Hours 5 Minutes Nonstop
BERLIN 05/16/2022 12:55PM — BERLIN 05/16/2022 12:55PM
Confirmation Number

Flight Information
Distance 2721 miles — Emissions 1772.7 lbs of CO2
No Seat Assigned

Saturday May 28, 2022

BER-BERLIN to EWR-Newark, NJ (USA) (Ne

May 28 United 963 — Duration 9 Hours 15 Minutes Nonstop
Newark, NJ (USA) (Newark IntL. Apt) 05/28/2022 1:05PM — Newark, NJ (USA) (Newark IntL. Apt) 05/28/2022 1:05PM
Confirmation Number

Flight Information
Distance 3980 miles — Emissions 2592.9 lbs of CO2
No Seat Assigned

BER-BERLIN to CDG-Paris, France (Charl

May 28 Air France 1735 — Duration 1 Hour 50 Minutes Nonstop
Paris, France (Charles De Gaulle Apt) 05/28/2022 2:05PM — Paris, France (Charles De Gaulle Apt) 05/28/2022 2:05PM
Confirmation Number

Flight Information
Distance 532 miles — Emissions 464.1 lbs of CO2
No Seat Assigned

CDG-Paris, France (Charl to IAD-Washington, DC (USA)

May 28 Air France 26 — Duration 8 Hours 35 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 05/28/2022 7:05PM — Washington, DC (USA) (Dulles Apt) 05/28/2022 7:05PM
Confirmation Number

Flight Information
Distance 3848 miles
No Seat Assigned

Emissions 2506.9 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
04/07/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
04/09/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
05/12/2022	Airfare	COM.CARR.	16,039.67	IBA-TRAVEL CARD	
05/12/2022	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
05/12/2022	M&IE	M&IE	83.25	PERSONAL	Yes
05/13/2022	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
05/13/2022	M&IE	M&IE	0.00	PERSONAL	Yes
05/14/2022	Lodging	LODGING	183.51	IBA-TRAVEL CARD	Yes
05/14/2022	Hotel Tax - Domestic	LODGING MISC	38.54	IBA-TRAVEL CARD	
05/14/2022	M&IE	M&IE	111.00	PERSONAL	Yes
05/15/2022	Lodging	LODGING	183.51	IBA-TRAVEL CARD	Yes
05/15/2022	Hotel Tax - Domestic	LODGING MISC	38.54	IBA-TRAVEL CARD	
05/15/2022	M&IE	M&IE	111.00	PERSONAL	Yes
05/16/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/16/2022	M&IE	M&IE	110.00	PERSONAL	Yes
05/17/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/17/2022	M&IE	M&IE	110.00	PERSONAL	Yes
05/17/2022	Misc. Expense	OTHER	30.39	IBA-TRAVEL CARD	
	Comment: Cross Boarder Process Fee: $4.44 + 25.68+ 0.27 = 30.39				
05/18/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/18/2022	M&IE	M&IE	83.00	PERSONAL	Yes
05/18/2022	Misc. Expense	OTHER	27.99	IBA-TRAVEL CARD	
	Comment: Room Service				
05/19/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/19/2022	M&IE	M&IE	110.00	PERSONAL	Yes
05/20/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/20/2022	M&IE	M&IE	110.00	PERSONAL	Yes
05/20/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
05/21/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/21/2022	M&IE	M&IE	110.00	PERSONAL	Yes
05/22/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/22/2022	M&IE	M&IE	110.00	PERSONAL	Yes
05/23/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/23/2022	Hotel Tax - Domestic	LODGING MISC	10.47	IBA-TRAVEL CARD	
05/23/2022	M&IE	M&IE	110.00	PERSONAL	Yes
05/23/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
05/24/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/24/2022	Hotel Tax - Domestic	LODGING MISC	10.47	IBA-TRAVEL CARD	

Date	Description	Category	Cost	Pay Method	Per Diem
05/24/2022	M&IE	M&IE	110.00	PERSONAL	Yes
05/25/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/25/2022	Hotel Tax - Domestic	LODGING MISC	10.47	IBA-TRAVEL CARD	
05/25/2022	M&IE	M&IE	110.00	PERSONAL	Yes
05/25/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
05/26/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/26/2022	Hotel Tax - Domestic	LODGING MISC	10.47	IBA-TRAVEL CARD	
05/26/2022	M&IE	M&IE	110.00	PERSONAL	Yes
05/27/2022	Lodging	LODGING	210.00	IBA-TRAVEL CARD	Yes
05/27/2022	Hotel Tax - Domestic	LODGING MISC	9.82	IBA-TRAVEL CARD	
05/27/2022	M&IE	M&IE	110.00	PERSONAL	Yes
05/28/2022	Lodging	LODGING	219.00	IBA-TRAVEL CARD	Yes
05/28/2022	M&IE	M&IE	82.50	PERSONAL	Yes
05/28/2022	M&IE Due Traveler	M&IE	27.50	PERSONAL	Yes
05/29/2022	M&IE Due Traveler	M&IE	82.50	PERSONAL	Yes
06/08/2022	Travel Fee	TMC FEE	0.00	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 16,487.61

Total Per Diem Expenses 4,896.77

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
05/12/2022	235.00/ 111.00	0.00	0.00	83.25	83.25				
05/13/2022	235.00/ 111.00	0.00	0.00	0.00	0.00				
05/14/2022	235.00/ 111.00	183.51	183.51	111.00	111.00				
05/15/2022	235.00/ 111.00	183.51	183.51	111.00	111.00				
05/16/2022	219.00/ 110.00	210.00	210.00	110.00	110.00				
05/17/2022	219.00/ 110.00	210.00	210.00	110.00	110.00				
05/18/2022	219.00/ 110.00	210.00	210.00	83.00	83.00		X		
05/19/2022	219.00/ 110.00	210.00	210.00	110.00	110.00				
05/20/2022	219.00/ 110.00	210.00	210.00	110.00	110.00				
05/21/2022	219.00/ 110.00	210.00	210.00	110.00	110.00				
05/22/2022	219.00/ 110.00	210.00	210.00	110.00	110.00				
05/23/2022	219.00/ 110.00	210.00	210.00	110.00	110.00				
05/24/2022	219.00/ 110.00	210.00	210.00	110.00	110.00				
05/25/2022	219.00/ 110.00	210.00	210.00	110.00	110.00				
05/26/2022	219.00/ 110.00	210.00	210.00	110.00	110.00				
05/27/2022	219.00/ 110.00	210.00	210.00	110.00	110.00				
05/28/2022	219.00/ 110.00	219.00	219.00	82.50	110.00				
05/29/2022	219.00/ 110.00	0.00	0.00	0.00	82.50				
					Total Per Diem Allowances				4,896.77

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	
MEALS PROVIDED	Meals are provided to the employee and the Per Diem M&IE must be reduced per the FTR.

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	2022 May Bali-Geneva-Berlin	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	2022 May Bali-Geneva-Berlin		IBA-TRAVEL CARD	19,579.13
HHSPAA	2022 May Bali-Geneva-Berlin		PERSONAL	1,790.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	2022 May Bali-Geneva-Berlin	(b)(6)	21,384.38

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	19,579.13
PERSONAL	1,790.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label 2022 May Bali-Geneva-Berlin

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	16,039.67
LODGING	2022	3,106.02
LODGING MISC	2022	128.78
M&IE	2022	1,790.75
OTHER	2022	58.38
TAV EXP-C	2022	14.50
TMC FEE	2022	246.28
	Accounting Code Total	21,384.38

Total 21,384.38

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
05/12/2022	AIR	16,039.67		
05/14/2022	Lodging	183.51		
05/15/2022	Lodging	183.51		
05/16/2022	Lodging	210.00		
05/17/2022	Lodging	210.00		
05/18/2022	Lodging	210.00		
05/19/2022	Lodging	210.00		
05/20/2022	Lodging	210.00		
05/21/2022	Lodging	210.00		
05/22/2022	Lodging	210.00		
05/23/2022	Lodging	210.00		
05/24/2022	Lodging	210.00		
05/25/2022	Lodging	210.00		
05/26/2022	Lodging	210.00		
05/27/2022	Lodging	210.00		
05/28/2022	Lodging	219.00		

Audits

FAIL CLASS OF SERVICE TEST TICKET: 1006834876, DEPARTURE DATE: 05/12/22 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification** The flights mentioned are the first available flights that align with time constraints, that the traveler could secure. Duration of the flight is over 14 hours.
FAIL CLASS OF SERVICE TEST TICKET: 1006834876, DEPARTURE DATE: 05/13/22 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification**
FAIL CLASS OF SERVICE TEST TICKET: 1006834876, DEPARTURE DATE: 05/16/22 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification**
FAIL DAILY EXPENSE THRESH Airfare for 05/12/2022 exceeds the daily threshold of 9,999.00 The threshold for one or more expenses has been exceeded. Please provide a justification".	**Traveler Justification** The flights mentioned are the first available flights that align with time constraints, that the traveler could secure. Duration of the flight is over 14 hours
FAIL EXP CAT THRESHOLD COM.CARR. GREATER THAN 9,999.99 The threshold for one or more expense categories has been exceeded. Please provide a justification.	**Traveler Justification** The flights mentioned are the first available flights that align with time constraints, that the traveler could secure. Duration of the flight is over 14 hours
FAIL EXPENSE THRESHOLD Airfare exceeds the single threshold of 9,999.00 The threshold for one or more Expense Category has been exceeded. Please provide a justification.	**Traveler Justification** The flights mentioned are the first available flights that align with time constraints, that the traveler could secure. Duration of the flight is over 14 hours
FAIL EXPENSE THRESHOLD Misc. Expense exceeds the single threshold of 1.00 The threshold for one or more Expense Category has been exceeded. Please provide a justification.	**Traveler Justification**
FAIL EXPENSE THRESHOLD Misc. Expense exceeds the single threshold of 1.00 The threshold for one or more Expense Category has been exceeded. Please provide a justification.	**Traveler Justification**
FAIL NFT DOC WITH TDY WARNING NFT document has TDY warnings. Please be advised that at least one foreign location chosen for this trip has an associated State Department warning regarding travel to this location. Enter a justification as to why it is mission necessary to travel to this location in order to process this document".	**Traveler Justification** To attend the ASEAN-U.S. Ad Hoc Special Session Health Ministerial

FAIL NON-CONTRACT FARE FLIGHT: 106, DEPARTING: 05/12/22, NON-CONTRACT FARE: ZCB You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** The flights mentioned are the first available flights that align with time constraints, that the traveler could secure. Duration of the flight is over 14 hours.
FAIL NON-CONTRACT FARE FLIGHT: 9790, DEPARTING: 05/13/22, NON-CONTRACT FARE: JFF77WW (UNKNOWN AIRPORT CODE) You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 9757, DEPARTING: 05/14/22, NON-CONTRACT FARE: JFF77WW (UNKNOWN AIRPORT CODE) You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 961, DEPARTING: 05/16/22, NON-CONTRACT FARE: CJR9R1FO (UNKNOWN AIRPORT CODE) You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 81, DEPARTING: 05/16/22, NON-CONTRACT FARE: CJR9R1FO (UNKNOWN AIRPORT CODE) You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 1735, DEPARTING: 05/28/22, NON-CONTRACT FARE: YDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00OD5H-1

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	06/29/2022	10:48AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	06/14/2022	3:17AMEST	User, EAI	EAI Document Status Update WS
PENDING	06/13/2022	11:58AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/13/2022	11:58AMEST	Williams, Ebony C C	
CERTIFIED	06/10/2022	10:19AMEST	FERGUSON, GLORIA W	
FGN SECURITY APPROVD	06/10/2022	9:55AMEST	McCracken, Jessica	
SIGNED	06/09/2022	1:05PMEST	Becks, Karen Patricia	
CREATED	06/08/2022	11:28AMEST	Becks, Karen Patricia	
Posack Obligation	05/12/2022	1:49PMEST	User, EAI	EAI Document Status Update WS
PENDING	05/12/2022	10:21AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	05/12/2022	10:21AMEST	Williams, Ebony C C	
CERTIFIED	05/11/2022	7:52AMEST	FERGUSON, GLORIA W	
FGN SECURITY APPROVD	05/11/2022	5:52AMEST	Peters, Andrea	
SIGNED	05/10/2022	11:17AMEST	Becks, Karen Patricia	This is reflective of Karen Becks signing on behalf of the traveler.
CREATED	04/07/2022	11:16PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	______________________	Approver Name	______________________
Traveler/Preparer Signature	______________________	Approver Signature	______________________
Date	______________________	Date	______________________

TRIP00ODE7 (TANUM0QY9B)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	INFORMATION MEETING
Document Type	Auth	**Ticket By**	04/17/2022
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	04/19/2022 - 04/20/2022
Organization	HHSPAA	**Trip Name**	Trip from Washington to Las Vegas
		Currency	USD
Estimated Cost	860.33		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	LAS VEGAS, NV
Next Status		**Document Details**	Secretary Becerra will be representing HHS.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
		Cell Phone	
Office Phone	2022603000	**Home Phone**	
Home Address		**Alternate Phone**	

Trip Details

Document Information

Purpose Secretary Becerra will be representing HHS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/19/22	04/20/22	LAS VEGAS, NV		120.00 / 69.00

Document Custom Fields

No data is present

Document Totals

Total Expenses	860.33	**Advance Authorized**	0.00
Reimbursable Expenses	845.83	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	499.19	0.00
LODGING	120.00	0.00
M&IE	103.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	860.33	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006837370		499.19
COMM-CARR	United	1006837370		0.00
COMM-CARR	United	1006837370		0.00
COMM-CARR	United	1006837370		0.00

Trip Itinerary

From **IAD-Washington, DC (USA) (Dulles Apt)** **To** **LAS-Las Vegas, NV (USA) (Mc+carran IntL.**

Air
Tuesday April 19, 2022

IAD-Washington, DC (USA) to LAS-Las Vegas, NV (USA)

Apr 19 United 796
Las Vegas, NV (USA) (Mc+carran IntL. Apt 04/19/2022 10:39AM
Confirmation Number

Duration 5 Hours 14 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 04/19/2022 10:39AM

Flight Information
Distance 2059 miles
No Seat Assigned

Emissions 803.0 lbs of CO2
Cost 499.19 USD

IAD-Washington, DC (USA) to LAS-Las Vegas, NV (USA)

Apr 19 United 796
Las Vegas, NV (USA) (Mc+carran IntL. Apt 04/19/2022 10:39AM
Confirmation Number

Duration 5 Hours 14 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 04/19/2022 10:39AM

Flight Information
Distance 2059 miles
No Seat Assigned

Emissions 803.0 lbs of CO2

LAS-Las Vegas, NV (USA) to IAD-Washington, DC (USA)

Apr 19 United 1137
Washington, DC (USA) (Dulles Apt) 04/20/2022 5:08AM
Confirmation Number

Duration 4 Hours 22 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 04/20/2022 5:08AM

Flight Information
Distance 2059 miles
No Seat Assigned

Emissions 803.0 lbs of CO2

LAS-Las Vegas, NV (USA) to IAD-Washington, DC (USA)

Apr 19 United 1137
Washington, DC (USA) (Dulles Apt) 04/20/2022 5:08AM
Confirmation Number

Duration 4 Hours 22 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 04/20/2022 5:08AM

Flight Information
Distance 2059 miles
No Seat Assigned

Emissions 803.0 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
04/08/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
04/11/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
04/14/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
04/19/2022	Airfare	COM.CARR.	499.19	IBA-TRAVEL CARD	
04/19/2022	Lodging	LODGING	120.00	IBA-TRAVEL CARD	Yes
04/19/2022	M&IE	M&IE	51.75	PERSONAL	Yes
04/20/2022	M&IE	M&IE	51.75	PERSONAL	Yes

Total Non-Per Diem Expenses 636.83

Total Per Diem Expenses 223.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
04/19/2022	120.00/ 69.00	120.00	120.00	51.75	51.75				
04/20/2022	120.00/ 69.00	0.00	0.00	51.75	51.75				
					Total Per Diem Allowances				223.50

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Las Vegas, NV	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Las Vegas, NV		IBA-TRAVEL CARD	742.33
HHSPAA	Las Vegas, NV		PERSONAL	103.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Las Vegas, NV	(b)(6)	860.33

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	742.33
PERSONAL	103.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Las Vegas, NV

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	499.19
LODGING	2022	120.00
	Accounting Code Total	860.33

Expense Category	Fiscal Year	Amount
M&IE	2022	103.50
TAV EXP-C	2022	14.50
TMC FEE	2022	123.14
	Accounting Code Total	860.33

Total 860.33

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
04/19/2022	AIR	499.19		
04/19/2022	Lodging	120.00		

Audits

FAIL CLASS OF SERVICE TEST TICKET: 1006837370, DEPARTURE DATE: 04/19/22 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification** We were unable to find a rate within that threshold that would allow the traveler to attend requested invitation on a timely basis.
FAIL CLASS OF SERVICE TEST TICKET: 1006837370, DEPARTURE DATE: 04/19/22 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 796, DEPARTING: 04/19/22, Fare code is invalid and could not be retrieved: WCAIAD You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** We were unable to find a rate within that threshold that would allow the traveler to attend requested invitation on a timely basis.
FAIL NON-CONTRACT FARE FLIGHT: 1137, DEPARTING: 04/19/22, Fare code is invalid and could not be retrieved: WCAIAD You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00ODE7

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	05/04/2022	3:19AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	04/20/2022	10:51AMEST	User, EAI	EAI Document Status Update WS
PENDING	04/20/2022	9:35AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	04/20/2022	9:35AMEST	Williams, Ebony C C	
CERTIFIED	04/20/2022	8:52AMEST	FERGUSON, GLORIA W	
SIGNED	04/20/2022	7:33AMEST	Becks, Karen Patricia	This is reflective of Karen Becks signing on behalf of the traveler.
CREATED	04/08/2022	9:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	________________	Approver Name	________________
Traveler/Preparer Signature	________________	Approver Signature	________________
Date	________________	Date	________________

TRIP00OEP2-1 (TANUM0QYMM)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	INFORMATION MEETING
Document Type	Auth	**Travel Dates**	05/05/2022 - 05/06/2022
Type Code	TDY-TEMP DUTY TRAVEL	**Trip Name**	Trip from Washington to Seattle, WA
Organization	HHSPAA	**Currency**	USD
Estimated Cost	1,518.40		
Current Status	Posack Obligation	**Per Diem Locations**	SEATTLE, WA
Next Status		**Document Details**	Secretary Becerra will be representing HHS.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address	,	**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Secretary Becerra will be representing HHS.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/05/22	05/06/22	SEATTLE, WA		232.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,518.40	**Advance Authorized**	0.00
Reimbursable Expenses	1,503.90	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,053.41	0.00
LODGING	232.00	0.00
LODGING MISC	38.42	0.00
M&IE	118.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	61.57	0.00
Total Expenses	1,518.40	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006840991		1,053.41
COMM-CARR	United	1006840991		0.00
COMM-CARR	Alaska Airlines	1006840991		0.00
COMM-CARR	Alaska Airlines	1006840991		0.00
COMM-CARR	United	1006840991		0.00
COMM-CARR	United	1006840991		0.00
LODGE	Curio	1006840991	Seattle,WA	232.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **ORD-Chicago, IL (USA) (OHare Apt)**

Air

Thursday May 05, 2022

DCA-Washington, DC (USA) to ORD-Chicago, IL (USA) (O

May 05 United 1800
Chicago, IL (USA) (OHare Apt) 05/05/2022 8:09AM
Confirmation Number

Duration 2 Hours 9 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 05/05/2022 8:09AM

Flight Information
Distance 610 miles
No Seat Assigned

Emissions 532.1 lbs of CO2
Cost 1,053.41 USD

ORD-Chicago, IL (USA) (O to PDX-Portland, OR (USA)

May 05 United 2483
Portland, OR (USA) 05/05/2022 11:28AM
Confirmation Number

Duration 4 Hours 22 Minutes Nonstop
Portland, OR (USA) 05/05/2022 11:28AM

Flight Information
Distance 1733 miles
No Seat Assigned

Emissions 944.0 lbs of CO2

PDX-Portland, OR (USA) to SEA-Seattle / Tacoma, WA

May 05 Alaska Airlines 419
Seattle / Tacoma, WA (USA) (Sea-tac IntL 05/05/2022 6:10PM
Confirmation Number

Duration 55 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 05/05/2022 6:10PM

Flight Information
Distance 129 miles
No Seat Assigned

Emissions 112.5 lbs of CO2

Friday May 06, 2022

SEA-Seattle / Tacoma, WA to SAN-San Diego, CA (USA)

May 06 Alaska Airlines 1198
San Diego, CA (USA) (IntL. Apt) 05/06/2022 6:45PM
Confirmation Number

Duration 2 Hours 40 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 05/06/2022 6:45PM

Flight Information
Distance 1051 miles
No Seat Assigned

Emissions 572.5 lbs of CO2

Tuesday May 10, 2022

SMF-Sacramento, CA (USA) to IAD-Washington, DC (USA)

May 10 United 2027
Washington, DC (USA) (Dulles Apt) 05/11/2022 6:29AM
Confirmation Number

Duration 4 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 05/11/2022 6:29AM

Flight Information
Distance 2350 miles
No Seat Assigned

Emissions 1531.0 lbs of CO2

SMF-Sacramento, CA (USA) to IAD-Washington, DC (USA)

May 10 United 2027
Washington, DC (USA) (Dulles Apt) 05/11/2022 6:29AM
Confirmation Number

Duration 4 Hours 51 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 05/11/2022 6:29AM

Flight Information
Distance 2350 miles
No Seat Assigned

Emissions 1531.0 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
04/14/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
04/14/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
04/14/2022	Travel Fee	TMC FEE	0.00	IBA-TRAVEL CARD	
05/05/2022	Airfare *Comment: TICKET=7742095556,TICKET=7742095557*	COM.CARR.	1,053.41	IBA-TRAVEL CARD	

Date	Description	Category	Cost	Pay Method	Per Diem
05/05/2022	Lodging	LODGING	232.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 3252708816NSCONF Cmt: 4PM CXL ON ARR DATE				
05/05/2022	Hotel Tax - Domestic	LODGING MISC	38.42	IBA-TRAVEL CARD	
05/05/2022	M&IE	M&IE	59.25	PERSONAL	Yes
05/06/2022	M&IE	M&IE	79.00	PERSONAL	Yes
05/06/2022	Non-Reimb M&IE Amount	M&IE	-19.75	PERSONAL	Yes

Total Non-Per Diem Expenses 1,167.90

Total Per Diem Expenses 350.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%	
05/05/2022	232.00/ 79.00	232.00	232.00	59.25	59.25					
05/06/2022	232.00/ 79.00	0.00	0.00	79.00	59.25					
					Total Per Diem Allowances					350.50

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Seattle & San Diego	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Seattle & San Diego		IBA-TRAVEL CARD	1,385.40
HHSPAA	Seattle & San Diego		PERSONAL	118.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Seattle & San Diego	(b)(6)	1,518.40

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	1,385.40
PERSONAL	118.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Seattle & San Diego

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	1,053.41
LODGING	2022	232.00
LODGING MISC	2022	38.42
M&IE	2022	118.50
TAV EXP-C	2022	14.50
TMC FEE	2022	61.57
	Accounting Code Total	1,518.40

Total 1,518.40

Attachments

Attachment File Name	Uploaded Timestamp
2YP529 Invoice.pdf	06/08/2022 10:22:15 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
05/05/2022	AIR	1,053.41		
05/05/2022	Lodging	232.00		

Audits

FAIL ALLOWED-VS-COST 05/06/22 M&IE Cost (79) greater than M&IE Per diem allowed (59.25) The amount entered is above the allowed Per Diem amount, and you did not claim actuals properly. If you do not claim actuals properly on the expenses tab, YOU WILL NOT BE REIMBURSED FOR THE DIFFERENCE BETWEEN PER DIEM AND ACTUAL COST and are responsible for that difference. If you do claim actuals, you will be required to enter a justification in order to submit your document.	**Traveler Justification** M&IE should be full since the traveler had overnight.
FAIL CLASS OF SERVICE TEST TICKET: 1006840991, DEPARTURE DATE: 05/10/22 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification** Upgrade was no cost to the federal government.
FAIL NON-CONTRACT FARE FLIGHT: 2483, DEPARTING: 05/05/22, NON-CONTRACT FARE: HDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** The flights mentioned are the first available flights that align with time constraints, that the traveler could secure.

Document History - 02/02/2024 Auth: TRIP00OEP2-1

Status	Date	Time	Signature Name	Comments
Posack Obligation	06/12/2022	3:05PMEST	User, EAI	EAI Document Status Update WS
PENDING	06/10/2022	10:00AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/10/2022	10:00AMEST	Williams, Ebony C C	
CERTIFIED	06/09/2022	2:22PMEST	FERGUSON, GLORIA W	
SIGNED	06/09/2022	1:01PMEST	Becks, Karen Patricia	

Status	Date	Time	Signature Name	Comments
CREATED	06/08/2022	10:15AMEST	GORHAM, NIKIA	Second location to San Diego was cancelled.
Posack Obligation	05/02/2022	5:24PMEST	User, EAI	EAI Document Status Update WS
PENDING	05/02/2022	5:18AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	05/02/2022	5:18AMEST	Williams, Ebony C C	
CERTIFIED	04/29/2022	11:48AMEST	FERGUSON, GLORIA W	
SIGNED	04/29/2022	11:47AMEST	FERGUSON, GLORIA W	
SIGNED	04/29/2022	11:30AMEST	Becks, Karen Patricia	This is reflective of Karen Becks signing on behalf of the traveler.
CREATED	04/14/2022	12:26PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00OQJ7 (TANUM0RB8T)

CONCURGOV

Primary Traveler Xavier Becerra (ID (b)(6)

Document Type Auth

Type Code INFORMATION MEETING

Organization HHSPAA

Estimated Cost 2,592.14

Current Status OFFSETTING OBLIGATION

Next Status

Purpose MISSION (OPERATIONAL)

Ticket By 06/05/2022

Travel Dates 06/07/2022 - 06/13/2022

Trip Name Washington, DC to Los Angeles, CA

Currency USD

Per Diem Locations LOS ANGELES, CA

Document Details the U.S. Delegation to the Summit of the Americas.

Traveler Profile

Name Becerra, Xavier

TrID (b)(6)

Title

Security Cl

Office Address 200 Independence Aveue, SW Suite 610F Washington, DC 20201

Office Phone 2022603000

Home Address

ID 1001588526

Organization HHSPAA

Duty Station

Card No Advance

EMAIL Xavier.Becerra@hhs.gov

Cell Phone

Home Phone

Alternate Phone

Trip Details

Document Information

Purpose the U.S. Delegation to the Summit of the Americas.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/22	06/13/22	LOS ANGELES, CA		182.00 / 74.00

Document Custom Fields

No data is present

Document Totals

Total Expenses 2,592.14

Reimbursable Expenses 2,577.64

Non-Reimbursable Expenses 14.50

Advance Authorized 0.00

Advance Requested 0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,154.38	0.00
LODGING	546.00	0.00
LODGING MISC	88.41	0.00
M&IE	481.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	307.85	0.00
Total Expenses	2,592.14	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006955451		1,154.38
COMM-CARR	American Airlines	1006955451		0.00
COMM-CARR	United	1006955451		0.00
COMM-CARR	United	1006955451		0.00
COMM-CARR	American Airlines	1006955451		0.00

Trip Itinerary

From **IAD-Washington, DC (USA) (Dulles Apt)** **To** **LAX-Los Angeles International (Usa)**

Air

Tuesday June 07, 2022

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

Jun 07 United 667
Los Angeles International (Usa) 06/07/2022 11:25AM
Confirmation Number

Duration 5 Hours 27 Minutes Nonstop
Los Angeles International (Usa) 06/07/2022 11:25AM

Flight Information
Distance 2281 miles
No Seat Assigned

Emissions 1242.5 lbs of CO2
Cost 1,154.38 USD

Thursday June 09, 2022

LAX-Los Angeles Internat to DFW-Dallas / Ft. Worth,

Jun 09 American Airlines 2811
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/09/2022 11:16AM
Confirmation Number

Duration 3 Hours 16 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/09/2022 11:16AM

Flight Information
Distance 1231 miles
No Seat Assigned

Emissions 670.6 lbs of CO2

DFW-Dallas / Ft. Worth, to LAX-Los Angeles Internat

Jun 09 American Airlines 1235
Los Angeles International (Usa) 06/09/2022 4:37PM
Confirmation Number

Duration 3 Hours 7 Minutes Nonstop
Los Angeles International (Usa) 06/09/2022 4:37PM

Flight Information
Distance 1231 miles
No Seat Assigned

Emissions 670.6 lbs of CO2

Monday June 13, 2022

SMF-Sacramento, CA (USA) to SFO-San Francisco / Oakl

Jun 13 United 4722
San Francisco / Oakland, CA (USA) 06/13/2022 7:24AM
Confirmation Number

Duration 54 Minutes Nonstop
San Francisco / Oakland, CA (USA) 06/13/2022 7:24AM

Flight Information
Distance 86 miles
No Seat Assigned

Emissions 75.0 lbs of CO2

SMF-Sacramento, CA (USA) to SFO-San Francisco / Oakl

Jun 13 United 4722
San Francisco / Oakland, CA (USA) 06/13/2022 7:24AM
Confirmation Number

Duration 54 Minutes Nonstop
San Francisco / Oakland, CA (USA) 06/13/2022 7:24AM

Flight Information
Distance 86 miles
No Seat Assigned

Emissions 75.0 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
06/03/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
06/04/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
06/06/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
06/07/2022	Airfare	COM.CARR.	1,154.38	IBA-TRAVEL CARD	
06/07/2022	Lodging	LODGING	182.00	IBA-TRAVEL CARD	Yes
06/07/2022	Hotel Tax - Domestic	LODGING MISC	29.47	IBA-TRAVEL CARD	
06/07/2022	M&IE	M&IE	55.50	PERSONAL	Yes
06/07/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
06/08/2022	Lodging	LODGING	182.00	IBA-TRAVEL CARD	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
06/08/2022	Hotel Tax - Domestic	LODGING MISC	29.47	IBA-TRAVEL CARD	
06/08/2022	M&IE	M&IE	74.00	PERSONAL	Yes
06/09/2022	Lodging	LODGING	182.00	IBA-TRAVEL CARD	Yes
06/09/2022	Hotel Tax - Domestic	LODGING MISC	29.47	IBA-TRAVEL CARD	
06/09/2022	M&IE	M&IE	74.00	PERSONAL	Yes
06/10/2022	M&IE Due Traveler	M&IE	74.00	PERSONAL	Yes
06/11/2022	M&IE Due Traveler	M&IE	74.00	PERSONAL	Yes
06/12/2022	M&IE Due Traveler	M&IE	74.00	PERSONAL	Yes
06/12/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
06/12/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
06/13/2022	M&IE	M&IE	55.50	PERSONAL	Yes

Total Non-Per Diem Expenses 1,565.14

Total Per Diem Expenses 1,027.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/07/2022	182.00/ 74.00	182.00	182.00	55.50	55.50				
06/08/2022	182.00/ 74.00	182.00	182.00	74.00	74.00				
06/09/2022	182.00/ 74.00	182.00	182.00	74.00	74.00				
06/10/2022	182.00/ 74.00	0.00	0.00	0.00	74.00				
06/11/2022	182.00/ 74.00	0.00	0.00	0.00	74.00				
06/12/2022	182.00/ 74.00	0.00	0.00	0.00	74.00				
06/13/2022	182.00/ 74.00	0.00	0.00	55.50	55.50				
					Total Per Diem Allowances				1,027.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Seattle & San Diego		CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Seattle & San Diego	(b)(6)	IBA-TRAVEL CARD	2,096.64
HHSPAA	Seattle & San Diego		PERSONAL	481.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Seattle & San Diego	(b)(6)	2,592.14

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	2,096.64
PERSONAL	481.00

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Seattle & San Diego

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	1,154.38
LODGING	2022	546.00
LODGING MISC	2022	88.41
M&IE	2022	481.00
TAV EXP-C	2022	14.50
TMC FEE	2022	307.85
	Accounting Code Total	2,592.14

Total 2,592.14

Attachments

Attachment File Name	Uploaded Timestamp
Travel Invoice for TANUM0RB8T.pdf	06/09/2022 11:28:51 AM
131287EC-5056-8D9E-8CC983614BD5FE6A.pdf	07/05/2022 8:12:50 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
06/07/2022	AIR	1,154.38	S1 2DP45Y St Louis air invoice.pdf	07/27/2022 11:27:31 AM
06/07/2022	Lodging	182.00	Sec. Becerra - Millennium Biltmore Hotel Receipt - 06.07-06.10.pdf	07/27/2022 11:14:22 AM
06/08/2022	Lodging	182.00	Sec. Becerra - Millennium Biltmore Hotel Receipt - 06.07-06.10.pdf	07/27/2022 11:14:49 AM
06/09/2022	Lodging	182.00	Sec. Becerra - Millennium Biltmore Hotel Receipt - 06.07-06.10.pdf	07/27/2022 11:15:20 AM

Audits

FAIL

CLASS OF SERVICE TEST
TICKET: 1006955451, DEPARTURE DATE: 06/13/22 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.

Traveler Justification
The flights mentioned are the first available flights that align with time constraints, that the traveler could secure.

FAIL

Traveler Justification

DUPLICATE EXPENSES Travel Fee, dated 06/12/2022, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	The duplications flagged are the TMC fees that are justified, since multiple changes were made.
FAIL	**Traveler Justification**
DUPLICATE EXPENSES Travel Fee, dated 06/12/2022, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	

Document History - 02/02/2024 Auth: TRIP00OQJ7

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	08/12/2022	3:23AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	07/28/2022	10:48AMEST	User, EAI	EAI Document Status Update WS
PENDING	07/28/2022	5:53AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	07/28/2022	5:53AMEST	Williams, Ebony C	
CERTIFIED	07/27/2022	4:55PMEST	FERGUSON, GLORIA W	
SIGNED	07/27/2022	12:30PMEST	Becks, Karen Patricia	
CREATED	06/03/2022	6:26PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00OS14 (TANUM0RDZR)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	SPEECH - PRESENTATION
Document Type	Auth	**Ticket By**	06/21/2022
Type Code	TDY-TEMP DUTY TRAVEL	**Travel Dates**	06/23/2022 - 06/26/2022
Organization	HHSPAA	**Trip Name**	Washington, DC to Chicago, IL and Aspen, CO
		Currency	USD
Estimated Cost	3,265.29		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	CHICAGO, IL / ASPEN, CO
Next Status		**Document Details**	Provided remarks during the closing plenary session Aspen Ideas Fest - Health

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Provided remarks during the closing plenary session Aspen Ideas Fest - Health

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/23/22	06/24/22	CHICAGO, IL	SPEECH - PRESENTATION	216.00 / 79.00
06/24/22	06/26/22	ASPEN, CO	SPEECH - PRESENTATION	188.00 / 79.00

Document Custom Fields

No data is present

Document Totals

Total Expenses	3,265.29	**Advance Authorized**	0.00
Reimbursable Expenses	3,250.79	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	2,086.99	0.00
LODGING	479.00	0.00
LODGING MISC	38.88	0.00
M&IE	276.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	369.42	0.00
Total Expenses	3,265.29	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1006979180		2,086.99
COMM-CARR	United	1006979180		0.00
COMM-CARR	United	1006979180		0.00
COMM-CARR	United	1006979180		0.00
COMM-CARR	United	1006979180		0.00
COMM-CARR	United	1006979180		0.00
LODGE	Tribute Portfolio	1006979180	St Louis,MO	135.00

Trip Itinerary

From **SMF-Sacramento, CA (USA) (Metropolitan A** **To** **DEN-Denver, CO (USA) (Denver IntL. Apt)**

Air

Thursday June 23, 2022

SMF-Sacramento, CA (USA) to DEN-Denver, CO (USA) (De

Jun 23 United 2130
Denver, CO (USA) (Denver IntL. Apt) 06/23/2022 4:09PM
Confirmation Number

Duration 2 Hours 22 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 06/23/2022 4:09PM

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 493.5 lbs of CO2
Cost 2,086.99 USD

DEN-Denver, CO (USA) (De to STL-St. Louis, MO (USA)

Jun 23 United 4717
St. Louis, MO (USA) (Lambert IntL. Apt) 06/23/2022 8:55PM
Confirmation Number

Duration 2 Hours 19 Minutes Nonstop
St. Louis, MO (USA) (Lambert IntL. Apt) 06/23/2022 8:55PM

Flight Information
Distance 767 miles
No Seat Assigned

Emissions 417.8 lbs of CO2

Hotel

Tribute Portfolio

421 North 8th Street St Louis MO 63101 314-436-9000

Jun 23 Checking in 06/23/2022

Checking out 06/24/2022
Total Rate 135.00 USD

Air

Friday June 24, 2022

STL-St. Louis, MO (USA) to DEN-Denver, CO (USA) (De

Jun 24 United 5221
Denver, CO (USA) (Denver IntL. Apt) 06/24/2022 5:56PM
Confirmation Number

Duration 2 Hours 38 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 06/24/2022 5:56PM

Flight Information
Distance 767 miles
No Seat Assigned

Emissions 417.8 lbs of CO2

DEN-Denver, CO (USA) (De to ASE-Aspen, CO (USA)

Jun 24 United 5597
Aspen, CO (USA) 06/24/2022 8:06PM
Confirmation Number

Duration 1 Hour 1 Minute Nonstop
Aspen, CO (USA) 06/24/2022 8:06PM

Flight Information
Distance 125 miles
No Seat Assigned

Emissions 109.0 lbs of CO2

Sunday June 26, 2022

ASE-Aspen, CO (USA) to IAH-Houston, TX (USA) (B

Jun 26 United 4630
Houston, TX (USA) (Bush Intercontinental 06/26/2022 11:00AM
Confirmation Number

Duration 2 Hours 40 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 06/26/2022 11:00AM

Flight Information
Distance 913 miles
No Seat Assigned

Emissions 497.3 lbs of CO2

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA)

Jun 26 United 6067
Washington, DC (USA) (National Apt) 06/26/2022 3:59PM
Confirmation Number

Duration 3 Hours 4 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/26/2022 3:59PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 656.9 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
06/09/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	

Date	Description	Category	Cost	Pay Method	Per Diem
06/09/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
06/20/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
06/22/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
06/22/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
06/23/2022	Airfare	COM.CARR.	2,086.99	IBA-TRAVEL CARD	
06/23/2022	Lodging	LODGING	135.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 89143965 Cmt: CANCEL PERMITTED UP TO 4PM DAY OF ARRIVAL HOTEL TIME. 160.56 CANCEL FEE PER ROOM.				
06/23/2022	M&IE	M&IE	59.25	PERSONAL	Yes
06/24/2022	Lodging	LODGING	172.00	IBA-TRAVEL CARD	Yes
06/24/2022	Hotel Tax - Domestic	LODGING MISC	16.00	IBA-TRAVEL CARD	
	Comment: Room Sales Tax				
06/24/2022	Hotel Tax - Domestic	LODGING MISC	3.44	IBA-TRAVEL CARD	
	Comment: Hotel occupancy tax				
06/24/2022	M&IE	M&IE	79.00	PERSONAL	Yes
06/24/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
06/24/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
06/25/2022	Lodging	LODGING	172.00	IBA-TRAVEL CARD	Yes
06/25/2022	Hotel Tax - Domestic	LODGING MISC	16.00	IBA-TRAVEL CARD	
	Comment: Hotel Sales Tax				
06/25/2022	Hotel Tax - Domestic	LODGING MISC	3.44	IBA-TRAVEL CARD	
	Comment: Hotel occupancy tax				
06/25/2022	M&IE	M&IE	79.00	PERSONAL	Yes
06/26/2022	M&IE	M&IE	59.25	PERSONAL	Yes

Total Non-Per Diem Expenses 2,509.79

Total Per Diem Expenses 755.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/23/2022	216.00/ 79.00	135.00	135.00	59.25	59.25				
06/24/2022	188.00/ 79.00	172.00	172.00	79.00	79.00				
06/25/2022	188.00/ 79.00	172.00	172.00	79.00	79.00				
06/26/2022	188.00/ 79.00	0.00	0.00	59.25	59.25				
					Total Per Diem Allowances				755.50

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	IOS Travel	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	IOS Travel		IBA-TRAVEL CARD	2,974.29
HHSPAA	IOS Travel		PERSONAL	276.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	IOS Travel	(b)(6)	3,265.29

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	2,974.29
PERSONAL	276.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label IOS Travel

Expense Category	Fiscal Year	Amount
COM CARR	2022	2,086.99
LODGING	2022	479.00
LODGING MISC	2022	38.88
M&IE	2022	276.50
TAV EXP-C	2022	14.50
TMC FEE	2022	369.42
	Accounting Code Total	3,265.29

Total 3,265.29

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
06/23/2022	AIR	2,086.99		
06/23/2022	Lodging	135.00		
06/24/2022	Lodging	172.00		
06/25/2022	Lodging	172.00		

Audits

FAIL DUPLICATE EXPENSES Travel Fee, dated 06/22/2022, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification** Multiple TMC fees due to multiple changes to trip
FAIL DUPLICATE EXPENSES Travel Fee, dated 06/22/2022, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification**
FAIL DUPLICATE EXPENSES Travel Fee, dated 06/24/2022, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification**
FAIL DUPLICATE EXPENSES Travel Fee, dated 06/24/2022, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 2130, DEPARTING: 06/23/22, NON-CONTRACT FARE: EDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** Contracted fares selected and booked via TMC
FAIL NON-CONTRACT FARE FLIGHT: 5221, DEPARTING: 06/24/22, NON-CONTRACT FARE: EDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 4630, DEPARTING: 06/26/22, NON-CONTRACT FARE: MDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00OS14

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	08/16/2022	3:22AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	07/03/2022	1:55PMEST	User, EAI	EAI Document Status Update WS
PENDING	06/30/2022	12:30PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/30/2022	12:30PMEST	Williams, Ebony C	
CERTIFIED	06/30/2022	12:19PMEST	FERGUSON, GLORIA W	
SIGNED	06/30/2022	11:54AMEST	Allen, Vikki Denise	
CREATED	06/09/2022	1:17PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	______	Approver Name	______
Traveler/Preparer Signature	______	Approver Signature	______
Date	______	Date	______

TRIP0OOWIR (TANUM0RITW)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	07/03/2022
Type Code	SPEECH - PRESENTATION	**Travel Dates**	07/05/2022 - 07/06/2022
Organization	HHSPAA	**Trip Name**	Washington, DC to Hartford, CT
		Currency	USD
Estimated Cost	1,182.52		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	NEW HAVEN, CT
Next Status		**Document Details**	Speaking engagement

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address	,	**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Speaking engagement

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/05/22	07/06/22	NEW HAVEN, CT		114.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,182.52	**Advance Authorized**	0.00
Reimbursable Expenses	1,168.02	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	765.81	0.00
LODGING	114.00	0.00
M&IE	103.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	184.71	0.00
Total Expenses	1,182.52	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007020527		765.81
COMM-CARR	Southwest	1007020527		0.00
LODGE	Omni Hotels	1007020527	New Haven,CT	114.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **BDL-Hartford, CT (USA) (Bradley IntL. Ap**

Air
Tuesday July 05, 2022
DCA-Washington, DC (USA) to BDL-Hartford, CT (USA) (

Jul 05	American Airlines 4637 Hartford, CT (USA) (Bradley IntL. Apt) 07/05/2022 8:27AM Confirmation Number	Duration Unknown Nonstop Hartford, CT (USA) (Bradley IntL. Apt) 07/05/2022 8:27AM
	Flight Information Distance 313 miles No Seat Assigned	Emissions 273.0 lbs of CO2 Cost 765.81 USD

Hotel
Omni Hotels
155 Temple St New Haven CT 06510 203-772-6664

Jul 05	Checking in 07/05/2022	Checking out 07/06/2022 Total Rate 114.00 USD

Air
Wednesday July 06, 2022
BDL-Hartford, CT (USA) (to BWI-Baltimore, MD (USA)

Jul 06	Southwest 2264 Baltimore, MD (USA) (Balt. IntL. Apt) 07/06/2022 7:30PM Confirmation Number	Duration 1 Hour 15 Minutes Nonstop Baltimore, MD (USA) (Balt. IntL. Apt) 07/06/2022 7:30PM
	Flight Information Distance 283 miles No Seat Assigned	Emissions 246.9 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
06/28/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
06/29/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
07/05/2022	Airfare	COM.CARR.	765.81	IBA-TRAVEL CARD	
07/05/2022	Lodging *Comment: Conf Num: 40048445417 Cmt: CANCEL BY 12PM ON 03-JUL-22 TO AVOID PENALTY.*	LODGING	114.00	IBA-TRAVEL CARD	Yes
07/05/2022	M&IE	M&IE	51.75	PERSONAL	Yes
07/06/2022	M&IE	M&IE	51.75	PERSONAL	Yes
07/06/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
07/06/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 965.02

Total Per Diem Expenses 217.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
07/05/2022	114.00/ 69.00	114.00	114.00	51.75	51.75				
07/06/2022	114.00/ 69.00	0.00	0.00	51.75	51.75				
					Total Per Diem Allowances				217.50

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Seattle & San Diego	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Seattle & San Diego		IBA-TRAVEL CARD	1,064.52
HHSPAA	Seattle & San Diego		PERSONAL	103.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Seattle & San Diego	(b)(6)	1,182.52

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	1,064.52
PERSONAL	103.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Seattle & San Diego

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	765.81
LODGING	2022	114.00
M&IE	2022	103.50
TAV EXP-C	2022	14.50
TMC FEE	2022	184.71
	Accounting Code Total	1,182.52

Total 1,182.52

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
07/05/2022	AIR	765.81		
07/05/2022	Lodging	114.00		

Audits

FAIL CLASS OF SERVICE TEST TICKET: 1007020527, DEPARTURE DATE: 07/05/22 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification** Contracted fare and carrier selected
FAIL DUPLICATE EXPENSES Travel Fee, dated 07/06/2022, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification** Multiple change fees to schedule changes
FAIL DUPLICATE EXPENSES Travel Fee, dated 07/06/2022, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00OWIR

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	08/02/2022	10:48AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	07/08/2022	10:56AMEST	User, EAI	EAI Document Status Update WS
PENDING	07/08/2022	9:02AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	07/08/2022	9:02AMEST	Williams, Ebony C	
CERTIFIED	07/08/2022	8:42AMEST	FERGUSON, GLORIA W	
SIGNED	07/08/2022	4:56AMEST	Allen, Vikki Denise	
CREATED	06/28/2022	7:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00OZ7K (TANUM0RLQE)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	07/12/2022
Type Code	INFORMATION MEETING	**Travel Dates**	07/14/2022 - 07/14/2022
Organization	HHSPAA	**Trip Name**	Trip from Orlando to Washington
		Currency	USD
Estimated Cost	357.05		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	ORLANDO, FL
Next Status		**Document Details**	Trip from Orlando to Washington

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address	.	**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Trip from Orlando to Washington

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/14/22	07/14/22	ORLANDO, FL		129.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	357.05	**Advance Authorized**	0.00
Reimbursable Expenses	342.55	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	224.20	0.00
TAV EXP-C	14.50	0.00
TMC FEE	118.35	0.00
Total Expenses	357.05	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	JetBlue	1007046450		224.20

Trip Itinerary

From **MCO-Orlando, FL (USA) (IntL. Apt)** **To** **DCA-Washington, DC (USA) (National Apt)**

Air

Thursday July 14, 2022

MCO-Orlando, FL (USA) (I to DCA-Washington, DC (USA)

Jul 14 JetBlue 2424
Washington, DC (USA) (National Apt) 07/14/2022
6:24PM
Confirmation Number

Duration 2 Hours 20 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/14/2022
6:24PM

Flight Information
Distance 760 miles
No Seat Assigned

Emissions 495.1 lbs of CO2
Cost 224.20 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
07/09/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
07/10/2022	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
07/13/2022	Travel Fee *Comment: LB ATRS Domestic w-Air-Rail*	TMC FEE	39.45	IBA-TRAVEL CARD	
07/14/2022	Airfare	COM CARR.	224.20	IBA-TRAVEL CARD	
07/14/2022	Travel Fee *Comment: LB ATRS Domestic w-Air-Rail*	TMC FEE	39.45	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 357.05

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
07/14/2022	153.00/ 69.00	0.00	0.00	0.00	0.00				

Total Per Diem Allowances 0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	MCO to DCA	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	MCO to DCA	(b)(6)	IBA-TRAVEL CARD	342.55

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	MCO to DCA	(b)(6)	357.05

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	342.55

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label MCO to DCA

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	224.20
TAV EXP-C	2022	14.50
TMC FEE	2022	118.35
	Accounting Code Total	357.05

Total 357.05

Attachments

Attachment File Name	Uploaded Timestamp
Travel Invoice - 3YS99I - oRLANDO.pdf	07/27/2022 10:51:52 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
07/14/2022	AIR	224.20		

Audits

No Failed Audits Exist

Document History - 02/02/2024 Auth: TRIP00OZ7K

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	08/12/2022	3:23AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	08/04/2022	3:18AMEST	User, EAI	EAI Document Status Update WS
PENDING	08/03/2022	12:13PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	08/03/2022	12:13PMEST	Layton, Christopher Raymond	

Status	Date	Time	Signature Name	Comments
CERTIFIED	08/02/2022	9:10AMEST	FERGUSON, GLORIA W	
SIGNED	08/02/2022	8:33AMEST	Becks, Karen Patricia	
ADJUSTED	08/02/2022	8:14AMEST	Becks, Karen Patricia	
SIGNED	08/02/2022	7:31AMEST	Becks, Karen Patricia	
CREATED	07/09/2022	9:10AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00P7TR (TANUM0RUVC)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	INFORMATION MEETING
Organization	HHSPAA
Estimated Cost	680.15
Current Status	Posack Obligation
Next Status	
Purpose	MISSION (OPERATIONAL)
Ticket By	08/07/2022
Travel Dates	08/09/2022 - 08/09/2022
Trip Name	Trip from Washington to Detroit
Currency	USD
Per Diem Locations	DETROIT, MI
Document Details	The secretary is traveling on official business to conduct meetings and host roundtables with local officials and constituents as well.

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	,
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose The secretary is traveling on official business to conduct meetings and host roundtables with local officials and constituents as well.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/09/22	08/09/22	DETROIT, MI		133.00 / 64.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	680.15
Reimbursable Expenses	665.65
Non-Reimbursable Expenses	14.50
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	626.20	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	680.15	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1007117793		626.20
COMM-CARR	American Airlines	1007117793		0.00

Trip Itinerary

From **IAD-Washington, DC (USA) (Dulles Apt)** **To** **DTW-Detroit, MI (USA) (Metropolitan Apt)**

Air

Tuesday August 09, 2022

IAD-Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Aug 09	United 4266 Detroit, MI (USA) (Metropolitan Apt) 08/09/2022 9:45AM Confirmation Number	Duration 1 Hour 30 Minutes Nonstop Detroit, MI (USA) (Metropolitan Apt) 08/09/2022 9:45AM
	Flight Information Distance 383 miles No Seat Assigned	 Emissions 334.1 lbs of CO2 Cost 626.20 USD

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Aug 09	American Airlines 4698 Washington, DC (USA) (National Apt) 08/09/2022 7:15PM Confirmation Number	Duration 1 Hour 40 Minutes Nonstop Washington, DC (USA) (National Apt) 08/09/2022 7:15PM
	Flight Information Distance 404 miles No Seat Assigned	 Emissions 352.4 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
08/04/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
08/04/2022	Travel Fee *Comment: LB ATRS Domestic w-Air-Rail*	TMC FEE	39.45	IBA-TRAVEL CARD	
08/09/2022	Airfare	COM.CARR.	626.20	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 680.15

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/09/2022	133.00/ 64.00	0.00	0.00	0.00	0.00				
				Total Per Diem Allowances					0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Domestic Info Mtg	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Domestic Info Mtg		IBA-TRAVEL CARD	665.65

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Domestic Info Mtg	(b)(6)	680.15

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	665.65

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Domestic Info Mtg

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	626.20
TAV EXP-C	2022	14.50
TMC FEE	2022	39.45
	Accounting Code Total	680.15

Total 680.15

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
08/09/2022	AIR	626.20		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00P7TR

Status	Date	Time	Signature Name	Comments
Posack Obligation	08/09/2022	3:21AMEST	User, EAI	EAI Document Status Update WS
PENDING	08/08/2022	12:04PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	08/08/2022	12:04PMEST	Sims, Jeremy Bernard	
CERTIFIED	08/08/2022	5:41AMEST	FERGUSON, GLORIA W	

Status	Date	Time	Signature Name	Comments
SIGNED	08/06/2022	11:40AMEST	Becks, Karen Patricia	
CREATED	08/04/2022	10:21AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______ Approver Name ______

Traveler/Preparer Signature ______ Approver Signature ______

Date ______ Date ______

TRIP00P333 (TANUM0RPSZ)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	INFORMATION MEETING
Organization	HHSPAA
Estimated Cost	578.14
Current Status	OFFSETTING OBLIGATION
Next Status	
Purpose	MISSION (OPERATIONAL)
Ticket By	07/23/2022
Travel Dates	07/25/2022 - 07/26/2022
Trip Name	Trip from Washington to Spokane
Currency	USD
Per Diem Locations	SPOKANE IAP AGS, WA
Document Details	Secretary Becerra will travel to Coeur d'Alene, Idaho for the Western Governors Association July 25-26th.

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose Secretary Becerra will travel to Coeur d'Alene, Idaho for the Western Governors Association July 25-26th.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/25/22	07/26/22	SPOKANE IAP AGS, WA		114.00 / 74.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	578.14
Reimbursable Expenses	326.02
Non-Reimbursable Expenses	252.12
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	136.60	0.00
LODGING	114.00	0.00
M&IE	111.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	202.04	0.00
Total Expenses	578.14	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1007074608		1,373.20
COMM-CARR	United	1007074608		0.00
COMM-CARR	Alaska Airlines	1007074608		0.00
COMM-CARR	Alaska Airlines	1007074608		0.00
COMM-CARR	Southwest	1007088977		136.60
LODGE	Autograph	1007074608	Spokane,WA	114.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **DEN-Denver, CO (USA) (Denver IntL. Apt)**

Air

Monday July 25, 2022

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

Jul 25 United 2104
Denver, CO (USA) (Denver IntL. Apt) 07/25/2022 6:05PM
Confirmation Number

Duration 4 Hours Nonstop
Denver, CO (USA) (Denver IntL. Apt) 07/25/2022 6:05PM

Flight Information
Distance 1471 miles
No Seat Assigned

Emissions 801.3 lbs of CO2
Cost 1,373.20 USD

DEN-Denver, CO (USA) (De to GEG-Spokane, WA (USA)

Jul 25 United 577
Spokane, WA (USA) 07/25/2022 8:58PM
Confirmation Number

Duration 2 Hours 23 Minutes Nonstop
Spokane, WA (USA) 07/25/2022 8:58PM

Flight Information
Distance 834 miles
No Seat Assigned

Emissions 454.3 lbs of CO2

DEN-Denver, CO (USA) (De to GEG-Spokane, WA (USA)

Jul 25 Southwest 1348
Spokane, WA (USA) 07/25/2022 11:35PM
Confirmation Number

Duration 2 Hours 20 Minutes Nonstop
Spokane, WA (USA) 07/25/2022 11:35PM

Flight Information
Distance 834 miles
No Seat Assigned

Emissions 454.3 lbs of CO2
Cost 136.60 USD

Hotel

Autograph

333 W Spokane Falls Blvd Spokane WA 99201 509-458-3330

Jul 25 Checking in 07/25/2022

Checking out 07/26/2022
Total Rate 114.00 USD

Air

Tuesday July 26, 2022

GEG-Spokane, WA (USA) to SEA-Seattle / Tacoma, WA

Jul 26 Alaska Airlines 425
Seattle / Tacoma, WA (USA) (Sea-tac IntL 07/26/2022 8:47PM
Confirmation Number

Duration 1 Hour 12 Minutes Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 07/26/2022 8:47PM

Flight Information
Distance 223 miles
No Seat Assigned

Emissions 194.5 lbs of CO2

SEA-Seattle / Tacoma, WA to BWI-Baltimore, MD (USA)

Jul 26 Alaska Airlines 719
Baltimore, MD (USA) (Balt. IntL. Apt) 07/27/2022 5:45AM
Confirmation Number

Duration 5 Hours Nonstop
Baltimore, MD (USA) (Balt. IntL. Apt) 07/27/2022 5:45AM

Flight Information
Distance 2327 miles
No Seat Assigned

Emissions 1516.0 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
07/19/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
07/20/2022	Travel Fee	TMC FEE	39.45	CBA-CENTRALLY BILLEDACCT	
	Comment: LB ATRS Domestic w-Air-Rail				
07/25/2022	Airfare	COM.CARR.	136.60	CBA-CENTRALLY BILLEDACCT	
07/25/2022	Lodging	LODGING	114.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 76101785 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 131.79 CANCEL FEE PER ROOM.				
07/25/2022	M&IE	M&IE	55.50	PERSONAL	Yes
07/25/2022	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	

Date	Description	Category	Cost	Pay Method	Per Diem
	Comment: LB ATRS Domestic w-Air-Rail				
07/25/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
07/26/2022	M&IE	M&IE	55.50	PERSONAL	Yes
07/26/2022	Travel Fee	TMC FEE	61.57	CBA-CENTRALLY BILLEDACCT	
	Comment: LB VIP Services				

Total Non-Per Diem Expenses 353.14

Total Per Diem Expenses 225.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
07/25/2022	114.00/ 74.00	114.00	114.00	55.50	55.50				
07/26/2022	114.00/ 74.00	0.00	0.00	55.50	55.50				
				Total Per Diem Allowances					225.00

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Spokane	(b)(6)	CBA-CENTRALLY BILLEDACCT	252.12
HHSPAA	Spokane		IBA-TRAVEL CARD	215.02
HHSPAA	Spokane		PERSONAL	111.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Spokane	(b)(6)	578.14

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	252.12
IBA-TRAVEL CARD	215.02
PERSONAL	111.00

Account Summary

Org HHSPAA

Acct Label Spokane

Accounting Code (b)(6)

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	136.60
LODGING	2022	114.00
M&IE	2022	111.00
TAV EXP-C	2022	14.50
TMC FEE	2022	202.04
	Accounting Code Total	578.14

Total 578.14

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
07/25/2022	AIR	136.60		
07/25/2022	Lodging	114.00		

Audits

FAIL NON-CONTRACT FARE FLIGHT: 425, DEPARTING: 07/26/22, NON-CONTRACT FARE: YASR1 (UNKNOWN AIRPORT CODE) You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** Flight 425 - Spokane Intl Airport (GEG) to Seattle-Tacoma Intl Airport (SEA) - Economy class
FAIL PAYMENT METHOD MISMATCH Mismatch in Payment Methods used: Travel Fee [IBA-TRAVEL CARD] Com Carrier [CBA-CENTRALLY BILLEDACCT] The payment method for the Travel Fee differs from the payment method of the common carrier expense. Please provide a justification.	**Traveler Justification** CBA was automatically charged in the authorization stage.

Document History - 02/02/2024 Auth: TRIP00P333

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	08/22/2022	10:52AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	08/09/2022	3:21AMEST	User, EAI	EAI Document Status Update WS
PENDING	08/08/2022	12:05PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	08/08/2022	12:05PMEST	Sims, Jeremy Bernard	
CERTIFIED	08/08/2022	5:49AMEST	FERGUSON, GLORIA W	
SIGNED	08/06/2022	10:41AMEST	Becks, Karen Patricia	Authorization signed OBO Karen Becks
CREATED	07/19/2022	6:42PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	______________________	Approver Name	______________________
Traveler/Preparer Signature	______________________	Approver Signature	______________________
Date	______________________	Date	______________________

TRIP00PA47 (TANUM0RWWA)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	08/14/2022
Type Code	INFORMATION MEETING	**Travel Dates**	08/16/2022 - 08/19/2022
Organization	HHSPAA	**Trip Name**	Trip from Washington to El Paso
		Currency	USD
Estimated Cost	1,887.78		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	EL PASO, TX / PHOENIX, AZ / RENO, NV
Next Status		**Document Details**	Conduct official business with multiple sites ranging from round table discussions, site visits and meetings with regional government officials

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address	,	**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Conduct official business with multiple sites ranging from round table discussions, site visits and meetings with regional government officials

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/16/22	08/17/22	EL PASO, TX		98.00 / 64.00
08/17/22	08/18/22	PHOENIX, AZ		96.00 / 69.00
08/18/22	08/19/22	RENO, NV		126.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,887.78	**Advance Authorized**	0.00
Reimbursable Expenses	1,873.28	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,066.90	0.00
LODGING	283.00	0.00
LODGING MISC	100.92	0.00
M&IE	237.75	0.00
TAV EXP-C	14.50	0.00
TMC FEE	184.71	0.00
Total Expenses	1,887.78	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007135952		1,066.90
COMM-CARR	Southwest	1007135952		0.00
COMM-CARR	Southwest	1007135952		0.00
COMM-CARR	Southwest	1007135952		0.00
COMM-CARR	American Airlines	1007135952		0.00
LODGE	Kimpton Hotels	1007135952	Phoenix,AZ	96.00
LODGE	Aloft Hotels	1007135952	El Paso,TX	98.00
LODGE	Synxis Res Svcs	1007135952	Reno,NV	94.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **DFW-Dallas / Ft. Worth, TX (USA) (IntL.**

Air

Tuesday August 16, 2022

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Aug 16 American Airlines 1360
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/16/2022 7:53PM
Confirmation Number

Duration 3 Hours 23 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 08/16/2022 7:53PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 647.7 lbs of CO2
Cost 1,066.90 USD

Hotel

Aloft Hotels

303 Texas Avenue El Paso TX 79901 915-351-7990

Aug 16 Checking in 08/16/2022

Checking out 08/17/2022
Total Rate 98.00 USD

Air

Wednesday August 17, 2022

ELP-El Paso, TX (USA) (I to PHX-Phoenix, AZ (USA) (S

Aug 17 Southwest 1340
Phoenix, AZ (USA) (Sky Harbor Apt) 08/17/2022 7:55PM
Confirmation Number

Duration 1 Hour 15 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 08/17/2022 7:55PM

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 301.0 lbs of CO2

Hotel

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Aug 17 Checking in 08/17/2022

Checking out 08/18/2022
Total Rate 96.00 USD

Air

Thursday August 18, 2022

PHX-Phoenix, AZ (USA) (S to LAS-Las Vegas, NV (USA)

Aug 18 Southwest 1293
Las Vegas, NV (USA) (Mc+carran IntL. Apt 08/18/2022 4:10PM
Confirmation Number

Duration 1 Hour 5 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 08/18/2022 4:10PM

Flight Information
Distance 255 miles
No Seat Assigned

Emissions 166.1 lbs of CO2

LAS-Las Vegas, NV (USA) to RNO-Reno, NV (USA)

Aug 18 Southwest 3119
Reno, NV (USA) 08/18/2022 6:45PM
Confirmation Number

Duration 1 Hour 20 Minutes Nonstop
Reno, NV (USA) 08/18/2022 6:45PM

Flight Information
Distance 345 miles
No Seat Assigned

Emissions 224.8 lbs of CO2

PHX-Phoenix, AZ (USA) (S to RNO-Reno, NV (USA)

Aug 18 American Airlines 1424
Reno, NV (USA) 08/18/2022 10:14PM
Confirmation Number

Duration 1 Hour 52 Minutes Nonstop
Reno, NV (USA) 08/18/2022 10:14PM

Flight Information
Distance 600 miles
No Seat Assigned

Emissions 390.9 lbs of CO2

Hotel

Synxis Res Svcs

2500 E Second St Reno NV 89595 775-789-2000

Aug 18 Checking in 08/18/2022

Checking out 08/19/2022
Total Rate 94.00 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
08/11/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
08/12/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
08/15/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
08/15/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
08/16/2022	Airfare	COM.CARR.	1,066.90	IBA-TRAVEL CARD	
08/16/2022	Lodging *Comment: Conf Num: 93051666 Cmt: CANCEL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL. 115.15 CANCEL FEE PER ROOM.*	LODGING	98.00	IBA-TRAVEL CARD	Yes
08/16/2022	M&IE	M&IE	48.00	PERSONAL	Yes
08/17/2022	Lodging *Comment: Conf Num: 46111254 Cmt: CXL AFTER 1800 15AUG FORFEIT ONE NITE STAY*	LODGING	96.00	IBA-TRAVEL CARD	Yes
08/17/2022	Hotel Tax - Domestic	LODGING MISC	40.22	IBA-TRAVEL CARD	
08/17/2022	M&IE	M&IE	69.00	PERSONAL	Yes
08/18/2022	Lodging	LODGING	89.00	IBA-TRAVEL CARD	Yes
08/18/2022	Hotel Tax - Domestic	LODGING MISC	60.70	IBA-TRAVEL CARD	
08/18/2022	M&IE	M&IE	69.00	PERSONAL	Yes
08/18/2022	Travel Fee	TMC FEE	0.00	IBA-TRAVEL CARD	
08/18/2022	Travel Fee	TMC FEE	0.00	IBA-TRAVEL CARD	
08/19/2022	M&IE	M&IE	51.75	PERSONAL	Yes

Total Non-Per Diem Expenses 1,387.03

Total Per Diem Expenses 520.75

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/16/2022	98.00/ 64.00	98.00	98.00	48.00	48.00				
08/17/2022	96.00/ 69.00	96.00	96.00	69.00	69.00				
08/18/2022	126.00/ 69.00	89.00	89.00	69.00	69.00				
08/19/2022	126.00/ 69.00	0.00	0.00	51.75	51.75				
					Total Per Diem Allowances				520.75

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	El Paso and Phoenix AZ	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	El Paso and Phoenix AZ		IBA-TRAVEL CARD	1,635.53
HHSPAA	El Paso and Phoenix AZ		PERSONAL	237.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	El Paso and Phoenix AZ	(b)(6)	1,887.78

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	1,635.53
PERSONAL	237.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label El Paso and Phoenix AZ

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	1,066.90
LODGING	2022	283.00
LODGING MISC	2022	100.92
M&IE	2022	237.75
TAV EXP-C	2022	14.50
TMC FEE	2022	184.71
	Accounting Code Total	1,887.78

Total 1,887.78

Attachments

Attachment File Name	Uploaded Timestamp
TANUM0RWWA.pdf	09/01/2022 7:53:47 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
08/16/2022	AIR	1,066.90		
08/16/2022	Lodging	98.00	Aloft El Paso, TX.pdf	09/01/2022 8:04:17 AM
08/17/2022	Lodging	96.00	Kimpton Hotel Palomar Phoenix.pdf	09/01/2022 8:04:57 AM
08/18/2022	Lodging	89.00	Sec. Becerra - Reno Hotel Receipt.pdf	09/01/2022 8:05:34 AM

Audits

FAIL DUPLICATE EXPENSES Travel Fee, dated 08/15/2022, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification** duplicate travel fess sometime when they have to rebook it.
FAIL DUPLICATE EXPENSES Travel Fee, dated 08/15/2022, for amount 61.57 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification**
FAIL DUPLICATE EXPENSES Travel Fee, dated 08/18/2022, for amount 0 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification**
FAIL DUPLICATE EXPENSES Travel Fee, dated 08/18/2022, for amount 0 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 1293, DEPARTING: 08/18/22, NON-CONTRACT FARE: YDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** DTI booked most available flights based on the Secretary's need.
FAIL NON-CONTRACT FARE FLIGHT: 3119, DEPARTING: 08/18/22, NON-CONTRACT FARE: YDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 1424, DEPARTING: 08/18/22, NON-CONTRACT FARE: YDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00PA47

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	09/20/2022	1:50PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	09/08/2022	11:00AMEST	User, EAI	EAI Document Status Update WS
PENDING	09/08/2022	7:08AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	09/08/2022	7:08AMEST	Williams, Ebony C	
CERTIFIED	09/06/2022	5:45AMEST	FERGUSON, GLORIA W	
SIGNED	09/02/2022	4:52PMEST	Gibson, Quantina Sade	
CREATED	08/11/2022	6:26PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ____________________ DATE __________

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00PDA1 (TANUM0S0T1)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	08/27/2022
Type Code	SITE VISIT	**Travel Dates**	08/29/2022 - 08/30/2022
Organization	HHSPAA	**Trip Name**	Trip from Sacramento to Chicago
		Currency	USD
Estimated Cost	682.50		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	CHICAGO, IL
Next Status		**Document Details**	The Secretary will be conducting official meetings and site visits in the Sacramento area.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose The Secretary will be conducting official meetings and site visits in the Sacramento area.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/29/22	08/30/22	CHICAGO, IL		187.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	682.50	**Advance Authorized**	0.00
Reimbursable Expenses	668.00	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	253.60	0.00
LODGING	187.00	0.00
LODGING MISC	30.00	0.00
M&IE	118.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	78.90	0.00
Total Expenses	682.50	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1007172298		253.60
COMM-CARR	Southwest	1007172298		0.00
LODGE	Marriott	1007172298	Chicago,IL	187.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
08/24/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
08/24/2022	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				
08/24/2022	TMC Fee - Manual	TMC FEE	39.45	IBA-TRAVEL CARD	
08/29/2022	Airfare	COM.CARR.	253.60	IBA-TRAVEL CARD	
	Comment: TICKET=7802463920,TICKET=7802463924				
08/29/2022	Lodging	LODGING	187.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 98408787 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 219.73 CANCEL FEE PER ROOM.				
08/29/2022	Hotel Tax - Domestic	LODGING MISC	30.00	IBA-TRAVEL CARD	
08/29/2022	M&IE	M&IE	59.25	PERSONAL	Yes
08/30/2022	M&IE	M&IE	59.25	PERSONAL	Yes

Total Non-Per Diem Expenses 377.00

Total Per Diem Expenses 305.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
08/29/2022	187.00/ 79.00	187.00	187.00	59.25	59.25				
08/30/2022	187.00/ 79.00	0.00	0.00	59.25	59.25				
				Total Per Diem Allowances					305.50

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Seattle & San Diego	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Seattle & San Diego		IBA-TRAVEL CARD	549.50
HHSPAA	Seattle & San Diego		PERSONAL	118.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Seattle & San Diego	(b)(6)	682.50

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	549.50
PERSONAL	118.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Seattle & San Diego

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	253.60
LODGING	2022	187.00
LODGING MISC	2022	30.00
M&IE	2022	118.50
TAV EXP-C	2022	14.50
TMC FEE	2022	78.90
	Accounting Code Total	682.50

Total 682.50

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
08/29/2022	AIR	253.60		

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
08/29/2022	Lodging	187.00		

Audits

FAIL	Traveler Justification
EXPENSE OUTSIDE TRIP DATE TMC Fee - Manual, dated 08/24/2022, is before the actual trip start date You have claimed an expense which is outside of your travel dates. Please correct the expense.	Reservation booked on 8/24. Original booking only outlined travel through Chicago which was mid point, rebooking required all the way through to DC. Both original and updated booking occurred on 8/24. QG

Document History - 02/02/2024 Auth: TRIP00PDA1

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	09/23/2022	3:24AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	09/08/2022	10:55AMEST	User, EAI	EAI Document Status Update WS
PENDING	09/08/2022	7:07AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	09/08/2022	7:07AMEST	Williams, Ebony C	
CERTIFIED	09/06/2022	5:47AMEST	FERGUSON, GLORIA W	
SIGNED	09/02/2022	5:43PMEST	Gibson, Quantina Sade	
CREATED	08/24/2022	2:16PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______ Approver Name ______

Traveler/Preparer Signature ______ Approver Signature ______

Date ______ Date ______

TRIP00PE2M (TANUM0S1P0)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	09/04/2022
Type Code	INFORMATION MEETING	**Travel Dates**	09/06/2022 - 09/07/2022
Organization	HHSPAA	**Trip Name**	Trip from Washington to Albuquerque
		Currency	USD
Estimated Cost	702.25		
Current Status	Posack Obligation	**Per Diem Locations**	ALBUQUERQUE NM
Next Status		**Document Details**	Secretary conducting meetings in Albuquerque region

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
		Cell Phone	
Office Phone	2022603000	**Home Phone**	
Home Address		**Alternate Phone**	

Trip Details

Document Information

Purpose Secretary conducting meetings in Albuquerque region

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/06/22	09/07/22	ALBUQUERQUE, NM		111.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	702.25	**Advance Authorized**	0.00
Reimbursable Expenses	687.75	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	394.20	0.00
LODGING	111.00	0.00
LODGING MISC	17.48	0.00
M&IE	103.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	61.57	0.00
Total Expenses	702.25	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1007178739		0.00
COMM-CARR	United	1007178739		394.20
COMM-CARR	United	1007178739		0.00
COMM-CARR	United	1007178739		0.00
COMM-CARR	United	1007178739		0.00
LODGE	Crowne Plaza	1007178739	Albuquerque,NM	111.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **IAH-Houston, TX (USA) (Bush Intercontine**

Air

Tuesday September 06, 2022

DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Sep 06 United 6183
Houston, TX (USA) (Bush Intercontinental 09/06/2022 7:00PM
Confirmation Number

Duration 3 Hours 20 Minutes Nonstop
Houston, TX (USA) (Bush Intercontinental 09/06/2022 7:00PM

Flight Information
Distance 1206 miles
No Seat Assigned

Emissions 785.7 lbs of CO2
Cost 394.20 USD

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA

Sep 06 United 1905
Albuquerque, NM (USA) 09/06/2022 9:38PM
Confirmation Number

Duration 2 Hours 18 Minutes Nonstop
Albuquerque, NM (USA) 09/06/2022 9:38PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 483.4 lbs of CO2

IAH-Houston, TX (USA) (B to ABQ-Albuquerque, NM (USA

Sep 06 United 1905
Albuquerque, NM (USA) 09/06/2022 9:38PM
Confirmation Number

Duration 2 Hours 18 Minutes Nonstop
Albuquerque, NM (USA) 09/06/2022 9:38PM

Flight Information
Distance 742 miles
No Seat Assigned

Emissions 483.4 lbs of CO2

Hotel

Crowne Plaza

1901 University Blvd NE Albuquerque NM 87102 505-884-2500

Sep 06 Checking in 09/06/2022

Checking out 09/07/2022
Total Rate 111.00 USD

Air

Wednesday September 07, 2022

ABQ-Albuquerque, NM (USA to DEN-Denver, CO (USA) (De

Sep 07 United 250
Denver, CO (USA) (Denver IntL. Apt) 09/07/2022 3:00PM
Confirmation Number

Duration 1 Hour 23 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 09/07/2022 3:00PM

Flight Information
Distance 349 miles
No Seat Assigned

Emissions 227.4 lbs of CO2

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

Sep 07 United 672
Washington, DC (USA) (Dulles Apt) 09/07/2022 9:05PM
Confirmation Number

Duration 3 Hours 22 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 09/07/2022 9:05PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 943.3 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
08/26/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
08/30/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
09/01/2022	Travel Fee	TMC FEE	0.00	IBA-TRAVEL CARD	
09/06/2022	Airfare	COM.CARR.	394.20	IBA-TRAVEL CARD	
09/06/2022	Lodging	LODGING	111.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 24148390 Cmt: CXL AFTER 1800 06SEP FORFEIT ONE NITE STAY				
09/06/2022	Hotel Tax - Domestic	LODGING MISC	17.48	IBA-TRAVEL CARD	

Date	Description	Category	Cost	Pay Method	Per Diem
09/06/2022	M&IE	M&IE	51.75	PERSONAL	Yes
09/07/2022	M&IE	M&IE	51.75	PERSONAL	Yes

Total Non-Per Diem Expenses 487.75

Total Per Diem Expenses 214.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/06/2022	111.00/ 69.00	111.00	111.00	51.75	51.75				
09/07/2022	111.00/ 69.00	0.00	0.00	51.75	51.75				
					Total Per Diem Allowances				214.50

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Seattle & San Diego	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Seattle & San Diego		IBA-TRAVEL CARD	584.25
HHSPAA	Seattle & San Diego		PERSONAL	103.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Seattle & San Diego	(b)(6)	702.25

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	584.25
PERSONAL	103.50

Account Summary

Org HHSPAA

Acct Label Seattle & San Diego

Accounting Code (b)(6)

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	394.20
LODGING	2022	111.00
LODGING MISC	2022	17.48
M&IE	2022	103.50
TAV EXP-C	2022	14.50
TMC FEE	2022	61.57
	Accounting Code Total	702.25

Total 702.25

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
09/06/2022	AIR	394.20		
09/06/2022	Lodging	111.00		

Audits

FAIL CLASS OF SERVICE TEST TICKET: 1007178739, DEPARTURE DATE: 09/06/22 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification** DTI Invoice reflects Economy class bookings
FAIL NON-CONTRACT FARE FLIGHT: 1905, DEPARTING: 09/06/22, Fare code is invalid and could not be retrieved: TDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** DTI booked most available flights based on traveler's need.
FAIL NON-CONTRACT FARE FLIGHT: 1905, DEPARTING: 09/06/22, NON-CONTRACT FARE: TDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 250, DEPARTING: 09/07/22, NON-CONTRACT FARE: SDGIAD You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/02/2024 Auth: TRIP00PE2M

Status	Date	Time	Signature Name	Comments
Posack Obligation	09/20/2022	3:22AMEST	User, EAI	EAI Document Status Update WS
PENDING	09/19/2022	12:09PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	09/19/2022	12:09PMEST	Williams, Ebony C	
CERTIFIED	09/16/2022	3:17PMEST	FERGUSON, GLORIA W	
SIGNED	09/16/2022	2:17PMEST	Gibson, Quantina Sade	Signed on behalf
CREATED	08/26/2022	12:22PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	______	Approver Name	______
Traveler/Preparer Signature	______	Approver Signature	______
Date	______	Date	______

TRIP00PEQJ (TANUM0S2FF)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Travel Dates**	09/02/2022 - 09/02/2022
Type Code	SITE VISIT	**Trip Name**	Trip from Washington to Boston
Organization	HHSPAA	**Currency**	USD
Estimated Cost	401.13		
Current Status	Posack Obligation	**Per Diem Locations**	BOSTON, MA
Next Status		**Document Details**	Trip from Washington to Boston

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Trip from Washington to Boston

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/02/22	09/02/22	BOSTON, MA		309.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	401.13	**Advance Authorized**	0.00
Reimbursable Expenses	386.63	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	325.06	0.00
TAV EXP-C	14.50	0.00
TMC FEE	61.57	0.00
Total Expenses	401.13	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	JetBlue	1007183879		325.06

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007183879		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **BOS-Boston, MA (USA) (Logan IntL. Apt)**

Air
Friday September 02, 2022
DCA-Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Sep 02 JetBlue 1554
Boston, MA (USA) (Logan IntL. Apt) 09/02/2022 9:01AM
Confirmation Number

Duration 1 Hour 31 Minutes Nonstop
Boston, MA (USA) (Logan IntL. Apt) 09/02/2022 9:01AM

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 347.2 lbs of CO2
Cost 325.06 USD

BOS-Boston, MA (USA) (Lo to DCA-Washington, DC (USA)

Sep 02 American Airlines 2145
Washington, DC (USA) (National Apt) 09/02/2022 7:12PM
Confirmation Number

Duration 1 Hour 42 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/02/2022 7:12PM

Flight Information
Distance 398 miles
No Seat Assigned

Emissions 347.2 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
08/23/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
08/30/2022	Travel Fee	TMC FEE	0.00	IBA-TRAVEL CARD	
08/30/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
09/02/2022	Airfare	COM.CARR.	325.06	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 401.13

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/02/2022	309.00/ 79.00	0.00	0.00	0.00	0.00				
				Total Per Diem Allowances					0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Seattle & San Diego	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Seattle & San Diego		IBA-TRAVEL CARD	386.63

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Seattle & San Diego	(b)(6)	401.13

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	386.63

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Seattle & San Diego

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	325.06
TAV EXP-C	2022	14.50
TMC FEE	2022	61.57
	Accounting Code Total	401.13

Total 401.13

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
09/02/2022	AIR	325.06		

Audits

FAIL CLASS OF SERVICE TEST TICKET: 1007183879, DEPARTURE DATE: 09/02/22 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification** DTI booked most available flight based on the S1's travel need
FAIL NON-CONTRACT FARE FLIGHT: 1554, DEPARTING: 09/02/22, NON-CONTRACT FARE: VREFY5 (UNKNOWN AIRPORT CODE) You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** DTI booked most available flight based on the S1's travel need

Document History - 02/02/2024 Auth: TRIP00PEQJ

Status	Date	Time	Signature Name	Comments
Posack Obligation	09/13/2022	10:50AMEST	User, EAI	EAI Document Status Update WS
PENDING	09/13/2022	9:00AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	09/13/2022	9:00AMEST	Williams, Ebony C	
CERTIFIED	09/12/2022	7:11AMEST	FERGUSON, GLORIA W	
SIGNED	09/12/2022	6:33AMEST	Gibson, Quantina Sade	Authorization signed on Behalf of
CREATED	08/29/2022	10:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______ Approver Name ______

Traveler/Preparer Signature ______ Approver Signature ______

Date ______ Date ______

TRIP00PFFI (TANUM0S37Q)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	09/16/2022
Type Code	SPEECH - PRESENTATION	**Travel Dates**	09/18/2022 - 09/19/2022
Organization	HHSPAA	**Trip Name**	Car/Hotel Reservation - New York
		Currency	USD
Estimated Cost	670.34		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	NEW YORK, NY
Next Status		**Document Details**	Secretary is traveling to NYC to represent the U.S. in the United Nations General Assembly

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Secretary is traveling to NYC to represent the U.S. in the United Nations General Assembly

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/18/22	09/19/22	NEW YORK, NY		286.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	670.34	**Advance Authorized**	0.00
Reimbursable Expenses	655.84	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	125.20	0.00
LODGING	289.00	0.00
M&IE	118.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	670.34	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007189482		125.20
COMM-CARR	American Airlines	1007189482		0.00
LODGE	Hilton Garden Inn	1007189482	New York,NY	289.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **LGA-New York, NY (USA) (La Guardia Apt)**

Air

Sunday September 18, 2022

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Sep 18 American Airlines 4757
New York, NY (USA) (La Guardia Apt) 09/18/2022 11:22AM
Confirmation Number

Duration 1 Hour 22 Minutes Nonstop
New York, NY (USA) (La Guardia Apt) 09/18/2022 11:22AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 186.7 lbs of CO2
Cost 125.20 USD

Monday September 19, 2022

LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Sep 19 American Airlines 2352
Washington, DC (USA) (National Apt) 09/19/2022 11:07PM
Confirmation Number

Duration 1 Hour 7 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/19/2022 11:07PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 186.7 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
08/31/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
09/13/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
09/14/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
09/18/2022	Airfare	COM.CARR.	125.20	IBA-TRAVEL CARD	
09/18/2022	Lodging *Comment: Actual Lodging approved by Deputy STO. Conf Num: 3299848171NSCONF Cmt: CXL 3 DAYS PRIOR TO ARRIVAL*	LODGING	289.00	IBA-TRAVEL CARD	Yes
09/18/2022	M&IE	M&IE	59.25	PERSONAL	Yes
09/19/2022	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
09/19/2022	M&IE	M&IE	59.25	PERSONAL	Yes

Total Non-Per Diem Expenses 262.84

Total Per Diem Expenses 407.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/18/2022	286.00/ 79.00	289.00	289.00	59.25	59.25				
09/19/2022	286.00/ 79.00	0.00	0.00	59.25	59.25				
				Total Per Diem Allowances					407.50

Other Authorizations

Other Authorizations	Remarks
ACTUAL EXPENSE	Travel on an actual subsistence basis may be authorized when deemed warranted, or under unusual circumstances when the applicable maximum per diem rate is insufficient.

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Seattle & San Diego	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Seattle & San Diego		IBA-TRAVEL CARD	537.34
HHSPAA	Seattle & San Diego		PERSONAL	118.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Seattle & San Diego	(b)(6)	670.34

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	537.34
PERSONAL	118.50

Account Summary

Org HHSPAA

Acct Label Seattle & San Diego

Accounting Code (b)(6)

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	125.20
LODGING	2022	289.00
M&IE	2022	118.50
TAV EXP-C	2022	14.50
TMC FEE	2022	123.14
	Accounting Code Total	670.34

Total 670.34

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	09/16/2022 2:38:39 PM
updated NYC UNGA Request for Actual Expense Allowance.pdf	09/16/2022 2:47:49 PM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
09/18/2022	AIR	125.20	DTI Invoice.pdf	09/16/2022 2:37:43 PM
09/18/2022	Lodging	289.00		

Audits

FAIL	Traveler Justification
ACTUALS EXIST LODGING ACTUALS EXIST Actual Lodging and/or M&IE Expense(s) are claimed on this document. Please verify they are correct and provide a justification.	Actual Lodging expense authorized by Deputy STO due to inflated hotel pricing for UNGA weekend.

Document History - 02/02/2024 Auth: TRIP00PFFI

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	10/05/2022	1:36PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	09/20/2022	3:21AMEST	User, EAI	EAI Document Status Update WS
PENDING	09/19/2022	12:08PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	09/19/2022	12:08PMEST	Williams, Ebony C	
CERTIFIED	09/16/2022	3:15PMEST	FERGUSON, GLORIA W	
SIGNED	09/16/2022	2:52PMEST	Gibson, Quantina Sade	Signed on Behalf
CREATED	08/31/2022	11:10AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	____________	Approver Name	____________
Traveler/Preparer Signature	____________	Approver Signature	____________
Date	____________	Date	____________

TRIP00PHUI (TANUM0S5VC)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	SITE VISIT
Organization	HHSPAA
Estimated Cost	1,651.15
Current Status	OFFSETTING OBLIGATION
Next Status	

Purpose	MISSION (OPERATIONAL)
Ticket By	09/12/2022
Travel Dates	09/12/2022 - 09/12/2022
Trip Name	Trip from Washington to Boston
Currency	USD
Per Diem Locations	BOSTON, MA
Document Details	Secretary scheduled to advance to Boston for event

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	

ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose Secretary scheduled to advance to Boston for event

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/12/22	09/12/22	BOSTON, MA	MISSION (OPERATIONAL)	309.00 / 79.00

Document Custom Fields

No data is present

Document Totals

Total Expenses	1,651.15
Reimbursable Expenses	1,636.65
Non-Reimbursable Expenses	14.50
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,597.20	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	1,651.15	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	JetBlue	1007214286		1,597.20
COMM-CARR	Delta	1007214286		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **BOS-Boston, MA (USA) (Logan Intl. Apt)**

Air
Monday September 12, 2022
DCA-Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Sep 12 JetBlue 2254 — Duration 1 Hour 29 Minutes Nonstop
Boston, MA (USA) (Logan Intl. Apt) 09/12/2022 1:59PM — Boston, MA (USA) (Logan Intl. Apt) 09/12/2022 1:59PM
Confirmation Number

Flight Information
Distance 398 miles — Emissions 347.2 lbs of CO2
No Seat Assigned — Cost 1,597.20 USD

BOS-Boston, MA (USA) (Lo to DCA-Washington, DC (USA)

Sep 12 Delta 5779 — Duration 1 Hour 58 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/12/2022 8:08PM — Washington, DC (USA) (National Apt) 09/12/2022 8:08PM
Confirmation Number

Flight Information
Distance 398 miles — Emissions 347.2 lbs of CO2
No Seat Assigned

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2022	Airfare	COM.CARR.	1,597.20	IBA-TRAVEL CARD	
09/12/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
09/12/2022	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				

Total Non-Per Diem Expenses 1,651.15

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/12/2022	309.00/ 79.00	0.00	0.00	0.00	0.00				
				Total Per Diem Allowances					0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Seattle & San Diego	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Seattle & San Diego		IBA-TRAVEL CARD	1,636.65

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Seattle & San Diego	(b)(6)	1,651.15

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	1,636.65

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Seattle & San Diego

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	1,597.20
TAV EXP-C	2022	14.50
TMC FEE	2022	39.45
	Accounting Code Total	1,651.15

Total 1,651.15

Attachments

Attachment File Name	Uploaded Timestamp
itinerary.pdf	09/16/2022 1:13:55 PM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
09/12/2022	AIR	1,597.20		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00PHUI

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	09/23/2022	3:24AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	09/20/2022	3:21AMEST	User, EAI	EAI Document Status Update WS

Status	Date	Time	Signature Name	Comments
PENDING	09/19/2022	12:08PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	09/19/2022	12:08PMEST	Williams, Ebony C	
CERTIFIED	09/16/2022	2:07PMEST	FERGUSON, GLORIA W	
SIGNED	09/16/2022	1:57PMEST	Gibson, Quantina Sade	Signed on Behalf
CREATED	09/12/2022	3:41AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______________ Approver Name ______________

Traveler/Preparer Signature ______________ Approver Signature ______________

Date ______________ Date ______________

TRIP00PHUI (TANUM0S5VC)

CONCURGOV

Primary Traveler Xavier Becerra (ID (b)(6)

Document Type Auth

Type Code SITE VISIT

Organization HHSPAA

Estimated Cost 1,651.15

Current Status OFFSETTING OBLIGATION

Next Status

Purpose MISSION (OPERATIONAL)

Ticket By 09/12/2022

Travel Dates 09/12/2022 - 09/12/2022

Trip Name Trip from Washington to Boston

Currency USD

Per Diem Locations BOSTON, MA

Document Details Secretary scheduled to advance to Boston for event

Traveler Profile

Name Becerra, Xavier

TrID (b)(6)

Title

Security Cl

Office Address 200 Independence Aveue, SW Suite 610F Washington, DC 20201

Office Phone 2022603000

Home Address

ID 1001588526

Organization HHSPAA

Duty Station

Card No Advance

EMAIL Xavier.Becerra@hhs.gov

Cell Phone

Home Phone

Alternate Phone

Trip Details

Document Information

Purpose Secretary scheduled to advance to Boston for event

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/12/22	09/12/22	BOSTON, MA	MISSION (OPERATIONAL)	309.00 / 79.00

Document Custom Fields

No data is present

Document Totals

Total Expenses 1,651.15

Reimbursable Expenses 1,636.65

Non-Reimbursable Expenses 14.50

Advance Authorized 0.00

Advance Requested 0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,597.20	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	1,651.15	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	JetBlue	1007214286		1,597.20
COMM-CARR	Delta	1007214286		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **BOS-Boston, MA (USA) (Logan Intl. Apt)**

Air
Monday September 12, 2022
DCA-Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Sep 12 JetBlue 2254 — Duration 1 Hour 29 Minutes Nonstop
Boston, MA (USA) (Logan Intl. Apt) 09/12/2022 1:59PM — Boston, MA (USA) (Logan Intl. Apt) 09/12/2022 1:59PM
Confirmation Number

Flight Information
Distance 398 miles — Emissions 347.2 lbs of CO2
No Seat Assigned — Cost 1,597.20 USD

BOS-Boston, MA (USA) (Lo to DCA-Washington, DC (USA)

Sep 12 Delta 5779 — Duration 1 Hour 58 Minutes Nonstop
Washington, DC (USA) (National Apt) 09/12/2022 8:08PM — Washington, DC (USA) (National Apt) 09/12/2022 8:08PM
Confirmation Number

Flight Information
Distance 398 miles — Emissions 347.2 lbs of CO2
No Seat Assigned

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2022	Airfare	COM.CARR.	1,597.20	IBA-TRAVEL CARD	
09/12/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
09/12/2022	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				

Total Non-Per Diem Expenses 1,651.15

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/12/2022	309.00/ 79.00	0.00	0.00	0.00	0.00				
					Total Per Diem Allowances				0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Seattle & San Diego	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Seattle & San Diego		IBA-TRAVEL CARD	1,636.65

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Seattle & San Diego	(b)(6)	1,651.15

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	1,636.65

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Seattle & San Diego

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	1,597.20
TAV EXP-C	2022	14.50
TMC FEE	2022	39.45
	Accounting Code Total	1,651.15

Total 1,651.15

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	09/16/2022 1:13:55 PM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
09/12/2022	AIR	1,597.20		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00PHUI

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	09/23/2022	3:24AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	09/20/2022	3:21AMEST	User, EAI	EAI Document Status Update WS

Status	Date	Time	Signature Name	Comments
PENDING	09/19/2022	12:08PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	09/19/2022	12:08PMEST	Williams, Ebony C	
CERTIFIED	09/16/2022	2:07PMEST	FERGUSON, GLORIA W	
SIGNED	09/16/2022	1:57PMEST	Gibson, Quantina Sade	Signed on Behalf
CREATED	09/12/2022	3:41AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ____________________ DATE ____________

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00PL1D (TANUM0S9ID)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	09/28/2022
Type Code	INFORMATION MEETING	**Travel Dates**	09/29/2022 - 09/30/2022
Organization	HHSPAA	**Trip Name**	Trip from Washington to Sacramento
		Currency	USD
Estimated Cost	579.56		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	SACRAMENTO, CA
Next Status		**Document Details**	Secretary traveling on official business to conduct meetings in the Northern California region.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Secretary traveling on official business to conduct meetings in the Northern California region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/29/22	09/30/22	SACRAMENTO, CA	MISSION (OPERATIONAL)	145.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	579.56	**Advance Authorized**	0.00
Reimbursable Expenses	565.06	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM CARR	259.60	0.00
M&IE	120.75	0.00
TAV EXP-C	14.50	0.00
TMC FEE	184.71	0.00
Total Expenses	579.56	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1007248061		259.60

Trip Itinerary

From **IAD-Washington, DC (USA) (Dulles Apt)** **To** **SFO-San Francisco / Oakland, CA (USA)**

Air
Thursday September 29, 2022
IAD-Washington, DC (USA) to SFO-San Francisco / Oakl

Sep 29	United 1893 San Francisco / Oakland, CA (USA) 09/29/2022 10:58PM Confirmation Number	Duration 5 Hours 46 Minutes Nonstop San Francisco / Oakland, CA (USA) 09/29/2022 10:58PM
	Flight Information Distance 2412 miles No Seat Assigned	 Emissions 1571.4 lbs of CO2 Cost 259.60 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
09/26/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
09/26/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
09/27/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
09/28/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
09/29/2022	Airfare	COM.CARR.	259.60	IBA-TRAVEL CARD	
09/29/2022	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
09/29/2022	M&IE	M&IE	51.75	PERSONAL	Yes
09/30/2022	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
09/30/2022	M&IE	M&IE	69.00	PERSONAL	Yes

Total Non-Per Diem Expenses 458.81

Total Per Diem Expenses 120.75

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/29/2022	145.00/ 69.00	0.00	0.00	51.75	51.75				
09/30/2022	145.00/ 69.00	0.00	0.00	69.00	69.00				
				Total Per Diem Allowances					120.75

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	
No hotel booking - hotel not required	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Seattle & San Diego	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Seattle & San Diego		IBA-TRAVEL CARD	444.31
HHSPAA	Seattle & San Diego		PERSONAL	120.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Seattle & San Diego	(b)(6)	579.56

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	444.31
PERSONAL	120.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Seattle & San Diego

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	259.60
M&IE	2022	120.75
TAV EXP-C	2022	14.50
TMC FEE	2022	184.71
	Accounting Code Total	579.56

Total 579.56

Attachments

Attachment File Name	Uploaded Timestamp
Departure Itinerary.pdf	10/07/2022 7:44:42 AM
DTI Invoice (Departure).pdf	10/07/2022 7:45:11 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
09/29/2022	AIR	259.60		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00PL1D

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	10/19/2022	1:51PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	10/10/2022	2:33AMEST	User, EAI	EAI Document Status Update WS
PENDING	10/07/2022	1:49PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	10/07/2022	1:49PMEST	Layton, Christopher Raymond	
CERTIFIED	10/07/2022	8:17AMEST	Hasaballa, Steven Adel	
REVIEWED	10/07/2022	8:07AMEST	Gibson, Quantina Sade	
ADJUSTED	10/07/2022	8:05AMEST	Gibson, Quantina Sade	Need to submit CQs ticket for additional TMC fee removal (9/27)
SIGNED	10/07/2022	7:46AMEST	Gibson, Quantina Sade	Signed on Behalf
CREATED	09/26/2022	7:50AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______ Approver Name ______

Traveler/Preparer Signature ______ Approver Signature ______

Date ______ Date ______

TRIP00PM5O (TANUM0SAQX)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	10/01/2022
Type Code	INFORMATION MEETING	**Travel Dates**	10/01/2022 - 10/03/2022
Organization	HHSPAA	**Trip Name**	Trip from Sacramento to Washington
		Currency	USD
Estimated Cost	577.49		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	SACRAMENTO, CA
Next Status		**Document Details**	Secretary traveling on official business to conduct meetings in Northern California

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Secretary traveling on official business to conduct meetings in Northern California

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/01/22	10/03/22	SACRAMENTO, CA	MISSION (OPERATIONAL)	145.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	577.49	**Advance Authorized**	0.00
Reimbursable Expenses	562.99	**Advance Requested**	0.00
Non-Reimbursable Expenses	14.50		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	250.10	0.00
M&IE	189.75	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	577.49	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1007256861		250.10

Trip Itinerary

From **SMF-Sacramento, CA (USA) (Metropolitan A** **To** **DCA-Washington, DC (USA) (National Apt)**

Air
Monday October 03, 2022
SMF-Sacramento, CA (USA) to DCA-Washington, DC (USA)

Oct 03 Southwest 1227
Washington, DC (USA) (National Apt) 10/03/2022 10:10PM
Confirmation Number

Duration 6 Hours 20 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/03/2022 10:10PM

Flight Information
Distance 2374 miles
No Seat Assigned

Emissions 1546.6 lbs of CO2
Cost 250.10 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
09/29/2022	TDY Voucher Fee	TAV EXP-C	14.50	CBA-CENTRALLY BILLEDACCT	
09/29/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
10/01/2022	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
10/01/2022	M&IE	M&IE	69.00	PERSONAL	Yes
10/02/2022	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
10/02/2022	M&IE	M&IE	69.00	PERSONAL	Yes
10/03/2022	Airfare	COM.CARR.	250.10	IBA-TRAVEL CARD	
10/03/2022	M&IE	M&IE	51.75	PERSONAL	Yes
10/03/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 387.74

Total Per Diem Expenses 189.75

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/01/2022	145.00/ 69.00	0.00	0.00	69.00	69.00				
10/02/2022	145.00/ 69.00	0.00	0.00	69.00	69.00				
10/03/2022	145.00/ 69.00	0.00	0.00	51.75	51.75				
					Total Per Diem Allowances				189.75

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Sacramento	(b)(6)	CBA-CENTRALLY BILLEDACCT	14.50
HHSPAA	Sacramento		IBA-TRAVEL CARD	373.24
HHSPAA	Sacramento		PERSONAL	189.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Sacramento	(b)(6)	577.49

Totals by Payment Method

Payment Method	Amount
CBA-CENTRALLY BILLEDACCT	14.50
IBA-TRAVEL CARD	373.24
PERSONAL	189.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Sacramento

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	250.10
M&IE	2023	189.75
TAV EXP-C	2023	14.50
TMC FEE	2023	123.14
	Accounting Code Total	577.49

Total 577.49

Attachments

Attachment File Name	Uploaded Timestamp
Return Itinerary.pdf	10/07/2022 7:56:05 AM
DTI Invoice (Return).pdf	10/07/2022 7:56:21 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
10/03/2022	AIR	250.10		

Audits

No Failed Audits Exist.

Document History - 02/02/2024 Auth: TRIP00PM5O

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	10/19/2022	1:50PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	10/14/2022	3:28AMEST	User, EAI	EAI Document Status Update WS
PENDING	10/13/2022	11:48AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	10/13/2022	11:48AMEST	Sims, Jeremy Bernard	
CERTIFIED	10/11/2022	5:54AMEST	Hasaballa, Steven Adel	
SIGNED	10/11/2022	5:32AMEST	Gibson, Quantina Sade	
CREATED	09/29/2022	8:44AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______ Approver Name ______

Traveler/Preparer Signature ______ Approver Signature ______

Date ______ Date ______

TRIP00PMU8 (TANUM0SBIQ)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	10/05/2022
Type Code	INFORMATION MEETING	**Travel Dates**	10/07/2022 - 10/07/2022
Organization	HHSPAA	**Trip Name**	Trip from Washington to Tampa
		Currency	USD
Estimated Cost	323.15		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	TAMPA, FL
Next Status		**Document Details**	Secretary traveling on official business to conduct meetings in the State.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address	,	**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Secretary traveling on official business to conduct meetings in the State.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/07/22	10/07/22	TAMPA, FL	MISSION (OPERATIONAL)	133.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	323.15	**Advance Authorized**	0.00
Reimbursable Expenses	323.15	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	269.20	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	323.15	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007262105		269.20
COMM-CARR	Southwest	1007262105		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **TPA-Tampa, FL (USA) (IntL. Apt)**

Air
Friday October 07, 2022
DCA-Washington, DC (USA) to TPA-Tampa, FL (USA) (Int

Oct 07 American Airlines 467
Tampa, FL (USA) (IntL. Apt) 10/07/2022 8:32AM
Confirmation Number

Duration 2 Hours 31 Minutes Nonstop
Tampa, FL (USA) (IntL. Apt) 10/07/2022 8:32AM

Flight Information
Distance 815 miles
No Seat Assigned

Emissions 443.9 lbs of CO2
Cost 269.20 USD

TPA-Tampa, FL (USA) (Int to DCA-Washington, DC (USA)

Oct 07 Southwest 2245
Washington, DC (USA) (National Apt) 10/07/2022 5:55PM
Confirmation Number

Duration 2 Hours 15 Minutes Nonstop
Washington, DC (USA) (National Apt) 10/07/2022 5:55PM

Flight Information
Distance 815 miles
No Seat Assigned

Emissions 443.9 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
10/03/2022	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
10/03/2022	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				
10/07/2022	Airfare	COM.CARR.	269.20	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 323.15

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/07/2022	173.00/ 69.00	0.00	0.00	0.00	0.00				
					Total Per Diem Allowances				0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Tampa, Florida	(b)(6)	IBA-TRAVEL CARD	323.15

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Tampa, Florida	(b)(6)	323.15

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	323.15

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Tampa, Florida

Expense Category	Fiscal Year	Amount
COM.CARR.	2022	269.20
TAV EXP-C	2022	14.50
TMC FEE	2022	39.45
	Accounting Code Total	323.15

Total 323.15

Attachments

Attachment File Name	Uploaded Timestamp
itinerary.pdf	10/03/2022 5:31:12 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
10/07/2022	AIR	269.20		

Audits

FAIL NON-CONTRACT FARE FLIGHT: 2245, DEPARTING: 10/07/22, NON-CONTRACT FARE: UDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** DTI books most available flight based on the traveler's need within the allotted travel dates.

Document History - 02/02/2024 Auth: TRIP00PMU8

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	10/19/2022	1:50PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	10/10/2022	1:59AMEST	User, EAI	EAI Document Status Update WS
PENDING UFMS	10/05/2022	2:07PMEST	User, EAI	EAI Document Status Update WS Tampa, Florida: Financial Systems Error: The CAN used does not have enough available funds to process the document. A budget representative will need to add funds to the CAN. Once complete the document must be re-stamped for electronic processing.
PENDING	10/03/2022	8:12AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	10/03/2022	8:12AMEST	Williams, Ebony C	
CERTIFIED	10/03/2022	7:34AMEST	Hasaballa, Steven Adel	
SIGNED	10/03/2022	6:58AMEST	Gibson, Quantina Sade	Signed on behalf of S1.
CREATED	10/03/2022	4:21AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ____________________ DATE ____________

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00PQIK (TANUM0SFGQ)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	INFORMATION MEETING
Organization	HHSPAA
Estimated Cost	452.07
Current Status	OFFSETTING OBLIGATION
Next Status	
Purpose	MISSION (OPERATIONAL)
Travel Dates	10/21/2022 - 10/21/2022
Trip Name	Trip from Washington, DC to Philadelphia, PA
Currency	USD
Per Diem Locations	PHILADELPHIA, PA
Document Details	Secretary traveling on official business to conduct meetings in the region

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose Secretary traveling on official business to conduct meetings in the region

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/21/22	10/21/22	PHILADELPHIA, PA	MISSION (OPERATIONAL)	198.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	452.07
Reimbursable Expenses	452.07
Non-Reimbursable Expenses	0.00
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR. - RAIL	376.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	61.57	0.00
Total Expenses	452.07	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	Amtrak	1007297336		376.00
COMM-RAIL	Amtrak	1007297336		0.00

Trip Itinerary

From **WAS - Washington - Union Station** **To** **PHL - Philadelphia - 30th Street Station**

Train
Friday October 21, 2022

WAS to PHL

Oct 21	WAS - Washington - Union Station 10/21/2022 9:15AM	PHL - Philadelphia - 30th Street Station 10/21/2022 11:12AM
	Train 182	Confirmation Number: 1007297336

PHL to WAS

Oct 21	PHL - Philadelphia - 30th Street Station 10/21/2022 4:32PM	WAS - Washington - Union Station 10/21/2022 6:39PM
	Train 85	Confirmation Number: 1007297336

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
10/13/2022	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
10/13/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
10/21/2022	Train Fare	COM CARR - RAIL	376.00	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 452.07

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/21/2022	210.00/ 79.00	0.00	0.00	0.00	0.00				

Total Per Diem Allowances 0.00

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Philadelphia 2022	(b)(6)	IBA-TRAVEL CARD	452.07

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Philadelphia 2022	(b)(6)	452.07

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	452.07

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Philadelphia 2022

Expense Category	Fiscal Year	Amount
COM.CARR. - RAIL	2023	376.00
TAV EXP-C	2023	14.50
TMC FEE	2023	61.57
	Accounting Code Total	452.07

Total 452.07

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	10/18/2022 12:44:32 PM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
10/21/2022	RAIL	376.00		

Audits

FAIL EXPENSE THRESHOLD Ad hoc expense - Train Fare The threshold for one or more Expense Category has been exceeded. Please provide a justification.	**Traveler Justification** DTI booked most available train based on traveler's needs

Document History - 02/02/2024 Auth: TRIP00PQIK

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	10/25/2022	1:50PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	10/19/2022	10:51AMEST	User, EAI	EAI Document Status Update WS
PENDING	10/19/2022	8:22AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	10/19/2022	8:22AMEST	Williams, Ebony C	
CERTIFIED	10/18/2022	4:56PMEST	Hasaballa, Steven Adel	
SIGNED	10/18/2022	12:51PMEST	Gibson, Quantina Sade	Sign on Behalf
CREATED	10/13/2022	9:21PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	____________	Approver Name	____________
Traveler/Preparer Signature	____________	Approver Signature	____________
Date	____________	Date	____________

TRIP00PRY9 (TANUM0SGZP)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	10/24/2022
Type Code	INFORMATION MEETING	**Travel Dates**	10/26/2022 - 10/27/2022
Organization	HHSPAA	**Trip Name**	Texas & California
		Currency	USD
Estimated Cost	1,916.12		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	HOUSTON, TX / LOS ANGELES, CA
Next Status		**Document Details**	Secretary traveling on official business to conduct site visits and official meetings in the region.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose Secretary traveling on official business to conduct site visits and official meetings in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/26/22	10/27/22	HOUSTON, TX		122.00 / 69.00
10/27/22	10/27/22	LOS ANGELES, CA		182.00 / 74.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,916.12	**Advance Authorized**	0.00
Reimbursable Expenses	1,916.12	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,585.80	0.00
LODGING	122.00	0.00
LODGING MISC	25.00	0.00
M&IE	107.25	0.00
TAV EXP-C	14.50	0.00
TMC FEE	61.57	0.00
Total Expenses	1,916.12	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1007308466		1,585.80
COMM-CARR	United	1007308466		0.00
COMM-CARR	American Airlines	1007308466		0.00
COMM-CARR	American Airlines	1007308466		0.00
LODGE	Hilton	1007308466	Houston,TX	122.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **IAH-Houston, TX (USA) (Bush Intercontine**

Air
Wednesday October 26, 2022
DCA-Washington, DC (USA) to IAH-Houston, TX (USA) (B

Oct 26	United 339 Houston, TX (USA) (Bush Intercontinental 10/26/2022 10:02AM Confirmation Number Flight Information Distance 1206 miles No Seat Assigned	Duration 3 Hours 17 Minutes Nonstop Houston, TX (USA) (Bush Intercontinental 10/26/2022 10:02AM Emissions 656.9 lbs of CO2 Cost 1,585.80 USD

Hotel
Hilton
1600 Lamar St Houston TX 77010 713-739-8000

Oct 26	Checking in 10/26/2022	Checking out 10/27/2022 Total Rate 122.00 USD

Air
Thursday October 27, 2022
IAH-Houston, TX (USA) (B to MFE-Mc Allen, TX (USA)

Oct 27	United 6142 Mc Allen, TX (USA) 10/27/2022 11:23AM Confirmation Number Flight Information Distance 317 miles No Seat Assigned	Duration 1 Hour 22 Minutes Nonstop Mc Allen, TX (USA) 10/27/2022 11:23AM Emissions 276.5 lbs of CO2

MFE-Mc Allen, TX (USA) to DFW-Dallas / Ft. Worth,

Oct 27	American Airlines 3804 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/27/2022 7:30PM Confirmation Number Flight Information Distance 470 miles No Seat Assigned	Duration 1 Hour 34 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/27/2022 7:30PM Emissions 410.0 lbs of CO2

DFW-Dallas / Ft. Worth, to LAX-Los Angeles Internat

Oct 27	American Airlines 2254 Los Angeles International (Usa) 10/27/2022 10:43PM Confirmation Number Flight Information Distance 1231 miles No Seat Assigned	Duration 3 Hours 13 Minutes Nonstop Los Angeles International (Usa) 10/27/2022 10:43PM Emissions 670.6 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
10/18/2022	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
10/18/2022	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
10/26/2022	Airfare	COM.CARR.	1,585.80	IBA-TRAVEL CARD	
10/26/2022	Lodging	LODGING	122.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 3314274272NSCONF Cmt: CXL 3 DAYS PRIOR TO ARRIVAL				
10/26/2022	Hotel Tax - Domestic	LODGING MISC	25.00	IBA-TRAVEL CARD	
10/26/2022	M&IE	M&IE	51.75	PERSONAL	Yes
10/27/2022	M&IE	M&IE	55.50	PERSONAL	Yes

Total Non-Per Diem Expenses 1,686.87

Total Per Diem Expenses 229.25

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/26/2022	122.00/ 69.00	122.00	122.00	51.75	51.75				
10/27/2022	182.00/ 74.00	0.00	0.00	55.50	55.50				
					Total Per Diem Allowances				229.25

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Texas & California 2022	(b)(6)	IBA-TRAVEL CARD	1,808.87
HHSPAA	Texas & California 2022		PERSONAL	107.25

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Texas & California 2022	(b)(6)	1,916.12

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	1,808.87
PERSONAL	107.25

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Texas & California 2022

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	1,585.80
LODGING	2023	122.00
LODGING MISC	2023	25.00
M&IE	2023	107.25
TAV EXP-C	2023	14.50
TMC FEE	2023	61.57
	Accounting Code Total	1,916.12

Total 1,916.12

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary-HHSL1X8K9N3.pdf	10/21/2022 10:32:45 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
10/26/2022	AIR	1,585.80		
10/26/2022	Lodging	122.00		

Audits

FAIL NON-CONTRACT FARE FLIGHT: 339, DEPARTING: 10/26/22, NON-CONTRACT FARE: SDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** DTI booked most available flight based on the traveler's need.
FAIL NON-CONTRACT FARE FLIGHT: 6142, DEPARTING: 10/27/22, NON-CONTRACT FARE: SDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 2254, DEPARTING: 10/27/22, NON-CONTRACT FARE: SDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/06/2024 Auth: TRIP00PRY9

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	11/17/2022	1:54PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	10/25/2022	1:49PMEST	User, EAI	EAI Document Status Update WS
PENDING	10/25/2022	9:02AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	10/25/2022	9:02AMEST	Williams, Ebony C	
CERTIFIED	10/21/2022	11:37AMEST	FERGUSON, GLORIA W	
SIGNED	10/21/2022	11:25AMEST	Gibson, Quantina Sade	
CREATED	10/18/2022	11:39AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	________________	Approver Name	________________
Traveler/Preparer Signature	________________	Approver Signature	________________
Date	________________	Date	________________

TRIP00PVSO (TANUM0SL5G)

CONCURGOV

Primary Traveler Xavier Becerra (ID (b)(6)
Document Type Auth
Type Code INFORMATION MEETING
Organization HHSPAA

Estimated Cost 1,176.39
Current Status OFFSETTING OBLIGATION
Next Status

Purpose MISSION (OPERATIONAL)
Ticket By 11/01/2022
Travel Dates 11/01/2022 - 11/04/2022
Trip Name Trip from Sacramento to Burbank
Currency USD

Per Diem Locations SANTA MARIA, CA / ANAHEIM, CA / LAS VEGAS, NV
Document Details HHS Secretary traveling on official business to conduct meetings in the region

Traveler Profile

Name Becerra, Xavier
TrID (b)(6)
Title
Security Cl
Office Address 200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone 2022603000
Home Address

ID 1001588526
Organization HHSPAA
Duty Station
Card No Advance
EMAIL Xavier.Becerra@hhs.gov
Cell Phone
Home Phone
Alternate Phone

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct meetings in the region

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/01/22	11/02/22	SANTA MARIA, CA	MISSION (OPERATIONAL)	214.00 / 74.00
11/02/22	11/03/22	ANAHEIM, CA	MISSION (OPERATIONAL)	168.00 / 74.00
11/03/22	11/04/22	LAS VEGAS, NV	MISSION (OPERATIONAL)	120.00 / 69.00

Document Custom Fields

No data is present

Document Totals

Total Expenses 1,176.39
Reimbursable Expenses 1,176.39
Non-Reimbursable Expenses 0.00

Advance Authorized 0.00
Advance Requested 0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	524.19	0.00
LODGING	348.00	0.00
M&IE	250.25	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	1,176.39	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1007339242		524.19
COMM-CARR	Southwest	1007339242		0.00
LODGE	Holiday Inn	1007339242	Santa Maria,CA	124.00
LODGE	Sonesta Collection	1007339242	Anaheim,CA	104.00
LODGE	TownePlace Suites	1007339242	Las Vegas,NV	120.00

Trip Itinerary

From **SMF-Sacramento, CA (USA) (Metropolitan A** **To** **BUR-Burbank, CA (USA) (Burbank Apt)**

Air

Tuesday November 01, 2022

SMF-Sacramento, CA (USA) to BUR-Burbank, CA (USA) (B

Nov 01 Southwest 2462
Burbank, CA (USA) (Burbank Apt) 11/01/2022 7:50AM
Confirmation Number

Duration 1 Hour 15 Minutes Nonstop
Burbank, CA (USA) (Burbank Apt) 11/01/2022 7:50AM

Flight Information
Distance 358 miles
No Seat Assigned

Emissions 312.3 lbs of CO2
Cost 524.19 USD

Hotel

Holiday Inn

2100 N Broadway Santa Maria CA 93454 805-928-6000

Nov 01 Checking in 11/01/2022

Checking out 11/02/2022
Total Rate 124.00 USD

Wednesday November 02, 2022

Sonesta Collection

1915 S Manchester Ave Anaheim CA 92802 714-748-7777

Nov 02 Checking in 11/02/2022

Checking out 11/03/2022
Total Rate 104.00 USD

Air

Thursday November 03, 2022

SAN-San Diego, CA (USA) to LAS-Las Vegas, NV (USA)

Nov 03 Southwest 435
Las Vegas, NV (USA) (Mc+carran Intl. Apt 11/03/2022 9:25PM
Confirmation Number

Duration 1 Hour 15 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran Intl. Apt 11/03/2022 9:25PM

Flight Information
Distance 259 miles
No Seat Assigned

Emissions 225.9 lbs of CO2

Hotel

TownePlace Suites

4360 Nexus Way Las Vegas NV 89115 725-288-0900

Nov 03 Checking in 11/03/2022

Checking out 11/04/2022
Total Rate 120.00 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
10/29/2022	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
10/30/2022	Travel Fee *Comment: LB ATRS Domestic w-Air-Rail*	TMC FEE	39.45	IBA-TRAVEL CARD	
11/01/2022	Airfare	COM.CARR.	524.19	IBA-TRAVEL CARD	
11/01/2022	Lodging *Comment: Conf Num: 28956497 Cmt: CXL AFTER 1800 01NOV FORFEIT ONE NITE STAY*	LODGING	124.00	IBA-TRAVEL CARD	Yes
11/01/2022	M&IE	M&IE	55.50	PERSONAL	Yes
11/02/2022	Lodging *Comment: Conf Num: 31859SE072857 Cmt: CXL 1600 HTL TIME ON 02NOV22-FEE 1 NIGHT-INCL TAX-FEES-CANCEL*	LODGING	104.00	IBA-TRAVEL CARD	Yes
11/02/2022	M&IE	M&IE	74.00	PERSONAL	Yes
11/03/2022	Lodging *Comment: Conf Num: 84229147 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 145.65 CANCEL FEE PER ROOM.*	LODGING	120.00	IBA-TRAVEL CARD	Yes
11/03/2022	M&IE	M&IE	69.00	PERSONAL	Yes
11/04/2022	M&IE	M&IE	51.75	PERSONAL	Yes

Total Non-Per Diem Expenses 578.14

Total Per Diem Expenses 598.25

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
11/01/2022	214.00/ 74.00	124.00	124.00	55.50	55.50				
11/02/2022	168.00/ 74.00	104.00	104.00	74.00	74.00				
11/03/2022	120.00/ 69.00	120.00	120.00	69.00	69.00				
11/04/2022	120.00/ 69.00	0.00	0.00	51.75	51.75				
					Total Per Diem Allowances				598.25

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	California & Nevada 2022	(b)(6)	IBA-TRAVEL CARD	926.14
HHSPAA	California & Nevada 2022		PERSONAL	250.25

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	California & Nevada 2022	(b)(6)	1,176.39

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	926.14
PERSONAL	250.25

Account Summary

Org HHSPAA **Accounting Code** (b)(6)
Acct Label California & Nevada 2022

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	524.19
LODGING	2023	348.00
M&IE	2023	250.25
TAV EXP-C	2023	14.50
TMC FEE	2023	39.45
	Accounting Code Total	1,176.39

Total 1,176.39

Attachments

Attachment File Name	Uploaded Timestamp
itinerary.pdf	10/31/2022 11:29:31 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
11/01/2022	AIR	524.19		
11/01/2022	Lodging	124.00		
11/02/2022	Lodging	104.00		
11/03/2022	Lodging	120.00		

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00PVSO

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	12/06/2022	1:51PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	11/02/2022	8:17PMEST	User, EAI	EAI Document Status Update WS
PENDING	11/02/2022	8:46AMEST	SYSUTILITY	EAI Obligation Submitted

Status	Date	Time	Signature Name	Comments
APPROVED	11/02/2022	8:46AMEST	Layton, Christopher Raymond	
CERTIFIED	11/01/2022	6:20AMEST	Hasaballa, Steven Adel	
SIGNED	10/31/2022	11:33AMEST	Gibson, Quantina Sade	
CREATED	10/29/2022	3:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ____________ Approver Name ____________

Traveler/Preparer Signature ____________ Approver Signature ____________

Date ____________ Date ____________

TRIP00PZA7 (TANUM0SOZM)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	SITE VISIT
Organization	HHSPAA
Estimated Cost	338.24
Current Status	OFFSETTING OBLIGATION
Next Status	

Purpose	MISSION (OPERATIONAL)
Ticket By	11/13/2022
Travel Dates	11/15/2022 - 11/15/2022
Trip Name	Trip from Washington to Las Vegas
Currency	USD
Per Diem Locations	LAS VEGAS, NV
Document Details	HHS Secretary traveling on official business and will be participating in events in the city.

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	

ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business and will be participating in events in the city.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/15/22	11/15/22	LAS VEGAS, NV	MISSION (OPERATIONAL)	120.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	338.24
Reimbursable Expenses	338.24
Non-Reimbursable Expenses	0.00
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM CARR	200.60	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	338.24	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007370571		200.60

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **LAS-Las Vegas, NV (USA) (Mc+carran IntL.**

Air
Tuesday November 15, 2022
DCA-Washington, DC (USA) to LAS-Las Vegas, NV (USA)

Nov 15 American Airlines 2959
Las Vegas, NV (USA) (Mc+carran IntL. Apt 11/15/2022 10:19AM
Confirmation Number

Duration 5 Hours 28 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 11/15/2022 10:19AM

Flight Information
Distance 2082 miles
No Seat Assigned

Emissions 1134.1 lbs of CO2
Cost 200.60 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
11/11/2022	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
11/11/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
11/14/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
11/15/2022	Airfare	COM.CARR.	200.60	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 338.24

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
11/15/2022	120.00/ 69.00	0.00	0.00	0.00	0.00				
					Total Per Diem Allowances				0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Las Vegas 2022	(b)(6)	IBA-TRAVEL CARD	338.24

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Las Vegas 2022	(b)(6)	338.24

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	338.24

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Las Vegas 2022

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	200.60
TAV EXP-C	2023	14.50
TMC FEE	2023	123.14
	Accounting Code Total	338.24

Total 338.24

Attachments

Attachment File Name	Uploaded Timestamp
itinerary.pdf	11/14/2022 1:09:13 PM
DTI Invoice.pdf	11/14/2022 1:10:00 PM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
11/15/2022	AIR	200.60		

Audits

No Failed Audits Exist

Document History - 02/06/2024 Auth: TRIP00PZA7

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	11/23/2022	3:29AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	11/21/2022	10:49AMEST	User, EAI	EAI Document Status Update WS
PENDING	11/21/2022	7:47AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	11/21/2022	7:47AMEST	Williams, Ebony C	

Status	Date	Time	Signature Name	Comments
CERTIFIED	11/17/2022	11:32AMEST	Hasaballa, Steven Adel	
SIGNED	11/15/2022	1:00PMEST	Gibson, Quantina Sade	
CREATED	11/11/2022	10:10AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ______________________ DATE ____________

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00Q2CB (TANUM0SSE4)

CONCURGOV

Primary Traveler Xavier Becerra (ID (b)(6)

Document Type Auth

Type Code SPEECH - PRESENTATION

Organization HHSPAA

Estimated Cost 647.90

Current Status Posack Obligation

Next Status

Purpose MISSION (OPERATIONAL)

Ticket By 12/06/2022

Travel Dates 12/08/2022 - 12/08/2022

Trip Name Trip from Washington to Phoenix

Currency USD

Per Diem Locations PHOENIX, AZ

Document Details HHS Secretary traveling on official business in the region for a speaking engagement and nursing home visit.

Traveler Profile

Name Becerra, Xavier

TrID (b)(6)

Title

Security Cl

Office Address 200 Independence Aveue, SW Suite 610F Washington, DC 20201

Office Phone 2022603000

Home Address

ID 1001588526

Organization HHSPAA

Duty Station

Card No Advance

EMAIL Xavier.Becerra@hhs.gov

Cell Phone

Home Phone

Alternate Phone

Trip Details

Document Information

Purpose HHS Secretary traveling on official business in the region for a speaking engagement and nursing home visit.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/08/22	12/08/22	PHOENIX, AZ	MISSION (OPERATIONAL)	151.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses 647.90

Reimbursable Expenses 647.90

Non-Reimbursable Expenses 0.00

Advance Authorized 0.00

Advance Requested 0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM CARR	542.20	0.00
M&IE	51.75	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	647.90	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007400271		542.20
COMM-CARR	United	1007400271		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **PHX-Phoenix, AZ (USA) (Sky Harbor Apt)**

Air
Thursday December 08, 2022
DCA-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Dec 08 American Airlines 2006
Phoenix, AZ (USA) (Sky Harbor Apt) 12/08/2022 10:28AM
Confirmation Number

Duration 5 Hours 13 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 12/08/2022 10:28AM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 1074.7 lbs of CO2
Cost 542.20 USD

PHX-Phoenix, AZ (USA) (S to IAD-Washington, DC (USA)

Dec 08 United 2027
Washington, DC (USA) (Dulles Apt) 12/08/2022 9:06PM
Confirmation Number

Duration 4 Hours 6 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 12/08/2022 9:06PM

Flight Information
Distance 1951 miles
No Seat Assigned

Emissions 1062.7 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
11/28/2022	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
11/30/2022	Travel Fee *Comment: LB ATRS Domestic w-Air-Rail*	TMC FEE	39.45	IBA-TRAVEL CARD	
12/08/2022	Airfare	COM.CARR.	542.20	IBA-TRAVEL CARD	
12/08/2022	M&IE	M&IE	51.75	PERSONAL	Yes

Total Non-Per Diem Expenses 596.15

Total Per Diem Expenses 51.75

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
12/08/2022	205.00/ 69.00	0.00	0.00	51.75	51.75				
				Total Per Diem Allowances					51.75

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Phoenix Dec 2022	(b)(6)	IBA-TRAVEL CARD	596.15
HHSPAA	Phoenix Dec 2022		PERSONAL	51.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Phoenix Dec 2022	(b)(6)	647.90

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	596.15
PERSONAL	51.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Phoenix Dec 2022

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	542.20
M&IE	2023	51.75
TAV EXP-C	2023	14.50
TMC FEE	2023	39.45
	Accounting Code Total	647.90

Total 647.90

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	11/30/2022 9:27:40 AM
DTI Invoice.pdf	11/30/2022 9:27:58 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
12/08/2022	AIR	542.20		

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00Q2CB

Status	Date	Time	Signature Name	Comments
Posack Obligation	12/01/2022	6:36PMEST	User, EAI	EAI Document Status Update WS
PENDING	12/01/2022	12:11PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	12/01/2022	12:11PMEST	Williams, Ebony C	
CERTIFIED	12/01/2022	7:07AMCST	Hasaballa, Steven Adel	
SIGNED	11/30/2022	9:33AMEST	Gibson, Quantina Sade	
CREATED	11/28/2022	6:37PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ______________________ DATE ____________

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00Q4WD (TANUM0SVB9)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	12/17/2022
Type Code	INFORMATION MEETING	**Travel Dates**	12/19/2022 - 12/19/2022
Organization	HHSPAA	**Trip Name**	Trip from Sacramento to Denver
		Currency	USD
Estimated Cost	550.52		
Current Status	Posack Obligation	**Per Diem Locations**	DENVER, CO
Next Status		**Document Details**	HHS Secretary traveling on official business for official meetings and site visit in Denver

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business for official meetings and site visit in Denver

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/19/22	12/19/22	DENVER, CO	MISSION (OPERATIONAL)	153.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	550.52	**Advance Authorized**	0.00
Reimbursable Expenses	550.52	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM CARR	415.20	0.00
M&IE	59.25	0.00
TAV EXP-C	14.50	0.00
TMC FEE	61.57	0.00
Total Expenses	550.52	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1007424520		415.20
COMM-CARR	United	1007424520		0.00

Trip Itinerary

From **SMF-Sacramento, CA (USA) (Metropolitan A** **To** **DEN-Denver, CO (USA) (Denver IntL. Apt)**

Air

Monday December 19, 2022

SMF-Sacramento, CA (USA) to DEN-Denver, CO (USA) (De

Dec 19 Southwest 2245
Denver, CO (USA) (Denver IntL. Apt) 12/19/2022 10:25AM
Confirmation Number

Duration 2 Hours 25 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 12/19/2022 10:25AM

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 493.5 lbs of CO2
Cost 415.20 USD

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

Dec 19 United 271
Washington, DC (USA) (Dulles Apt) 12/19/2022 11:15PM
Confirmation Number

Duration 3 Hours 16 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 12/19/2022 11:15PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 788.8 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
12/12/2022	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
12/12/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
12/19/2022	Airfare	COM.CARR.	415.20	IBA-TRAVEL CARD	
12/19/2022	M&IE	M&IE	59.25	PERSONAL	Yes

Total Non-Per Diem Expenses 491.27

Total Per Diem Expenses 59.25

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
12/19/2022	199.00/ 79.00	0.00	0.00	59.25	59.25				
				Total Per Diem Allowances					59.25

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Denver, 2022	(b)(6)	IBA-TRAVEL CARD	491.27
HHSPAA	Denver, 2022		PERSONAL	59.25

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Denver, 2022	(b)(6)	550.52

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	491.27
PERSONAL	59.25

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Denver, 2022

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	415.20
M&IE	2023	59.25
TAV EXP-C	2023	14.50
TMC FEE	2023	61.57
	Accounting Code Total	550.52

Total 550.52

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	12/15/2022 6:08:36 AM
Personal Deviation Memo Secretary _Denver - CP signed.pdf	12/15/2022 6:08:40 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
12/19/2022	AIR	415.20		

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00Q4WD

Status	Date	Time	Signature Name	Comments
Posack Obligation	12/15/2022	1:50PMEST	User, EAI	EAI Document Status Update WS
PENDING	12/15/2022	10:05AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	12/15/2022	10:05AMEST	Williams, Ebony C	
CERTIFIED	12/15/2022	8:50AMCST	Hasaballa, Steven Adel	
SIGNED	12/15/2022	6:11AMEST	Gibson, Quantina Sade	
CREATED	12/12/2022	10:47PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ______________________ DATE __________

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00Q5IY (TANUM0SW1N)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	12/20/2022
Type Code	SITE VISIT	**Travel Dates**	12/21/2022 - 12/22/2022
Organization	HHSPAA	**Trip Name**	Trip from Washington to Reno
		Currency	USD
Estimated Cost	585.18		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	RENO, NV
Next Status		**Document Details**	HHS Secretary traveling on official business to site visit in the region.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address	,	**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to site visit in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/21/22	12/22/22	RENO, NV	MISSION (OPERATIONAL)	114.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	585.18	**Advance Authorized**	0.00
Reimbursable Expenses	585.18	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	303.61	0.00
LODGING	102.00	0.00
M&IE	103.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	61.57	0.00
Total Expenses	585.18	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007430432		303.61
COMM-CARR	American Airlines	1007430432		0.00
LODGE	Synxis Res Svcs	1007430432	Reno,NV	102.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **DFW-Dallas / Ft. Worth, TX (USA) (IntL.**

Air
Wednesday December 21, 2022
DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Dec 21 American Airlines 1360
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 12/21/2022 8:00PM
Confirmation Number

Duration 3 Hours 45 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 12/21/2022 8:00PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 647.7 lbs of CO2
Cost 303.61 USD

DFW-Dallas / Ft. Worth, to RNO-Reno, NV (USA)

Dec 21 American Airlines 2448
Reno, NV (USA) 12/21/2022 10:42PM
Confirmation Number

Duration 3 Hours 37 Minutes Nonstop
Reno, NV (USA) 12/21/2022 10:42PM

Flight Information
Distance 1342 miles
No Seat Assigned

Emissions 731.0 lbs of CO2

Hotel
Synxis Res Svcs
2500 E Second St Reno NV 89595 775-789-2000

Dec 21 Checking in 12/21/2022

Checking out 12/22/2022
Total Rate 102.00 USD

Synxis Res Svcs
2500 E Second St Reno NV 89595 775-789-2000

Dec 21 Checking in 12/21/2022

Checking out 12/22/2022
Total Rate 102.00 USD

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
12/15/2022	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
12/20/2022	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
12/21/2022	Airfare	COM.CARR.	303.61	IBA-TRAVEL CARD	
12/21/2022	Lodging *Comment: Conf Num: 53962SE012712 Cmt: CXL 1 DAY PRIOR TO ARRIVAL-FEE 1 NIGHT-INCL TAX-FEES-*	LODGING	102.00	IBA-TRAVEL CARD	Yes
12/21/2022	M&IE	M&IE	51.75	PERSONAL	Yes
12/22/2022	M&IE	M&IE	51.75	PERSONAL	Yes

Total Non-Per Diem Expenses 379.68

Total Per Diem Expenses 205.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
12/21/2022	114.00/ 69.00	102.00	102.00	51.75	51.75				
12/22/2022	114.00/ 69.00	0.00	0.00	51.75	51.75				
					Total Per Diem Allowances				205.50

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Reno, Dec 2022	(b)(6)	IBA-TRAVEL CARD	481.68
HHSPAA	Reno, Dec 2022		PERSONAL	103.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Reno, Dec 2022	(b)(6)	585.18

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	481.68
PERSONAL	103.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Reno, Dec 2022

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	303.61
LODGING	2023	102.00
M&IE	2023	103.50
TAV EXP-C	2023	14.50
TMC FEE	2023	61.57
	Accounting Code Total	585.18

Total 585.18

Attachments

Attachment File Name	Uploaded Timestamp
Personal Travel Deviation Memo_Reno_Update - CP signed.pdf	12/20/2022 11:52:32 AM
Itinerary.pdf	12/20/2022 11:56:35 AM
DTI Invoice.pdf	12/20/2022 11:56:46 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
12/21/2022	AIR	303.61		
12/21/2022	Lodging	102.00		

Audits

FAIL NON-CONTRACT FARE FLIGHT: 2448, DEPARTING: 12/21/22, NON-CONTRACT FARE: SDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** DTI booked most available flight based on traveler's need.

Document History - 02/06/2024 Auth: TRIP00Q5IY

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	01/07/2023	4:06PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	12/21/2022	3:18AMEST	User, EAI	EAI Document Status Update WS
PENDING	12/20/2022	12:48PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	12/20/2022	12:48PMEST	Williams, Ebony C	
CERTIFIED	12/20/2022	12:38PMCST	Hasaballa, Steven Adel	
SIGNED	12/20/2022	11:58AMEST	Gibson, Quantina Sade	
CREATED	12/15/2022	5:31PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ____________________ DATE ____________

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00QALQ (TANUM0T1LH)

CONCURGOV

Primary Traveler Xavier Becerra (ID (b)(6)

Document Type Auth

Type Code INFORMATION MEETING

Organization HHSPAA

Estimated Cost 1,134.34

Current Status OFFSETTING OBLIGATION

Next Status

Purpose MISSION (OPERATIONAL)

Ticket By 01/17/2023

Travel Dates 01/19/2023 - 01/20/2023

Trip Name Trip from Washington to Minneapolis/St Paul

Currency USD

Per Diem Locations MILWAUKEE, WI

Document Details HHS Secretary traveling on official business to conduct official meeting and site visit in the region.

Traveler Profile

Name Becerra, Xavier

TrID (b)(6)

Title

Security Cl

Office Address 200 Independence Aveue, SW Suite 610F Washington, DC 20201

Office Phone 2022603000

Home Address

ID 1001588526

Organization HHSPAA

Duty Station

Card No Advance

EMAIL Xavier.Becerra@hhs.gov

Cell Phone

Home Phone

Alternate Phone

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct official meeting and site visit in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/19/23	01/20/23	MILWAUKEE, WI	MISSION (OPERATIONAL)	128.00 / 64.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses 1,134.34

Reimbursable Expenses 1,134.34

Non-Reimbursable Expenses 0.00

Advance Authorized 0.00

Advance Requested 0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	772.70	0.00
LODGING	128.00	0.00
M&IE	96.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	123.14	0.00
Total Expenses	1,134.34	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1007488634		772.70
COMM-CARR	Delta	1007488634		0.00
COMM-CARR	Southwest	1007488634		0.00
LODGE	Homewood Suites	1007488634	Milwaukee,WI	128.00

Trip Itinerary

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

Air

Thursday January 19, 2023

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

Jan 19 Delta 2309
Minneapolis / St. Paul, MN (USA) 01/19/2023 9:30AM
Confirmation Number

Duration 2 Hours 55 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 01/19/2023 9:30AM

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 505.5 lbs of CO2
Cost 772.70 USD

MSP-Minneapolis / St. Pa to MKE-Milwaukee, WI (USA)

Jan 19 Delta 2513
Milwaukee, WI (USA) 01/19/2023 10:39PM
Confirmation Number

Duration 1 Hour 24 Minutes Nonstop
Milwaukee, WI (USA) 01/19/2023 10:39PM

Flight Information
Distance 297 miles
No Seat Assigned

Emissions 259.1 lbs of CO2

Hotel

Homewood Suites

500 N Water Street Milwaukee WI 53202 414-563-1090

Jan 19 Checking in 01/19/2023

Checking out 01/20/2023
Total Rate 128.00 USD

Air

Friday January 20, 2023

MKE-Milwaukee, WI (USA) to DCA-Washington, DC (USA)

Jan 20 Southwest 2638
Washington, DC (USA) (National Apt) 01/20/2023 6:55PM
Confirmation Number

Duration 1 Hour 45 Minutes Nonstop
Washington, DC (USA) (National Apt) 01/20/2023 6:55PM

Flight Information
Distance 633 miles
No Seat Assigned

Emissions 344.8 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
01/13/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
01/14/2023	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
01/16/2023	Travel Fee	TMC FEE	61.57	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
01/19/2023	Airfare	COM.CARR.	772.70	IBA-TRAVEL CARD	
01/19/2023	Lodging	LODGING	128.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 96596984 Cmt: 24 HR CANCEL REQUIRED				
01/19/2023	M&IE	M&IE	48.00	PERSONAL	Yes
01/20/2023	M&IE	M&IE	48.00	PERSONAL	Yes

Total Non-Per Diem Expenses 910.34

Total Per Diem Expenses 224.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
01/19/2023	128.00/ 64.00	128.00	128.00	48.00	48.00				
01/20/2023	128.00/ 64.00	0.00	0.00	48.00	48.00				
					Total Per Diem Allowances				224.00

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Milwaukee, Jan 2023	(b)(6)	IBA-TRAVEL CARD	1,038.34
HHSPAA	Milwaukee, Jan 2023		PERSONAL	96.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Milwaukee, Jan 2023	(b)(6)	1,134.34

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	1,038.34

Payment Method	Amount
PERSONAL	96.00

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Milwaukee, Jan 2023

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	772.70
LODGING	2023	128.00
M&IE	2023	96.00
TAV EXP-C	2023	14.50
TMC FEE	2023	123.14
	Accounting Code Total	**1,134.34**

Total 1,134.34

Attachments

Attachment File Name	Uploaded Timestamp
itinerary.pdf	01/17/2023 5:24:52 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
01/19/2023	AIR	772.70		
01/19/2023	Lodging	128.00		

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00QALQ

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	01/30/2023	1:51PMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	01/17/2023	10:50AMEST	User, EAI	EAI Document Status Update WS
PENDING	01/17/2023	7:55AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	01/17/2023	7:55AMEST	Williams, Ebony C	
CERTIFIED	01/17/2023	7:49AMCST	Hasaballa, Steven Adel	
SIGNED	01/17/2023	5:25AMEST	Gibson, Quantina Sade	
CREATED	01/13/2023	3:28PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	______________________	Approver Name	______________________
Traveler/Preparer Signature	______________________	Approver Signature	______________________
Date	______________________	Date	______________________

TRIP00QDQX (TANUM0T4WW)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	INFORMATION MEETING
Organization	HHSPAA
Estimated Cost	632.38
Current Status	OFFSETTING OBLIGATION
Next Status	
Purpose	MISSION (OPERATIONAL)
Ticket By	02/07/2023
Travel Dates	02/09/2023 - 02/10/2023
Trip Name	Trip from Baltimore to San Francisco
Currency	USD
Per Diem Locations	SAN FRANCISCO, CA
Document Details	HHS Secretary traveling on official business to conduct meetings and site visits in the region.

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct meetings and site visits in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/09/23	02/10/23	SAN FRANCISCO, CA	MISSION (OPERATIONAL)	333.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	632.38
Reimbursable Expenses	632.38
Non-Reimbursable Expenses	0.00
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM CARR	437.81	0.00
M&IE	118.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	61.57	0.00
Total Expenses	632.38	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1007522702		437.81
COMM-CARR	United	1007522702		0.00

Trip Itinerary

From **BWI-Baltimore, MD (USA) (Balt. IntL. Apt** **To** **SFO-San Francisco / Oakland, CA (USA)**

Air

Thursday February 09, 2023

BWI-Baltimore, MD (USA) to SFO-San Francisco / Oakl

Feb 09 United 235 — Duration 6 Hours 15 Minutes Nonstop

San Francisco / Oakland, CA (USA) 02/09/2023 11:42AM — San Francisco / Oakland, CA (USA) 02/09/2023 11:42AM

Confirmation Number

Flight Information

Distance 2450 miles — Emissions 1596.1 lbs of CO2

No Seat Assigned — Cost 437.81 USD

SFO-San Francisco / Oakl to BWI-Baltimore, MD (USA)

Feb 09 United 436 — Duration 5 Hours 7 Minutes Nonstop

Baltimore, MD (USA) (Balt. IntL. Apt) 02/10/2023 7:12AM — Baltimore, MD (USA) (Balt. IntL. Apt) 02/10/2023 7:12AM

Confirmation Number

Flight Information

Distance 2450 miles — Emissions 1596.1 lbs of CO2

No Seat Assigned

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
01/25/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
01/25/2023	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
02/09/2023	Airfare	COM.CARR.	437.81	IBA-TRAVEL CARD	
02/09/2023	M&IE	M&IE	59.25	PERSONAL	Yes
02/10/2023	M&IE	M&IE	59.25	PERSONAL	Yes

Total Non-Per Diem Expenses 513.88

Total Per Diem Expenses 118.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
02/09/2023	333.00/ 79.00	0.00	0.00	59.25	59.25				
02/10/2023	333.00/ 79.00	0.00	0.00	59.25	59.25				
				Total Per Diem Allowances					118.50

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	San Francisco, Feb 2023	(b)(6)	IBA-TRAVEL CARD	513.88
HHSPAA	San Francisco, Feb 2023		PERSONAL	118.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	San Francisco, Feb 2023	(b)(6)	632.38

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	513.88
PERSONAL	118.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label San Francisco, Feb 2023

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	437.81
M&IE	2023	118.50
TAV EXP-C	2023	14.50
TMC FEE	2023	61.57
	Accounting Code Total	632.38

Total 632.38

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	01/26/2023 6:00:33 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
02/09/2023	AIR	437.81		

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00QDQX

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	02/22/2023	7:49AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	01/26/2023	1:49PMEST	User, EAI	EAI Document Status Update WS
PENDING	01/26/2023	9:42AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	01/26/2023	9:42AMEST	Layton, Christopher Raymond	
CERTIFIED	01/26/2023	9:12AMCST	Hasaballa, Steven Adel	
SIGNED	01/26/2023	6:04AMEST	Gibson, Quantina Sade	
CREATED	01/25/2023	2:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______ Approver Name ______

Traveler/Preparer Signature ______ Approver Signature ______

Date ______ Date ______

TRIP00QEKG (TANUM0T5SY)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	02/01/2023
Type Code	SITE VISIT	**Travel Dates**	02/03/2023 - 02/03/2023
Organization	HHSPAA	**Trip Name**	Trip from Baltimore to Charlotte
		Currency	USD
Estimated Cost	1,136.37		
Current Status	Posack Obligation	**Per Diem Locations**	CHARLOTTE, NC
Next Status		**Document Details**	HHS Secretary is traveling on official business to conduct official site visits and meetings in the region.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary is traveling on official business to conduct official site visits and meetings in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/03/23	02/03/23	CHARLOTTE, NC	MISSION (OPERATIONAL)	129.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,136.37	**Advance Authorized**	0.00
Reimbursable Expenses	1,136.37	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR	1,060.30	0.00
TAV EXP-C	14.50	0.00
TMC FEE	61.57	0.00
Total Expenses	1,136.37	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007530000		1,060.30
COMM-CARR	American Airlines	1007530000		0.00

Trip Itinerary

From **BWI-Baltimore, MD (USA) (Balt. IntL. Apt** **To** **CLT-Charlotte, NC (USA)**

Air

Friday February 03, 2023

BWI-Baltimore, MD (USA) to CLT-Charlotte, NC (USA)

Feb 03 American Airlines 1546
Charlotte, NC (USA) 02/03/2023 9:15AM
Confirmation Number

Duration 1 Hour 35 Minutes Nonstop
Charlotte, NC (USA) 02/03/2023 9:15AM

Flight Information
Distance 361 miles
No Seat Assigned

Emissions 314.9 lbs of CO2
Cost 1,060.30 USD

CLT-Charlotte, NC (USA) to DCA-Washington, DC (USA)

Feb 03 American Airlines 5195
Washington, DC (USA) (National Apt) 02/03/2023 2:50PM
Confirmation Number

Duration 1 Hour 31 Minutes Nonstop
Washington, DC (USA) (National Apt) 02/03/2023 2:50PM

Flight Information
Distance 331 miles
No Seat Assigned

Emissions 288.7 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
01/27/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
01/30/2023	Travel Fee *Comment: LB VIP Services*	TMC FEE	61.57	IBA-TRAVEL CARD	
02/03/2023	Airfare	COM.CARR.	1,060.30	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 1,136.37

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
02/03/2023	129.00/ 69.00	0.00	0.00	0.00	0.00				
				Total Per Diem Allowances					0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Charlotte, Feb 2023	(b)(6)	IBA-TRAVEL CARD	1,136.37

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Charlotte, Feb 2023	(b)(6)	1,136.37

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	1,136.37

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Charlotte, Feb 2023

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	1,060.30
TAV EXP-C	2023	14.50
TMC FEE	2023	61.57
	Accounting Code Total	1,136.37

Total 1,136.37

Attachments

Attachment File Name	Uploaded Timestamp
itinerary.pdf	01/30/2023 5:42:35 AM
DTI Invoice.pdf	01/30/2023 5:43:57 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
02/03/2023	AIR	1,060.30		

Audits

FAIL

NON-CONTRACT FARE
FLIGHT: 1546, DEPARTING: 02/03/23, NON-CONTRACT FARE: HDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.

Traveler Justification
DTI booked most available flight based on the traveler's need

Document History - 02/06/2024 Auth: TRIP00QEKG

Status	Date	Time	Signature Name	Comments
Posack Obligation	01/31/2023	1:51PMEST	User, EAI	EAI Document Status Update WS
PENDING	01/31/2023	12:22PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	01/31/2023	12:22PMEST	Williams, Ebony C	
CERTIFIED	01/30/2023	10:37AMCST	Hasaballa, Steven Adel	
SIGNED	01/30/2023	5:46AMEST	Gibson, Quantina Sade	
CREATED	01/27/2023	8:10PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______________ Approver Name ______________

Traveler/Preparer Signature ______________ Approver Signature ______________

Date ______________ Date ______________

TRIP00QGKW (TANUM0T7Y4)

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	02/12/2023
Type Code	SITE VISIT	**Travel Dates**	02/14/2023 - 02/14/2023
Organization	HHSPAA	**Trip Name**	Trip from Washington to Pittsburgh
		Currency	USD
Estimated Cost	1,076.16		
Current Status	Posack Obligation	**Per Diem Locations**	PITTSBURGH, PA
Next Status		**Document Details**	HHS Secretary traveling on official business to conduct site visits in the region.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct site visits in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/14/23	02/14/23	PITTSBURGH, PA	MISSION (OPERATIONAL)	124.00 / 64.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,076.16	**Advance Authorized**	0.00
Reimbursable Expenses	1,076.16	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM CARR	1,022.21	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	1,076.16	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007550615		1,022.21
COMM-CARR	American Airlines	1007550615		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **PIT-Pittsburgh, PA (USA) (Greater Pittsb**

Air

Tuesday February 14, 2023

DCA-Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Feb 14 American Airlines 4766
Pittsburgh, PA (USA) (Greater Pittsburgh 02/14/2023 11:17AM
Confirmation Number

Duration 1 Hour 13 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh 02/14/2023 11:17AM

Flight Information
Distance 204 miles
No Seat Assigned

Emissions 178.0 lbs of CO2
Cost 1,022.21 USD

PIT-Pittsburgh, PA (USA) to DCA-Washington, DC (USA)

Feb 14 American Airlines 4372
Washington, DC (USA) (National Apt) 02/14/2023 4:20PM
Confirmation Number

Duration 1 Hour 8 Minutes Nonstop
Washington, DC (USA) (National Apt) 02/14/2023 4:20PM

Flight Information
Distance 204 miles
No Seat Assigned

Emissions 178.0 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
02/03/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
02/03/2023	Travel Fee *Comment: LB ATRS Domestic w-Air-Rail*	TMC FEE	39.45	IBA-TRAVEL CARD	
02/14/2023	Airfare	COM.CARR.	1,022.21	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 1,076.16

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
02/14/2023	124.00/ 64.00	0.00	0.00	0.00	0.00				

Total Per Diem Allowances 0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Pittsburgh, PA Feb 2023	(b)(6)	IBA-TRAVEL CARD	1,076.16

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Pittsburgh, PA Feb 2023	(b)(6)	1,076.16

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	1,076.16

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Pittsburgh, PA Feb 2023

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	1,022.21
TAV EXP-C	2023	14.50
TMC FEE	2023	39.45
	Accounting Code Total	1,076.16

Total 1,076.16

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	02/06/2023 6:22:10 AM
DTI Invoice.pdf	02/06/2023 6:22:23 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
02/14/2023	AIR	1,022.21		

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00QGKW

Status	Date	Time	Signature Name	Comments
Posack Obligation	02/13/2023	1:50PMEST	User, EAI	EAI Document Status Update WS

Status	Date	Time	Signature Name	Comments
PENDING	02/13/2023	9:58AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	02/13/2023	9:58AMEST	Williams, Ebony C	
CERTIFIED	02/13/2023	6:30AMCST	Hasaballa, Steven Adel	
SIGNED	02/06/2023	6:23AMEST	Gibson, Quantina Sade	
CREATED	02/03/2023	10:10AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ______________________ DATE __________

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00QHR1 (TANUM0T979)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	INFORMATION MEETING
Organization	HHSPAA
Estimated Cost	2,766.56
Current Status	OFFSETTING OBLIGATION
Next Status	

Purpose	MISSION (OPERATIONAL)
Ticket By	02/21/2023
Travel Dates	02/23/2023 - 02/28/2023
Trip Name	Trip from Washington to Burbank
Currency	USD
Per Diem Locations	OAKLAND, CA / PORTLAND, OR
Document Details	HHS Secretary traveling on official business to conduct official site visits and meetings in the region.

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	

ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct official site visits and meetings in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/23/23	02/27/23	OAKLAND, CA	MISSION (OPERATIONAL)	189.00 / 74.00
02/27/23	02/28/23	PORTLAND, OR	MISSION (OPERATIONAL)	152.00 / 74.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	2,766.56
Reimbursable Expenses	2,766.56
Non-Reimbursable Expenses	0.00

Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,404.61	0.00
LODGING	901.00	0.00
M&IE	407.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	2,766.56	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007563314		1,404.61
COMM-CARR	Southwest	1007563314		0.00
COMM-CARR	Alaska Airlines	1007563314		0.00
COMM-CARR	Alaska Airlines	1007563314		0.00
LODGE	Residence Inns	1007563314	Portland,OR	145.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **LAX-Los Angeles International (Usa)**

Air

Thursday February 23, 2023

DCA-Washington, DC (USA) to LAX-Los Angeles Internat

Feb 23 American Airlines 1275
Los Angeles International (Usa) 02/23/2023 11:52AM
Confirmation Number

Duration 6 Hours 7 Minutes Nonstop
Los Angeles International (Usa) 02/23/2023 11:52AM

Flight Information
Distance 2304 miles
No Seat Assigned

Emissions 1501.0 lbs of CO2
Cost 1,404.61 USD

BUR-Burbank, CA (USA) (B to OAK-Oakland, CA (USA) (O

Feb 23 Southwest 2250
Oakland, CA (USA) (Oakland IntL. Apt) 02/23/2023 8:35PM
Confirmation Number

Duration 1 Hour 15 Minutes Nonstop
Oakland, CA (USA) (Oakland IntL. Apt) 02/23/2023 8:35PM

Flight Information
Distance 325 miles
No Seat Assigned

Emissions 283.5 lbs of CO2

Monday February 27, 2023

SMF-Sacramento, CA (USA) to PDX-Portland, OR (USA)

Feb 27 Alaska Airlines 1141
Portland, OR (USA) 02/27/2023 10:05AM
Confirmation Number

Duration 1 Hour 35 Minutes Nonstop
Portland, OR (USA) 02/27/2023 10:05AM

Flight Information
Distance 479 miles
No Seat Assigned

Emissions 417.9 lbs of CO2

Hotel

Residence Inns

2115 SW River Parkway Portland OR 97201 503-552-9500

Feb 27 Checking in 02/27/2023

Checking out 02/28/2023
Total Rate 145.00 USD

Air

Tuesday February 28, 2023

PDX-Portland, OR (USA) to DCA-Washington, DC (USA)

Feb 28 Alaska Airlines 10
Washington, DC (USA) (National Apt) 02/28/2023 5:35PM
Confirmation Number

Duration 4 Hours 45 Minutes Nonstop
Washington, DC (USA) (National Apt) 02/28/2023 5:35PM

Flight Information
Distance 2343 miles
No Seat Assigned

Emissions 1526.4 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
02/08/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
02/08/2023	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				
02/23/2023	Airfare	COM.CARR.	1,404.61	IBA-TRAVEL CARD	
02/23/2023	Lodging	LODGING	189.00	IBA-TRAVEL CARD	Yes
02/23/2023	M&IE	M&IE	55.50	PERSONAL	Yes
02/24/2023	Lodging	LODGING	189.00	IBA-TRAVEL CARD	Yes
02/24/2023	M&IE	M&IE	74.00	PERSONAL	Yes
02/25/2023	Lodging	LODGING	189.00	IBA-TRAVEL CARD	Yes
02/25/2023	M&IE	M&IE	74.00	PERSONAL	Yes
02/26/2023	Lodging	LODGING	189.00	IBA-TRAVEL CARD	Yes
02/26/2023	M&IE	M&IE	74.00	PERSONAL	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
02/27/2023	Lodging	LODGING	145.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 80853523 Cmt: CANCEL PERMITTED UP TO 02 DAYS BEFORE ARRIVAL. 167.19 CANCEL FEE PER ROOM.				
02/27/2023	M&IE	M&IE	74.00	PERSONAL	Yes
02/28/2023	M&IE	M&IE	55.50	PERSONAL	Yes

Total Non-Per Diem Expenses 1,458.56

Total Per Diem Expenses 1,308.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
02/23/2023	189.00/ 74.00	189.00	189.00	55.50	55.50				
02/24/2023	189.00/ 74.00	189.00	189.00	74.00	74.00				
02/25/2023	189.00/ 74.00	189.00	189.00	74.00	74.00				
02/26/2023	189.00/ 74.00	189.00	189.00	74.00	74.00				
02/27/2023	152.00/ 74.00	145.00	145.00	74.00	74.00				
02/28/2023	152.00/ 74.00	0.00	0.00	55.50	55.50				
					Total Per Diem Allowances				1,308.00

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	LA, Oakland, Portland, Feb 23	(b)(6)	IBA-TRAVEL CARD	2,359.56
HHSPAA	LA, Oakland, Portland, Feb 23		PERSONAL	407.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	LA, Oakland, Portland, Feb 23	(b)(6)	2,766.56

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	2,359.56
PERSONAL	407.00

Account Summary

Org HHSPAA

Acct Label LA, Oakland, Portland, Feb 23

Accounting Code (b)(6)

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	1,404.61
LODGING	2023	901.00
M&IE	2023	407.00
TAV EXP-C	2023	14.50
TMC FEE	2023	39.45
	Accounting Code Total	2,766.56

Total 2,766.56

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	02/08/2023 8:59:24 AM
DTI Invoice.pdf	02/09/2023 10:20:34 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
02/23/2023	AIR	1,404.61		
02/23/2023	Lodging	189.00		
02/24/2023	Lodging	189.00		
02/25/2023	Lodging	189.00		
02/26/2023	Lodging	189.00		
02/27/2023	Lodging	145.00		

Audits

FAIL NON-CONTRACT FARE FLIGHT: 1275, DEPARTING: 02/23/23, NON-CONTRACT FARE: HDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** DTI booked most available flights based on traveler's needs.
FAIL NON-CONTRACT FARE FLIGHT: 1141, DEPARTING: 02/27/23, NON-CONTRACT FARE: GDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/06/2024 Auth: TRIP00QHR1

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	03/09/2023	3:19AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	02/13/2023	1:50PMEST	User, EAI	EAI Document Status Update WS
PENDING	02/13/2023	9:56AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	02/13/2023	9:56AMEST	Williams, Ebony C	
CERTIFIED	02/13/2023	6:27AMCST	Hasaballa, Steven Adel	

Status	Date	Time	Signature Name	Comments
SIGNED	02/09/2023	10:25AMEST	Gibson, Quantina Sade	
CREATED	02/08/2023	6:30AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ____________________ DATE ____________

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00QPLI-1 (TANUM0THKI)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Travel Dates**	03/10/2023 - 03/10/2023
Type Code	SITE VISIT	**Trip Name**	Trip from Washington to New York
Organization	HHSPAA	**Currency**	USD
Estimated Cost	53.95		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	NEW YORK, NY
Next Status		**Document Details**	HHS Secretary traveling on official business to conduct official site visits and meetings in the region.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address	,	**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct official site visits and meetings in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/10/23	03/10/23	NEW YORK, NY	MISSION (OPERATIONAL)	258.00 / 79.00

Document Custom Fields

No data is present

Document Totals

Total Expenses	53.95	**Advance Authorized**	0.00
Reimbursable Expenses	53.95	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	53.95	0.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
03/08/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
03/08/2023	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment. LB ATRS Domestic w-Air-Rail				

Total Non-Per Diem Expenses 53.95

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/10/2023	286.00/ 79.00	0.00	0.00	0.00	0.00				
				Total Per Diem Allowances					0.00

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	New York, March 2023	(b)(6)	IBA-TRAVEL CARD	53.95

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	New York, March 2023	(b)(6)	53.95

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	53.95

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label New York, March 2023

Expense Category	Fiscal Year	Amount
TAV EXP-C	2023	14.50
TMC FEE	2023	39.45
	Accounting Code Total	53.95

Total 53.95

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	03/06/2023 11:36:05 AM
Duplicate request submitted to DTI.pdf	03/09/2023 6:42:44 AM

Receipt Checklist

No receipts required.

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00QPLI-1

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	03/21/2023	7:49AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	03/09/2023	1:56PMEST	User, EAI	EAI Document Status Update WS
PENDING	03/09/2023	9:16AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	03/09/2023	9:16AMEST	Williams, Ebony C	
CERTIFIED	03/09/2023	8:48AMCST	Hasaballa, Steven Adel	
SIGNED	03/09/2023	6:44AMEST	Gibson, Quantina Sade	
CREATED	03/08/2023	9:01PMEST	Xavier Becerra	
Posack Obligation	03/07/2023	1:50PMEST	User, EAI	EAI Document Status Update WS
PENDING	03/07/2023	9:06AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	03/07/2023	9:06AMEST	Williams, Ebony C	
CERTIFIED	03/07/2023	8:24AMCST	Hasaballa, Steven Adel	
SIGNED	03/06/2023	11:37AMEST	Gibson, Quantina Sade	
CREATED	03/03/2023	3:36PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED ________________ DATE ________

Document Signatures

Traveler/Preparer Name ________________ Approver Name ________________

Traveler/Preparer Signature ________________ Approver Signature ________________

Date ________________ Date ________________

TRIP00QR9T (TANUM0TJDT)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	03/10/2023
Type Code	SITE VISIT	**Travel Dates**	03/10/2023 - 03/10/2023
Organization	HHSPAA	**Trip Name**	Trip from WAS to NYP
		Currency	USD
Estimated Cost	539.00		
Current Status	Posack Obligation	**Per Diem Locations**	NEW YORK, NY
Next Status		**Document Details**	HHS Secretary traveling on official business to conduct official meeting and site visit. Rebooking after advisement due to duplicate issues with original request.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
		Cell Phone	
Office Phone	2022603000	**Home Phone**	
Home Address	,	**Alternate Phone**	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct official meeting and site visit. Rebooking after advisement due to duplicate issues with original request.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/10/23	03/10/23	NEW YORK, NY	MISSION (OPERATIONAL)	258.00 / 79.00

Document Custom Fields

No data is present

Document Totals

Total Expenses	539.00	**Advance Authorized**	0.00
Reimbursable Expenses	539.00	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	122.91	0.00
COM.CARR. - RAIL	320.00	0.00
M&IE	59.25	0.00
TAV EXP-C	14.50	0.00
TMC FEE	22.34	0.00
Total Expenses	539.00	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1007663542		122.91
COMM-RAIL	Amtrak	1007663477		320.00

Trip Itinerary

From **LGA-New York, NY (USA) (La Guardia Apt)** **To** **DCA-Washington, DC (USA) (National Apt)**

Air
Friday March 10, 2023
LGA-New York, NY (USA) (to DCA-Washington, DC (USA)

Mar 10 Delta 5731
Washington, DC (USA) (National Apt) 03/10/2023 7:20PM
Confirmation Number

Duration 1 Hour 25 Minutes Nonstop
Washington, DC (USA) (National Apt) 03/10/2023 7:20PM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 186.7 lbs of CO2
Cost 122.91 USD

Train
WAS to NYP

Mar 10 WAS - Washington - Union Station, DC 03/10/2023 7:00AM
Train 2154

NYP - New York - Moynihan Train Hall, NY 03/10/2023 9:49AM
Confirmation Number: 1007663477

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
03/09/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
03/09/2023	Travel Fee *Comment: OTRS Domestic-Intl w-Air-Rail*	TMC FEE	11.17	IBA-TRAVEL CARD	
03/09/2023	Travel Fee *Comment: OTRS Domestic-Intl w-Air-Rail*	TMC FEE	11.17	IBA-TRAVEL CARD	
03/10/2023	Airfare	COM.CARR.	122.91	IBA-TRAVEL CARD	
03/10/2023	Train Fare	COM.CARR. - RAIL	320.00	IBA-TRAVEL CARD	
03/10/2023	M&IE	M&IE	59.25	PERSONAL	Yes

Total Non-Per Diem Expenses 479.75

Total Per Diem Expenses 59.25

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/10/2023	286.00/ 79.00	0.00	0.00	59.25	59.25				
					Total Per Diem Allowances				59.25

Other Authorizations

Other Authorizations	Remarks
A non-contract carrier offers a lower fare that would result in a lower total trip cost to the Government	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	New York, 10 Mar 2023	(b)(6)	IBA-TRAVEL CARD	479.75
HHSPAA	New York, 10 Mar 2023		PERSONAL	59.25

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	New York, 10 Mar 2023	(b)(6)	539.00

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	479.75
PERSONAL	59.25

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label New York, 10 Mar 2023

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	122.91
COM.CARR. - RAIL	2023	320.00
M&IE	2023	59.25
TAV EXP-C	2023	14.50
TMC FEE	2023	22.34
	Accounting Code Total	539.00

Total 539.00

Attachments

Attachment File Name	Uploaded Timestamp
Other Than Coach Class Approval.pdf	03/09/2023 7:33:55 AM
S1 Price Comparison for 10 March.pdf	03/09/2023 7:33:59 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
03/10/2023	AIR	122.91		
03/10/2023	RAIL	320.00		

Audits

FAIL DUPLICATE EXPENSES Travel Fee, dated 03/09/2023, for amount 11.17 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification** Departure and Return travel reservations for same date booked separately due to different modes of travel, two fees incurred.
FAIL DUPLICATE EXPENSES Travel Fee, dated 03/09/2023, for amount 11.17 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification**
FAIL EXPENSE THRESHOLD Ad hoc expense - Train Fare The threshold for one or more Expense Category has been exceeded. Please provide a justification.	**Traveler Justification** Acela approved via OTCC Memo
FAIL NON-CONTRACT FARE FLIGHT: 5731, DEPARTING: 03/10/23, NON-CONTRACT FARE: UDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** flight booked based on Secretary's travel needs and also significantly cheaper than contracted fare.
FAIL NON-CONTRACT FARE FLIGHT: 5731, DEPARTING: 03/10/23, NON-CONTRACT FARE: UDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/06/2024 Auth: TRIP00QR9T

Status	Date	Time	Signature Name	Comments
Posack Obligation	03/09/2023	1:56PMEST	User, EAI	EAI Document Status Update WS
PENDING	03/09/2023	9:15AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	03/09/2023	9:15AMEST	Williams, Ebony C	
CERTIFIED	03/09/2023	8:38AMCST	Hasaballa, Steven Adel	
SIGNED	03/09/2023	8:06AMEST	Gibson, Quantina Sade	
CREATED	03/09/2023	7:05AMEST	Quantina Gibson	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	______	Approver Name	______
Traveler/Preparer Signature	______	Approver Signature	______
Date	______	Date	______

TRIP00QR28 (TANUM0TIQ3)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Travel Dates**	03/16/2023 - 03/17/2023
Type Code	SITE VISIT	**Trip Name**	Trip from Baltimore to Chicago
Organization	HHSPAA	**Currency**	USD
Estimated Cost	833.75		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	MILWAUKEE, WI
Next Status		**Document Details**	HHS Secretary is traveling on official business to conduct official site visits and meetings in the region.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address	,	**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary is traveling on official business to conduct official site visits and meetings in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/16/23	03/17/23	MILWAUKEE, WI	MISSION (OPERATIONAL)	128.00 / 64.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	833.75	**Advance Authorized**	0.00
Reimbursable Expenses	833.75	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	525.80	0.00
LODGING	128.00	0.00
LODGING MISC	30.00	0.00
M&IE	96.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	833.75	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1007657409		525.80
COMM-CARR	United	1007657409		0.00
LODGE	Drury Inns	1007657409	Milwaukee,WI	128.00

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
03/08/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
03/08/2023	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
03/16/2023	Airfare	COM.CARR.	525.80	IBA-TRAVEL CARD	
	Comment: TICKET=7938520991,TICKET=7938520990				
03/16/2023	Lodging	LODGING	128.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 589176643187 Cmt: CXL BY 6PM DOA TO AVOID 1NT PENALTY				
03/16/2023	Hotel Tax - Domestic	LODGING MISC	30.00	IBA-TRAVEL CARD	
03/16/2023	M&IE	M&IE	48.00	PERSONAL	Yes
03/17/2023	M&IE	M&IE	48.00	PERSONAL	Yes

Total Non-Per Diem Expenses 609.75

Total Per Diem Expenses 224.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/16/2023	128.00/ 64.00	128.00	128.00	48.00	48.00				
03/17/2023	128.00/ 64.00	0.00	0.00	48.00	48.00				
				Total Per Diem Allowances					224.00

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Milwaukee, Mar 2023	(b)(6)	IBA-TRAVEL CARD	737.75
HHSPAA	Milwaukee, Mar 2023		PERSONAL	96.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Milwaukee, Mar 2023	(b)(6)	833.75

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	737.75
PERSONAL	96.00

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Milwaukee, Mar 2023

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	525.80
LODGING	2023	128.00
LODGING MISC	2023	30.00
M&IE	2023	96.00
TAV EXP-C	2023	14.50
TMC FEE	2023	39.45
	Accounting Code Total	833.75

Total 833.75

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	03/08/2023 12:53:11 PM
DTI Invoice.pdf	03/08/2023 12:53:29 PM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
03/16/2023	AIR	525.80		
03/16/2023	Lodging	128.00		

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00QR28

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	03/23/2023	10:50AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	03/09/2023	1:56PMEST	User, EAI	EAI Document Status Update WS
PENDING	03/09/2023	9:15AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	03/09/2023	9:15AMEST	Williams, Ebony C	
CERTIFIED	03/09/2023	8:39AMCST	Hasaballa, Steven Adel	
SIGNED	03/09/2023	8:15AMEST	Gibson, Quantina Sade	
CREATED	03/08/2023	12:48PMEST	Quantina Gibson	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ____________ Approver Name ____________

Traveler/Preparer Signature ____________ Approver Signature ____________

Date ____________ Date ____________

TRIP00QXA6 (TANUM0TPU2)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	03/29/2023
Type Code	INFORMATION MEETING	**Travel Dates**	03/31/2023 - 03/31/2023
Organization	HHSPAA	**Trip Name**	Trip from Baltimore to Orlando
		Currency	USD
Estimated Cost	620.75		
Current Status	Posack Obligation	**Per Diem Locations**	ORLANDO, FL
Next Status		**Document Details**	HHS Secretary traveling on official business to conduct meetings and site visits in the region.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct meetings and site visits in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/31/23	03/31/23	ORLANDO, FL	MISSION (OPERATIONAL)	159.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	620.75	**Advance Authorized**	0.00
Reimbursable Expenses	620.75	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM CARR	566.80	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	620.75	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1007719910		566.80
COMM-CARR	JetBlue	1007719910		0.00

Trip Itinerary

From **BWI-Baltimore, MD (USA) (Balt. IntL. Apt** **To** **MCO-Orlando, FL (USA) (IntL. Apt)**

Air
Friday March 31, 2023
BWI-Baltimore, MD (USA) to MCO-Orlando, FL (USA) (I

Mar 31 Southwest 547 — Duration 2 Hours 20 Minutes Nonstop
Orlando, FL (USA) (IntL. Apt) 03/31/2023 10:35AM — Orlando, FL (USA) (IntL. Apt) 03/31/2023 10:35AM
Confirmation Number

Flight Information
Distance 788 miles — Emissions 429.2 lbs of CO2
No Seat Assigned — Cost 566.80 USD

MCO-Orlando, FL (USA) (I to DCA-Washington, DC (USA)

Mar 31 JetBlue 24 — Duration 2 Hours 23 Minutes Nonstop
Washington, DC (USA) (National Apt) 03/31/2023 6:58PM — Washington, DC (USA) (National Apt) 03/31/2023 6:58PM
Confirmation Number

Flight Information
Distance 760 miles — Emissions 414.0 lbs of CO2
No Seat Assigned

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
03/24/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
03/24/2023	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				
03/31/2023	Airfare	COM.CARR.	566.80	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 620.75

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/31/2023	159.00/ 69.00	0.00	0.00	0.00	0.00				
				Total Per Diem Allowances					0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Orlando, Mar 2023	(b)(6)	IBA-TRAVEL CARD	620.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Orlando, Mar 2023	(b)(6)	620.75

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	620.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Orlando, Mar 2023

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	566.80
TAV EXP-C	2023	14.50
TMC FEE	2023	39.45
	Accounting Code Total	620.75

Total 620.75

Attachments

Attachment File Name	Uploaded Timestamp
itinerary.pdf	03/24/2023 7:46:43 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
03/31/2023	AIR	566.80		

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00QXA6

Status	Date	Time	Signature Name	Comments
Posack Obligation	03/25/2023	3:20AMEST	User, EAI	EAI Document Status Update WS
PENDING	03/24/2023	1:15PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	03/24/2023	1:15PMEST	Williams, Ebony C	
CERTIFIED	03/24/2023	9:51AMCST	Hasaballa, Steven Adel	

Status	Date	Time	Signature Name	Comments
SIGNED	03/24/2023	7:48AMEST	Gibson, Quantina Sade	
CREATED	03/24/2023	7:17AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______________________ Approver Name ______________________

Traveler/Preparer Signature ______________________ Approver Signature ______________________

Date ______________________ Date ______________________

TRIP00QXON (TANUM0TQ9W)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	04/01/2023
Type Code	SITE VISIT	**Travel Dates**	04/03/2023 - 04/04/2023
Organization	HHSPAA	**Trip Name**	Trip from Washington to Phoenix & Denver
		Currency	USD
Estimated Cost	1,729.15		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	PHOENIX, AZ / DENVER, CO
Next Status		**Document Details**	HHS Secretary traveling on official business to conduct official site visits and meetings in the regions.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct official site visits and meetings in the regions.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/03/23	04/04/23	DENVER, CO	MISSION (OPERATIONAL)	199.00 / 79.00
04/03/23	04/03/23	PHOENIX, AZ	MISSION (OPERATIONAL)	151.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,729.15	**Advance Authorized**	0.00
Reimbursable Expenses	1,729.15	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,357.70	0.00
LODGING	199.00	0.00
M&IE	118.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	1,729.15	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1007723430		1,357.70
COMM-CARR	United	1007723430		0.00
COMM-CARR	Southwest	1007723430		0.00

Trip Itinerary

From **IAD-Washington, DC (USA) (Dulles Apt)** **To** **PHX-Phoenix, AZ (USA) (Sky Harbor Apt)**

Air
Monday April 03, 2023
IAD-Washington, DC (USA) to PHX-Phoenix, AZ (USA) (S

Apr 03 United 670
Phoenix, AZ (USA) (Sky Harbor Apt) 04/03/2023 10:21AM
Confirmation Number

Duration 5 Hours 6 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 04/03/2023 10:21AM

Flight Information
Distance 1951 miles
No Seat Assigned

Emissions 1062.7 lbs of CO2
Cost 1,357.70 USD

PHX-Phoenix, AZ (USA) (S to DEN-Denver, CO (USA) (De

Apr 03 United 2028
Denver, CO (USA) (Denver IntL. Apt) 04/03/2023 7:15PM
Confirmation Number

Duration 1 Hour 53 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 04/03/2023 7:15PM

Flight Information
Distance 601 miles
No Seat Assigned

Emissions 524.3 lbs of CO2

Tuesday April 04, 2023
DEN-Denver, CO (USA) (De to IAD-Washington, DC (USA)

Apr 04 Southwest 1696
Washington, DC (USA) (Dulles Apt) 04/04/2023 7:35PM
Confirmation Number

Duration 3 Hours 15 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 04/04/2023 7:35PM

Flight Information
Distance 1448 miles
No Seat Assigned

Emissions 788.8 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
03/26/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
03/26/2023	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				
04/03/2023	Airfare	COM.CARR.	1,357.70	IBA-TRAVEL CARD	
04/03/2023	Lodging	LODGING	199.00	IBA-TRAVEL CARD	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
04/03/2023	M&IE	M&IE	59.25	PERSONAL	Yes
04/04/2023	M&IE	M&IE	59.25	PERSONAL	Yes

Total Non-Per Diem Expenses 1,411.65

Total Per Diem Expenses 317.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
04/03/2023	199.00/ 79.00	199.00	199.00	59.25	59.25				
04/04/2023	199.00/ 79.00	0.00	0.00	59.25	59.25				
					Total Per Diem Allowances				317.50

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Phoenix & Denver, Apr 2023	(b)(6)	IBA-TRAVEL CARD	1,610.65
HHSPAA	Phoenix & Denver, Apr 2023		PERSONAL	118.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Phoenix & Denver, Apr 2023	(b)(6)	1,729.15

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	1,610.65
PERSONAL	118.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Phoenix & Denver, Apr 2023

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	1,357.70
LODGING	2023	199.00
M&IE	2023	118.50
TAV EXP-C	2023	14.50
TMC FEE	2023	39.45
	Accounting Code Total	1,729.15

Total 1,729.15

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	03/27/2023 7:09:10 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
04/03/2023	AIR	1,357.70		
04/03/2023	Lodging	199.00		

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00QXON

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	04/11/2023	7:48AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	03/27/2023	1:50PMEST	User, EAI	EAI Document Status Update WS
PENDING	03/27/2023	11:05AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	03/27/2023	11:05AMEST	Williams, Ebony C	
CERTIFIED	03/27/2023	8:18AMCST	Hasaballa, Steven Adel	
SIGNED	03/27/2023	7:57AMEST	Gibson, Quantina Sade	
CREATED	03/26/2023	10:27AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	______	Approver Name	______
Traveler/Preparer Signature	______	Approver Signature	______
Date	______	Date	______

TRIP00R12N (TANUM0TTY5)

CONCURGOV

Primary Traveler Xavier Becerra (ID (b)(6)
Document Type Auth
Type Code SITE VISIT
Organization HHSPAA
Estimated Cost 1,956.65
Current Status OFFSETTING OBLIGATION
Next Status

Purpose MISSION (OPERATIONAL)
Ticket By 04/08/2023
Travel Dates 04/10/2023 - 04/11/2023
Trip Name Trip from Washington to Atlanta & Greensboro
Currency USD
Per Diem Locations ATLANTA, GA / GREENSBORO, NC
Document Details HHS Secretary traveling on official business to conduct site visits and meetings in the region.

Traveler Profile

Name Becerra, Xavier
TrID (b)(6)
Title
Security Cl
Office Address 200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone 2022603000
Home Address

ID 1001588526
Organization HHSPAA
Duty Station
Card No Advance
EMAIL Xavier.Becerra@hhs.gov
Cell Phone
Home Phone
Alternate Phone

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct site visits and meetings in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/10/23	04/11/23	GREENSBORO, NC	MISSION (OPERATIONAL)	112.00 / 64.00
04/10/23	04/10/23	ATLANTA, GA	MISSION (OPERATIONAL)	163.00 / 74.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses 1,956.65
Reimbursable Expenses 1,956.65
Non-Reimbursable Expenses 0.00

Advance Authorized 0.00
Advance Requested 0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,694.70	0.00
LODGING	112.00	0.00
M&IE	96.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	1,956.65	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1007753996		1,694.70
COMM-CARR	Delta	1007753996		0.00
COMM-CARR	American Airlines	1007753996		0.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **ATL-Atlanta, GA (USA) (Hartsfield IntL.**

Air

Monday April 10, 2023

DCA-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Apr 10 Delta 972
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/10/2023 8:52AM
Confirmation Number

Duration 1 Hour 53 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/10/2023 8:52AM

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 476.3 lbs of CO2
Cost 1,694.70 USD

ATL-Atlanta, GA (USA) (H to GSO-Greensboro / Winston

Apr 10 Delta 2607
Greensboro / Winston-salem, NC (USA) 04/10/2023 7:01PM
Confirmation Number

Duration 1 Hour 13 Minutes Nonstop
Greensboro / Winston-salem, NC (USA) 04/10/2023 7:01PM

Flight Information
Distance 306 miles
No Seat Assigned

Emissions 266.9 lbs of CO2

Tuesday April 11, 2023

GSO-Greensboro / Winston to DCA-Washington, DC (USA)

Apr 11 American Airlines 5354
Washington, DC (USA) (National Apt) 04/11/2023 4:54PM
Confirmation Number

Duration 1 Hour 18 Minutes Nonstop
Washington, DC (USA) (National Apt) 04/11/2023 4:54PM

Flight Information
Distance 248 miles
No Seat Assigned

Emissions 216.3 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
04/04/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
04/04/2023	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				
04/10/2023	Airfare	COM.CARR.	1,694.70	IBA-TRAVEL CARD	

Date	Description	Category	Cost	Pay Method	Per Diem
04/10/2023	Lodging	LODGING	112.00	IBA-TRAVEL CARD	Yes
04/10/2023	M&IE	M&IE	48.00	PERSONAL	Yes
04/11/2023	M&IE	M&IE	48.00	PERSONAL	Yes

Total Non-Per Diem Expenses 1,748.65

Total Per Diem Expenses 208.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
04/10/2023	112.00/ 64.00	112.00	112.00	48.00	48.00				
04/11/2023	112.00/ 64.00	0.00	0.00	48.00	48.00				
					Total Per Diem Allowances				208.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Atlanta & Greensboro, Apr 2023	(b)(6)	IBA-TRAVEL CARD	1,860.65
HHSPAA	Atlanta & Greensboro, Apr 2023		PERSONAL	96.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Atlanta & Greensboro, Apr 2023	(b)(6)	1,956.65

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	1,860.65
PERSONAL	96.00

Account Summary

Org HHSPAA

Acct Label Atlanta & Greensboro, Apr 2023

Accounting Code (b)(6)

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	1,694.70
LODGING	2023	112.00
M&IE	2023	96.00
TAV EXP-C	2023	14.50
TMC FEE	2023	39.45
	Accounting Code Total	1,956.65

Total 1,956.65

Attachments

Attachment File Name	Uploaded Timestamp
Itinerary.pdf	04/04/2023 8:48:28 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
04/10/2023	AIR	1,694.70		
04/10/2023	Lodging	112.00		

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00R12N

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	04/20/2023	10:54AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	04/08/2023	12:07PMEST	User, EAI	EAI Document Status Update WS
PENDING	04/06/2023	10:59AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	04/06/2023	10:59AMEST	Williams, Ebony C	
CERTIFIED	04/06/2023	10:47AMCST	Hasaballa, Steven Adel	
SIGNED	04/04/2023	8:56AMEST	Gibson, Quantina Sade	
CREATED	04/04/2023	7:36AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	____________	Approver Name	____________
Traveler/Preparer Signature	____________	Approver Signature	____________
Date	____________	Date	____________

TRIP00R70D (TANUM0U08O)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Travel Dates**	04/24/2023 - 04/24/2023
Type Code	SITE VISIT	**Trip Name**	Philadelphia, PA region
Organization	HHSPAA	**Currency**	USD
Estimated Cost	286.95		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	PHILADELPHIA, PA
Next Status		**Document Details**	HHS Secretary traveling on official business to conduct site visits and meetings in the region.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address	,	**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct site visits and meetings in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/24/23	04/24/23	PHILADELPHIA, PA	MISSION (OPERATIONAL)	210.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	286.95	**Advance Authorized**	0.00
Reimbursable Expenses	286.95	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR. - RAIL	233.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	286.95	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	Amtrak	1007808447		233.00
COMM-RAIL	Amtrak	1007808447		0.00

Trip Itinerary

From **WAS - Washington - Union Station** **To** **PHL - Philadelphia - 30th Street Station**

Train
Monday April 24, 2023

WAS to PHL

Apr 24	WAS - Washington - Union Station 04/24/2023 10:10AM	PHL - Philadelphia - 30th Street Station 04/24/2023 12:01PM
	Train 174	Confirmation Number: 1007808447

WIL to WAS

Apr 24	WIL - Wilmington 04/24/2023 4:55PM	WAS - Washington - Union Station 04/24/2023 6:34PM
	Train 85	Confirmation Number: 1007808447

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
04/18/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
04/18/2023	Travel Fee	TMC FEE	39.45	IBA-TRAVEL CARD	
	Comment: LB ATRS Domestic w-Air-Rail				
04/24/2023	Train Fare	COM.CARR. - RAIL	233.00	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 286.95

Total Per Diem Expenses 0.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
04/24/2023	210.00/ 79.00	0.00	0.00	0.00	0.00				
					Total Per Diem Allowances				0.00

Other Authorizations

Other Authorizations	Remarks
No hotel booking - hotel not required	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Philadelphia, Apr 2023	(b)(6)	IBA-TRAVEL CARD	286.95

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Philadelphia, Apr 2023	(b)(6)	286.95

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	286.95

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Philadelphia, Apr 2023

Expense Category	Fiscal Year	Amount
COM.CARR. - RAIL	2023	233.00
TAV EXP-C	2023	14.50
TMC FEE	2023	39.45
	Accounting Code Total	286.95

Total 286.95

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
04/24/2023	RAIL	233.00		

Audits

FAIL

EXPENSE THRESHOLD

Ad hoc expense - Train Fare The threshold for one or more Expense Category has been exceeded. Please provide a justification.

Traveler Justification

travel by train authorized/approved

Document History - 02/06/2024 Auth: TRIP00R70D

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	04/27/2023	3:29AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	04/19/2023	3:26AMEST	User, EAI	EAI Document Status Update WS
PENDING	04/18/2023	1:32PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	04/18/2023	1:32PMEST	Williams, Ebony C	
CERTIFIED	04/18/2023	12:34PMCST	Hasaballa, Steven Adel	
SIGNED	04/18/2023	10:15AMEST	Gibson, Quantina Sade	
CREATED	04/18/2023	8:32AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

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

TRIP0ORJEW (TANUM0UDPL)

CONCURGOV

Primary Traveler Xavier Becerra (ID (b)(6)

Document Type Auth

Type Code SITE VISIT

Organization HHSPAA

Estimated Cost 23,123.67

Current Status OFFSETTING OBLIGATION

Next Status

Purpose MISSION (OPERATIONAL)

Ticket By 05/04/2023

Travel Dates 05/11/2023 - 05/25/2023

Trip Name Trip to Nagasaki, Brussels & Geneva

Currency USD

Per Diem Locations NAGASAKI, JPN / BRUSSELS, BEL / GENEVA, CHE

Document Details HHS Secretary will be leading the US Delegation to the G7 Health Ministerial in Nagasaki, Japan and then immediately traveling on official business in Belgium and the WHA in Geneva. The Secretary will be the head of delegation for the entire trip, having meetings immediately upon landing in each country and coming directly from official business as well.

Traveler Profile

Name Becerra, Xavier

TrID (b)(6)

Title

Security Cl

Office Address 200 Independence Aveue, SW Suite 610F Washington, DC 20201

Office Phone 2022603000

Home Address ,

ID 1001588526

Organization HHSPAA

Duty Station

Card No Advance

EMAIL Xavier.Becerra@hhs.gov

Cell Phone

Home Phone

Alternate Phone

Trip Details

Document Information

Purpose HHS Secretary will be leading the US Delegation to the G7 Health Ministerial in Nagasaki, Japan and then immediately traveling on official business in Belgium and the WHA in Geneva. The Secretary will be the head of delegation for the entire trip, having meetings immediately upon landing in each country and coming directly from official business as well.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/11/23	05/16/23	NAGASAKI, JPN	MISSION (OPERATIONAL)	185.00 / 106.00
05/16/23	05/20/23	BRUSSELS, BEL	MISSION (OPERATIONAL)	321.00 / 145.00
The Department of State alerts U.S. citizens to the continued threat of terrorist attacks throughout Europe. Click here for more information				
05/20/23	05/25/23	GENEVA, CHE	MISSION (OPERATIONAL)	325.00 / 166.00

Document Custom Fields

Notification of Foreign Travel

Is business or premium class used for any leg of this trip?	Yes
Business/Premium Class Explanation	OTCC Approval Memo attached
Funding Source 1	OS/NOT OGHA
Funded Amount 1	24000.00
Funding Details 1 ("&" character not allowed)	
Funding Source 2	OS/NOT OGHA
Funded Amount 2	0.00
Funding Details 2 ("&" character not allowed)	
Funding Source 3	
Funded Amount 3	0.00
Funding Details 3 ("&" character not allowed)	
Total Funding	24000
Agency	OS
Center	IOS
Additional Organization Description ("&" character not allowed)	
Country Clearance Cable Prepared?	Yes
Multilateral Travel Activity?	Yes
Are Multiple Employees Traveling Together?	Yes
Multilateral Travel Selection	APEC
Additional Employee Names List ("&" character not allowed)	Benjamin Scott Lizeth Zardeneta Cynthia Palafox Esmeralda Orozco Kimber Miller Tolbert Katharine Wulff Hannah Salazar
Late Reason	
Job Title ("&" character not allowed)	HHS Secretary
Employee Status	OTHER
Passport Type	Official
Passport # and Expiration Date ("&" character not allowed)	(b)(6)
Passport Issuing Country ("&" character not allowed)	United States
Country of Birth ("&" character not allowed)	United States

Document Totals

Total Expenses	23,123.67	**Advance Authorized**	0.00
Reimbursable Expenses	23,123.67	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
BAGGAGE FEES	225.00	0.00
COM.CARR.	16,284.05	0.00
INTERNET USAGE FEE	85.00	0.00
LODGING	3,909.00	0.00
M&IE	1,932.00	0.00
OTHER	250.00	0.00
REIM EXP	90.00	0.00
TAV EXP-C	14.50	0.00
TAXI/PUBLIC TRANS	290.00	0.00
TMC FEE	44.12	0.00
Total Expenses	23,123.67	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Japan Airlines	1007695428		0.00
COMM-CARR	United	1007695428		16,284.05
COMM-CARR	British Airways	1007695428		0.00
COMM-CARR	Japan Airlines	1007695428		0.00
COMM-CARR	Japan Airlines	1007695428		0.00
COMM-CARR	Japan Airlines	1007695428		0.00
COMM-CARR	Swiss	1007695428		0.00
COMM-CARR	United	1007695428		0.00
COMM-CARR	United	1007695428		0.00

Trip Itinerary

From **IAD-Washington, DC (USA) (Dulles Apt)** **To** **HND-Tokyo, Japan (Haneda Apt)**

Air

Thursday May 11, 2023

IAD-Washington, DC (USA) to HND-Tokyo, Japan (Haneda

May 11 United 803 — Duration 13 Hours 55 Minutes Nonstop
Tokyo, Japan (Haneda Apt) 05/12/2023 3:25PM — Tokyo, Japan (Haneda Apt) 05/12/2023 3:25PM
Confirmation Number

Flight Information
Distance 6763 miles — Emissions 4406.0 lbs of CO2
No Seat Assigned — Cost 16,284.05 USD

Friday May 12, 2023

HND-Tokyo, Japan (Haneda to NGS-Nagasaki, Japan

May 12 Japan Airlines 613 — Duration 2 Hours Nonstop
Nagasaki, Japan 05/12/2023 7:40PM — Nagasaki, Japan 05/12/2023 7:40PM
Confirmation Number

Flight Information
Distance 592 miles — Emissions 385.7 lbs of CO2
No Seat Assigned

Monday May 15, 2023

NGS-Nagasaki, Japan to HND-Tokyo, Japan (Haneda

May 15 Japan Airlines 616 — Duration 1 Hour 40 Minutes Nonstop
Tokyo, Japan (Haneda Apt) 05/15/2023 10:05PM — Tokyo, Japan (Haneda Apt) 05/15/2023 10:05PM
Confirmation Number

Flight Information
Distance 592 miles — Emissions 385.7 lbs of CO2
No Seat Assigned

Tuesday May 16, 2023

HND-Tokyo, Japan (Haneda to LHR-London, England (Hea

May 16 Japan Airlines 41 — Duration 14 Hours 15 Minutes Nonstop
London, England (Heathrow Apt) 05/16/2023 6:25AM — London, England (Heathrow Apt) 05/16/2023 6:25AM
Confirmation Number

Flight Information
Distance 5955 miles — Emissions 3879.6 lbs of CO2
No Seat Assigned

HND-Tokyo, Japan (Haneda to LHR-London, England (Hea

May 16 Japan Airlines 41 — Duration 13 Hours 50 Minutes Nonstop
London, England (Heathrow Apt) 05/16/2023 6:25AM — London, England (Heathrow Apt) 05/16/2023 6:25AM
Confirmation Number

Flight Information
Distance 5955 miles — Emissions 3879.6 lbs of CO2
No Seat Assigned

LHR-London, England (Hea to BRU-Brussels, Belgium

May 16 British Airways 392 — Duration 1 Hour 10 Minutes Nonstop
Brussels, Belgium 05/16/2023 10:25AM — Brussels, Belgium 05/16/2023 10:25AM
Confirmation Number

Flight Information
Distance 218 miles — Emissions 190.2 lbs of CO2
No Seat Assigned

Saturday May 20, 2023

BRU-Brussels, Belgium to GVA-Geneva, Switzerland

May 20 Swiss 791 — Duration 1 Hour 15 Minutes Nonstop
Geneva, Switzerland 05/20/2023 10:30AM — Geneva, Switzerland 05/20/2023 10:30AM
Confirmation Number

Flight Information
Distance 330 miles — Emissions 287.9 lbs of CO2
No Seat Assigned

Thursday May 25, 2023

GVA-Geneva, Switzerland to IAD-Washington, DC (USA)

May 25 United 975 — Duration 9 Hours 10 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 05/25/2023 2:50PM — Washington, DC (USA) (Dulles Apt) 05/25/2023 2:50PM
Confirmation Number

Flight Information

Distance 4077 miles
Emissions 2656.1 lbs of CO2
No Seat Assigned

GVA-Geneva, Switzerland to IAD-Washington, DC (USA)

May 25 United 975
Duration 9 Hours 10 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 05/25/2023 2:50PM
Washington, DC (USA) (Dulles Apt) 05/25/2023 2:50PM
Confirmation Number

Flight Information
Distance 4077 miles
Emissions 2656.1 lbs of CO2
No Seat Assigned

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
05/10/2023	Travel Fee	TMC FEE	44.12	IBA-TRAVEL CARD	
	Comment: LB ATRS Intl w-Air-Rail				
05/11/2023	First Bag Airline Fee	BAGGAGE FEES	75.00	IBA-TRAVEL CARD	
05/11/2023	Airfare	COM.CARR.	16,284.05	IBA-TRAVEL CARD	
	Comment: TICKET=7940387372,TICKET=7940387374,TICKET=7940387373,TICKET=7940387375				
05/11/2023	Internet Usage	INTERNET USAGE FEE	25.00	IBA-TRAVEL CARD	
05/11/2023	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
05/11/2023	M&IE	M&IE	79.50	PERSONAL	Yes
05/11/2023	Taxi - Airport/Train Station	TAXI/PUBLIC TRANS	70.00	IBA-TRAVEL CARD	
05/12/2023	Lodging	LODGING	250.00	IBA-TRAVEL CARD	Yes
05/12/2023	M&IE	M&IE	0.00	PERSONAL	Yes
05/12/2023	GOVCC ATM Service Fee	REIM EXP	45.00	IBA-TRAVEL CARD	
05/12/2023	Taxi - TDY/TAD	TAXI/PUBLIC TRANS	50.00	IBA-TRAVEL CARD	
05/13/2023	Lodging	LODGING	250.00	IBA-TRAVEL CARD	Yes
05/13/2023	M&IE	M&IE	106.00	PERSONAL	Yes
05/14/2023	Lodging	LODGING	250.00	IBA-TRAVEL CARD	Yes
05/14/2023	M&IE	M&IE	106.00	PERSONAL	Yes
05/15/2023	Lodging	LODGING	250.00	IBA-TRAVEL CARD	Yes
05/15/2023	M&IE	M&IE	106.00	PERSONAL	Yes
05/16/2023	First Bag Airline Fee	BAGGAGE FEES	75.00	IBA-TRAVEL CARD	
05/16/2023	Internet Usage	INTERNET USAGE FEE	35.00	IBA-TRAVEL CARD	
05/16/2023	Lodging	LODGING	321.00	IBA-TRAVEL CARD	Yes
05/16/2023	M&IE	M&IE	145.00	PERSONAL	Yes
05/16/2023	Misc. Expense	OTHER	250.00	IBA-TRAVEL CARD	
05/16/2023	Taxi - TDY/TAD	TAXI/PUBLIC TRANS	50.00	IBA-TRAVEL CARD	
05/17/2023	Lodging	LODGING	321.00	IBA-TRAVEL CARD	Yes
05/17/2023	M&IE	M&IE	145.00	PERSONAL	Yes
05/17/2023	GOVCC ATM Advance Fee	REIM EXP	45.00	IBA-TRAVEL CARD	
05/17/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
05/18/2023	Lodging	LODGING	321.00	IBA-TRAVEL CARD	Yes
05/18/2023	M&IE	M&IE	145.00	PERSONAL	Yes
05/19/2023	Lodging	LODGING	321.00	IBA-TRAVEL CARD	Yes
05/19/2023	M&IE	M&IE	145.00	PERSONAL	Yes
05/20/2023	First Bag Airline Fee	BAGGAGE FEES	75.00	IBA-TRAVEL CARD	
05/20/2023	Internet Usage	INTERNET USAGE FEE	25.00	IBA-TRAVEL CARD	
05/20/2023	Lodging	LODGING	325.00	IBA-TRAVEL CARD	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
05/20/2023	M&IE	M&IE	166.00	PERSONAL	Yes
05/20/2023	Taxi - TDY/TAD	TAXI/PUBLIC TRANS	50.00	IBA-TRAVEL CARD	
05/21/2023	Lodging	LODGING	325.00	IBA-TRAVEL CARD	Yes
05/21/2023	M&IE	M&IE	166.00	PERSONAL	Yes
05/22/2023	Lodging	LODGING	325.00	IBA-TRAVEL CARD	Yes
05/22/2023	M&IE	M&IE	166.00	PERSONAL	Yes
05/23/2023	Lodging	LODGING	325.00	IBA-TRAVEL CARD	Yes
05/23/2023	M&IE	M&IE	166.00	PERSONAL	Yes
05/24/2023	Lodging	LODGING	325.00	IBA-TRAVEL CARD	Yes
05/24/2023	M&IE	M&IE	166.00	PERSONAL	Yes
05/25/2023	M&IE	M&IE	124.50	PERSONAL	Yes
05/25/2023	Taxi - TDY/TAD	TAXI/PUBLIC TRANS	70.00	IBA-TRAVEL CARD	

Total Non-Per Diem Expenses 17,282.67

Total Per Diem Expenses 5,841.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
05/11/2023	185.00/ 106.00	0.00	0.00	79.50	79.50				
05/12/2023	185.00/ 106.00	250.00	250.00	0.00	0.00				
05/13/2023	185.00/ 106.00	250.00	250.00	106.00	106.00				
05/14/2023	185.00/ 106.00	250.00	250.00	106.00	106.00				
05/15/2023	185.00/ 106.00	250.00	250.00	106.00	106.00				
05/16/2023	321.00/ 145.00	321.00	321.00	145.00	145.00				
05/17/2023	321.00/ 145.00	321.00	321.00	145.00	145.00				
05/18/2023	321.00/ 145.00	321.00	321.00	145.00	145.00				
05/19/2023	321.00/ 145.00	321.00	321.00	145.00	145.00				
05/20/2023	325.00/ 166.00	325.00	325.00	166.00	166.00				
05/21/2023	325.00/ 166.00	325.00	325.00	166.00	166.00				
05/22/2023	325.00/ 166.00	325.00	325.00	166.00	166.00				
05/23/2023	325.00/ 166.00	325.00	325.00	166.00	166.00				
05/24/2023	325.00/ 166.00	325.00	325.00	166.00	166.00				
05/25/2023	325.00/ 166.00	0.00	0.00	124.50	124.50				
					Total Per Diem Allowances				5,841.00

Other Authorizations

Other Authorizations	Remarks
ACTUAL EXPENSE	Travel on an actual subsistence basis may be authorized when deemed warranted, or under unusual circumstances when the applicable maximum per diem rate is insufficient.
No hotel booking - hotel not required	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Overseas Delegation, May 2023	(b)(6)	IBA-TRAVEL CARD	21,191.67
HHSPAA	Overseas Delegation, May 2023		PERSONAL	1,932.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Overseas Delegation, May 2023	(b)(6)	23,123.67

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	21,191.67
PERSONAL	1,932.00

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Overseas Delegation, May 2023

Expense Category	Fiscal Year	Amount
BAGGAGE FEES	2023	225.00
COM.CARR.	2023	16,284.05
INTERNET USAGE FEE	2023	85.00
LODGING	2023	3,909.00
M&IE	2023	1,932.00
OTHER	2023	250.00
REIM EXP	2023	90.00
TAV EXP-C	2023	14.50
TAXI/PUBLIC TRANS	2023	290.00
TMC FEE	2023	44.12
	Accounting Code Total	23,123.67

Total 23,123.67

Attachments

Attachment File Name	Uploaded Timestamp
SIGNED Request for Actual Expense Allowance_Xavier Becerra (Japan).pdf	05/17/2023 1:01:13 PM
XB Request For Other Than Coach Class (OTCC) -Signed.pdf	05/17/2023 1:07:14 PM
ECC Itinerary - Aproved (Japan).pdf	05/17/2023 1:07:25 PM
eCC Itinerary - Approved_XB (Belgium).pdf	05/17/2023 1:07:36 PM
ECC Itinerary - Approved (Switzerland).pdf	05/17/2023 1:07:46 PM
DTI Itinerary XB 5.4.23.pdf	05/17/2023 1:08:08 PM

Attachment File Name	Uploaded Timestamp
SIGNED Fly America Exception Form XB.pdf	05/17/2023 1:10:00 PM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
05/11/2023	First Bag Airline Fee	75.00		
05/11/2023	AIR	16,284.05		
05/12/2023	Lodging	250.00		
05/13/2023	Lodging	250.00		
05/14/2023	Lodging	250.00		
05/15/2023	Lodging	250.00		
05/16/2023	First Bag Airline Fee	75.00		
05/16/2023	Lodging	321.00		
05/16/2023	Misc. Expense	250.00		
05/17/2023	Lodging	321.00		
05/18/2023	Lodging	321.00		
05/19/2023	Lodging	321.00		
05/20/2023	First Bag Airline Fee	75.00		
05/20/2023	Lodging	325.00		
05/21/2023	Lodging	325.00		
05/22/2023	Lodging	325.00		
05/23/2023	Lodging	325.00		
05/24/2023	Lodging	325.00		

Audits

FAIL ACTUALS EXIST LODGING ACTUALS EXIST Actual Lodging and/or M&IE Expense(s) are claimed on this document. Please verify they are correct and provide a justification.	**Traveler Justification** AEA Approval memo attached.
FAIL ACTUALS EXIST LODGING ACTUALS EXIST Actual Lodging and/or M&IE Expense(s) are claimed on this document. Please verify they are correct and provide a justification.	**Traveler Justification**
FAIL ACTUALS EXIST LODGING ACTUALS EXIST Actual Lodging and/or M&IE Expense(s) are claimed on this document. Please verify they are correct and provide a justification.	**Traveler Justification**
FAIL ACTUALS EXIST LODGING ACTUALS EXIST Actual Lodging and/or M&IE Expense(s) are claimed on this document. Please verify they are correct and provide a justification.	**Traveler Justification**
FAIL CLASS OF SERVICE TEST TICKET: 1007695428, DEPARTURE DATE: 05/12/23 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification** OTCC Approved per 14-hr rule, memo attached
FAIL CLASS OF SERVICE TEST TICKET: 1007695428, DEPARTURE DATE: 05/16/23 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification**
FAIL CLASS OF SERVICE TEST TICKET: 1007695428, DEPARTURE DATE: 05/25/23 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification**

FAIL DAILY EXPENSE THRESH Airfare for 05/11/2023 exceeds the daily threshold of 9,999.00 The threshold for one or more expenses has been exceeded. Please provide a justification".	**Traveler Justification** airfare cost for travel to 3 countries approved.
FAIL EXP CAT THRESHOLD COM.CARR. GREATER THAN 9,999.99 The threshold for one or more expense categories has been exceeded. Please provide a justification.	**Traveler Justification** airfare cost for travel to 3 countries approved. Internet is reimbursable expense per HHS Travel Policy
FAIL EXP CAT THRESHOLD INTERNET USAGE FEE GREATER THAN 1.00 The threshold for one or more expense categories has been exceeded. Please provide a justification.	**Traveler Justification**
FAIL EXPENSE THRESHOLD Airfare exceeds the single threshold of 9,999.00 The threshold for one or more Expense Category has been exceeded. Please provide a justification.	**Traveler Justification** airfare cost for travel to 3 countries approved. Misc. expenses approved per TEPET
FAIL EXPENSE THRESHOLD Misc. Expense exceeds the single threshold of 1.00 The threshold for one or more Expense Category has been exceeded. Please provide a justification.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 975, DEPARTING: 05/25/23, Fare code is invalid and could not be retrieved: DV3RO You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** DTI booked most available flights based on traveler's schedule need.
FAIL NON-CONTRACT FARE FLIGHT: 975, DEPARTING: 05/25/23, NON-CONTRACT FARE: JNW0A9M0 (UNKNOWN AIRPORT CODE) You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 613, DEPARTING: 05/12/23, NON-CONTRACT FARE: JLGUA (UNKNOWN AIRPORT CODE) You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 616, DEPARTING: 05/15/23, NON-CONTRACT FARE: JNW0A9M0 (UNKNOWN AIRPORT CODE) You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 41, DEPARTING: 05/16/23, NON-CONTRACT FARE: PDG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 392, DEPARTING: 05/16/23, NON-CONTRACT FARE: JLGUA (UNKNOWN AIRPORT CODE) You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification**

Document History - 02/06/2024 Auth: TRIP00RJEW

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	06/08/2023	3:25AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	05/19/2023	3:22AMEST	User, EAI	EAI Document Status Update WS
PENDING	05/18/2023	12:07PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	05/18/2023	12:07PMEST	Williams, Ebony C	
CERTIFIED	05/18/2023	9:02AMCST	Hasaballa, Steven Adel	
FGN SECURITY APPROVD	05/18/2023	7:20AMCST	Sogbesan, Olugbenga	
NFT PRE-APPROVAL	05/17/2023	6:04PMEST	Scott, Maurice A	
SIGNED	05/17/2023	1:13PMCST	Gibson, Quantina Sade	
CREATED	05/17/2023	12:36PMCST	Gibson, Quantina Sade	

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ____________________ Approver Name ____________________

Traveler/Preparer Signature ____________________ Approver Signature ____________________

Date ____________________ Date ____________________

TRIP00RN45 (TANUM0UHTO)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	SITE VISIT
Organization	HHSPAA
Estimated Cost	1,320.75
Current Status	OFFSETTING OBLIGATION
Next Status	
Purpose	MISSION (OPERATIONAL)
Ticket By	05/31/2023
Travel Dates	05/31/2023 - 06/02/2023
Trip Name	Trip from Washington to Los Angeles
Currency	USD
Per Diem Locations	LOS ANGELES, CA
Document Details	HHS Secretary traveling on official business to conduct official site visits and meetings.

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct official site visits and meetings.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/31/23	06/01/23	LOS ANGELES, CA	MISSION (OPERATIONAL)	182.00 / 74.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,320.75
Reimbursable Expenses	1,320.75
Non-Reimbursable Expenses	0.00
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	597.80	0.00
LODGING	364.00	0.00
LODGING MISC	120.00	0.00
M&IE	185.00	0.00
TAV EXP-C	14.50	0.00
TMC FEE	39.45	0.00
Total Expenses	1,320.75	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	1007953573		0.00
COMM-CARR	United	1007953573		597.80
COMM-CARR	United	1007953573		0.00
LODGE	Hilton	1007953573	Long Beach,CA	182.00

Trip Itinerary

From **IAD-Washington, DC (USA) (Dulles Apt)** **To** **LAX-Los Angeles International (Usa)**

Air

Wednesday May 31, 2023

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

May 31 United 2602 — Duration 5 Hours 40 Minutes Nonstop
Los Angeles International (Usa) 05/31/2023 9:40AM — Los Angeles International (Usa) 05/31/2023 9:40AM
Confirmation Number

Flight Information
Distance 2281 miles — Emissions 1486.0 lbs of CO2
No Seat Assigned

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

May 31 United 2602 — Duration 5 Hours 40 Minutes Nonstop
Los Angeles International (Usa) 05/31/2023 9:40AM — Los Angeles International (Usa) 05/31/2023 9:40AM
Confirmation Number

Flight Information
Distance 2281 miles — Emissions 1486.0 lbs of CO2
No Seat Assigned — Cost 597.80 USD

Hotel

Hilton

701 W Ocean Blvd Long Beach CA 90831-3102 562-983-3400

May 31 Checking in 05/31/2023 — Checking out 06/01/2023
Total Rate 182.00 USD

Air

Thursday June 01, 2023

LAX-Los Angeles Internat to IAD-Washington, DC (USA)

Jun 01 United 1495 — Duration 4 Hours 52 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/02/2023 6:59AM — Washington, DC (USA) (Dulles Apt) 06/02/2023 6:59AM
Confirmation Number

Flight Information
Distance 2281 miles — Emissions 1486.0 lbs of CO2
No Seat Assigned

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
05/28/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
05/29/2023	Travel Fee *Comment: LB ATRS Domestic w-Air-Rail*	TMC FEE	39.45	IBA-TRAVEL CARD	
05/31/2023	Airfare	COM.CARR.	597.80	IBA-TRAVEL CARD	
05/31/2023	Lodging *Comment: Conf Num: 3375754878 Cmt: CXL: CXL 1 DAY PRIOR TO ARRIVAL*	LODGING	182.00	IBA-TRAVEL CARD	Yes
05/31/2023	Hotel Tax - Domestic	LODGING MISC	60.00	IBA-TRAVEL CARD	
05/31/2023	M&IE	M&IE	55.50	PERSONAL	Yes
06/01/2023	Lodging	LODGING	182.00	IBA-TRAVEL CARD	Yes
06/01/2023	Hotel Tax - Domestic	LODGING MISC	60.00	IBA-TRAVEL CARD	
06/01/2023	M&IE	M&IE	74.00	PERSONAL	Yes
06/02/2023	M&IE	M&IE	55.50	PERSONAL	Yes

Total Non-Per Diem Expenses 771.75

Total Per Diem Expenses 549.00

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
05/31/2023	182.00/ 74.00	182.00	182.00	55.50	55.50				
06/01/2023	182.00/ 74.00	182.00	182.00	74.00	74.00				
06/02/2023	182.00/ 74.00	0.00	0.00	55.50	55.50				
					Total Per Diem Allowances				549.00

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Los Angeles, May 2023	(b)(6)	IBA-TRAVEL CARD	1,135.75
HHSPAA	Los Angeles, May 2023		PERSONAL	185.00

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Los Angeles, May 2023	(b)(6)	1,320.75

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	1,135.75
PERSONAL	185.00

Account Summary

Org	HHSPAA	Accounting Code	(b)(6)
Acct Label	Los Angeles, May 2023		

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	597.80
LODGING	2023	364.00
LODGING MISC	2023	120.00
M&IE	2023	185.00
TAV EXP-C	2023	14.50
TMC FEE	2023	39.45
	Accounting Code Total	1,320.75

Total 1,320.75

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
05/31/2023	AIR	597.80		
05/31/2023	Lodging	182.00		
06/01/2023	Lodging	182.00		

Audits

FAIL CLASS OF SERVICE TEST TICKET: 1007953573, DEPARTURE DATE: 05/31/23 (CLASS OF SERVICE C NOT ALLOWED) You have selected a fare that is above Economy Class. Please enter a justification.	**Traveler Justification** on 5/3/2022 Omega confirmed, flight booked at economy rate, and upgrade by airline was at no additional cost to the government.
FAIL NON-CONTRACT FARE FLIGHT: 2602, DEPARTING: 05/31/23, Fare code is invalid and could not be retrieved: SCAIAD You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** OMEGA booked most available flight based on traveler's schedule need.

Document History - 02/06/2024 Auth: TRIP00RN45

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	06/09/2023	8:57AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	06/06/2023	3:24AMEST	User, EAI	EAI Document Status Update WS
PENDING	06/05/2023	10:12AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/05/2023	10:12AMEST	Williams, Ebony C	

Status	Date	Time	Signature Name	Comments
CERTIFIED	06/05/2023	8:37AMCST	Hasaballa, Steven Adel	
SIGNED	05/30/2023	11:25AMEST	Gibson, Quantina Sade	
CREATED	05/28/2023	4:58PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______ Approver Name ______

Traveler/Preparer Signature ______ Approver Signature ______

Date ______ Date ______

TRIP00ROIT (TANUM0UJDY)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	06/06/2023
Type Code	INFORMATION MEETING	**Travel Dates**	06/08/2023 - 06/08/2023
Organization	HHSPAA	**Trip Name**	Trip from Washington to Minneapolis/St Paul
		Currency	USD
Estimated Cost	1,480.64		
Current Status	Posack Obligation	**Per Diem Locations**	MINNEAPOLIS, MN
Next Status		**Document Details**	HHS Secretary traveling on official business to conduct site visits and meetings in the region.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct site visits and meetings in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/08/23	06/08/23	MINNEAPOLIS, MN	MISSION (OPERATIONAL)	148.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	1,480.64	**Advance Authorized**	0.00
Reimbursable Expenses	1,480.64	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	1,337.80	0.00
M&IE	59.25	0.00
TAV EXP-C	14.50	0.00
TMC FEE	69.09	0.00
Total Expenses	1,480.64	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1007966591		1,337.80
COMM-CARR	American Airlines	1007966591		0.00

Trip Itinerary

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

Air
Thursday June 08, 2023
DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Jun 08 Delta 2309
Minneapolis / St. Paul, MN (USA) 06/08/2023 9:30AM
Confirmation Number

Duration 2 Hours 40 Minutes Nonstop
Minneapolis / St. Paul, MN (USA) 06/08/2023 9:30AM

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 604.6 lbs of CO2
Cost 1,337.80 USD

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

Jun 08 American Airlines 5588
Washington, DC (USA) (National Apt) 06/08/2023 9:15PM
Confirmation Number

Duration 2 Hours 34 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/08/2023 9:15PM

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 604.6 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
06/01/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
06/04/2023	Travel Fee *Comment: LB VIP Services*	TMC FEE	69.09	IBA-TRAVEL CARD	
06/08/2023	Airfare	COM.CARR.	1,337.80	IBA-TRAVEL CARD	
06/08/2023	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
06/08/2023	M&IE	M&IE	59.25	PERSONAL	Yes

Total Non-Per Diem Expenses 1,421.39

Total Per Diem Expenses 59.25

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/08/2023	148.00/ 79.00	0.00	0.00	59.25	59.25				
					Total Per Diem Allowances				59.25

Other Authorizations

Other Authorizations	Remarks
Hotel booked directly or via other means	
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	Minneapolis, JUN 2023	(b)(6)	IBA-TRAVEL CARD	1,421.39
HHSPAA	Minneapolis, JUN 2023		PERSONAL	59.25

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	Minneapolis, JUN 2023	(b)(6)	1,480.64

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	1,421.39
PERSONAL	59.25

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label Minneapolis, JUN 2023

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	1,337.80
M&IE	2023	59.25
TAV EXP-C	2023	14.50
TMC FEE	2023	69.09
	Accounting Code Total	1,480.64

Total 1,480.64

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
06/08/2023	AIR	1,337.80		

Audits

No Failed Audits Exist.

Document History - 02/06/2024 Auth: TRIP00ROIT

Status	Date	Time	Signature Name	Comments
Posack Obligation	06/06/2023	3:24AMEST	User, EAI	EAI Document Status Update WS

Status	Date	Time	Signature Name	Comments
PENDING	06/05/2023	10:11AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/05/2023	10:11AMEST	Williams, Ebony C	
CERTIFIED	06/05/2023	8:41AMCST	Hasaballa, Steven Adel	
SIGNED	06/05/2023	8:03AMEST	Gibson, Quantina Sade	
CREATED	06/01/2023	8:49AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name ______ Approver Name ______

Traveler/Preparer Signature ______ Approver Signature ______

Date ______ Date ______

TRIP00RQNF (TANUM0ULNS)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)
Document Type	Auth
Type Code	INFORMATION MEETING
Organization	HHSPAA
Estimated Cost	3,546.03
Current Status	OFFSETTING OBLIGATION
Next Status	
Purpose	MISSION (OPERATIONAL)
Ticket By	06/12/2023
Travel Dates	06/14/2023 - 06/23/2023
Trip Name	Trip from Washington to NV, CA, CO & MO
Currency	USD
Per Diem Locations	LAS VEGAS, NV / SACRAMENTO, CA / ASPEN, CO / SAINT LOUIS, MO
Document Details	HHS Secretary traveling on official business to conduct official meetings and site visits in the region.

Traveler Profile

Name	Becerra, Xavier
TrID	(b)(6)
Title	
Security Cl	
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone	2022603000
Home Address	,
ID	1001588526
Organization	HHSPAA
Duty Station	
Card	No Advance
EMAIL	Xavier.Becerra@hhs.gov
Cell Phone	
Home Phone	
Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct official meetings and site visits in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/14/23	06/20/23	SACRAMENTO, CA	MISSION (OPERATIONAL)	145.00 / 69.00
06/14/23	06/14/23	LAS VEGAS, NV	MISSION (OPERATIONAL)	120.00 / 69.00
06/20/23	06/22/23	ASPEN, CO	MISSION (OPERATIONAL)	235.00 / 79.00
06/22/23	06/23/23	SAINT LOUIS, MO	MISSION (OPERATIONAL)	141.00 / 64.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	3,546.03
Reimbursable Expenses	3,546.03
Non-Reimbursable Expenses	0.00
Advance Authorized	0.00
Advance Requested	0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	2,003.60	0.00
LODGING	889.00	0.00
LODGING MISC	110.00	0.00
M&IE	390.75	0.00
TAV EXP-C	14.50	0.00
TMC FEE	138.18	0.00
Total Expenses	3,546.03	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1007985579		2,003.60
COMM-CARR	Southwest	1007985579		0.00
COMM-CARR	United	1007985579		0.00
COMM-CARR	United	1007985579		0.00
COMM-CARR	American Airlines	1007985579		0.00
COMM-CARR	American Airlines	1007985579		0.00
COMM-CARR	Southwest	1007985579		0.00
LODGE	Indigo Hotels	1007985579	St Louis,MO	129.00

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **LAS-Las Vegas, NV (USA) (Mc+carran IntL.**

Air

Wednesday June 14, 2023

DCA-Washington, DC (USA) to LAS-Las Vegas, NV (USA)

Jun 14 American Airlines 1251 — Duration 5 Hours 4 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran IntL. Apt 06/14/2023 10:03AM — Las Vegas, NV (USA) (Mc+carran IntL. Apt 06/14/2023 10:03AM
Confirmation Number

Flight Information
Distance 2082 miles — Emissions 1356.4 lbs of CO2
No Seat Assigned — Cost 2,003.60 USD

LAS-Las Vegas, NV (USA) to SMF-Sacramento, CA (USA)

Jun 14 Southwest 1140 — Duration 1 Hour 35 Minutes Nonstop
Sacramento, CA (USA) (Metropolitan Apt) 06/14/2023 4:30PM — Sacramento, CA (USA) (Metropolitan Apt) 06/14/2023 4:30PM
Confirmation Number

Flight Information
Distance 397 miles — Emissions 258.6 lbs of CO2
No Seat Assigned

Tuesday June 20, 2023

SMF-Sacramento, CA (USA) to DEN-Denver, CO (USA) (De

Jun 20 United 2601 — Duration 2 Hours 25 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 06/20/2023 8:55AM — Denver, CO (USA) (Denver IntL. Apt) 06/20/2023 8:55AM
Confirmation Number

Flight Information
Distance 906 miles — Emissions 590.2 lbs of CO2
No Seat Assigned

DEN-Denver, CO (USA) (De to ASE-Aspen, CO (USA)

Jun 20 United 4671 — Duration 55 Minutes Nonstop
Aspen, CO (USA) 06/20/2023 10:52AM — Aspen, CO (USA) 06/20/2023 10:52AM
Confirmation Number

Flight Information
Distance 125 miles — Emissions 81.4 lbs of CO2
No Seat Assigned

Thursday June 22, 2023

ASE-Aspen, CO (USA) to DFW-Dallas / Ft. Worth,

Jun 22 American Airlines 3298 — Duration 2 Hours 16 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/22/2023 7:22PM — Dallas / Ft. Worth, TX (USA) (IntL. Apt) 06/22/2023 7:22PM
Confirmation Number

Flight Information
Distance 700 miles — Emissions 456.0 lbs of CO2
No Seat Assigned

DFW-Dallas / Ft. Worth, to STL-St. Louis, MO (USA)

Jun 22 American Airlines 1010 — Duration 1 Hour 46 Minutes Nonstop
St. Louis, MO (USA) (Lambert IntL. Apt) 06/22/2023 10:59PM — St. Louis, MO (USA) (Lambert IntL. Apt) 06/22/2023 10:59PM
Confirmation Number

Flight Information
Distance 550 miles — Emissions 358.3 lbs of CO2
No Seat Assigned

Hotel

Indigo Hotels

501 Olive St St Louis MO 63101 314-732-4334

Jun 22 Checking in 06/22/2023 — Checking out 06/23/2023
Total Rate 129.00 USD

Air

Friday June 23, 2023

STL-St. Louis, MO (USA) to DCA-Washington, DC (USA)

Jun 23 Southwest 3557 — Duration 1 Hour 55 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/23/2023 6:20PM — Washington, DC (USA) (National Apt) 06/23/2023 6:20PM
Confirmation Number

Flight Information
Distance 717 miles
No Seat Assigned

Emissions 467.1 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
06/06/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
06/07/2023	Travel Fee	TMC FEE	69.09	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
06/08/2023	Travel Fee	TMC FEE	69.09	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
06/14/2023	Airfare	COM.CARR.	2,003.60	IBA-TRAVEL CARD	
06/14/2023	Lodging	LODGING	145.00	IBA-TRAVEL CARD	Yes
06/14/2023	M&IE	M&IE	51.75	PERSONAL	Yes
06/15/2023	Lodging	LODGING	145.00	IBA-TRAVEL CARD	Yes
06/15/2023	M&IE	M&IE	69.00	PERSONAL	Yes
06/16/2023	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
06/16/2023	M&IE	M&IE	0.00	PERSONAL	Yes
06/17/2023	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
06/17/2023	M&IE	M&IE	0.00	PERSONAL	Yes
06/18/2023	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
06/18/2023	M&IE	M&IE	0.00	PERSONAL	Yes
06/19/2023	Lodging	LODGING	0.00	IBA-TRAVEL CARD	Yes
06/19/2023	M&IE	M&IE	0.00	PERSONAL	Yes
06/20/2023	Lodging	LODGING	235.00	IBA-TRAVEL CARD	Yes
06/20/2023	Hotel Tax - Domestic	LODGING MISC	35.00	IBA-TRAVEL CARD	
06/20/2023	M&IE	M&IE	79.00	PERSONAL	Yes
06/21/2023	Lodging	LODGING	235.00	IBA-TRAVEL CARD	Yes
06/21/2023	Hotel Tax - Domestic	LODGING MISC	35.00	IBA-TRAVEL CARD	
06/21/2023	M&IE	M&IE	79.00	PERSONAL	Yes
06/22/2023	Lodging	LODGING	129.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: 83972456 Cmt: CXL: PENALTY AMOUNT 153.38 CANCEL BY 2023-06-22T18:00:00 CXL AFTER 1800 22JUN FORFEIT ONE NITE STAY				
06/22/2023	Hotel Tax - Domestic	LODGING MISC	40.00	IBA-TRAVEL CARD	
06/22/2023	M&IE	M&IE	64.00	PERSONAL	Yes
06/23/2023	M&IE	M&IE	48.00	PERSONAL	Yes

Total Non-Per Diem Expenses 2,266.28

Total Per Diem Expenses 1,279.75

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/14/2023	145.00/ 69.00	145.00	145.00	51.75	51.75				
06/15/2023	145.00/ 69.00	145.00	145.00	69.00	69.00				
06/16/2023	145.00/ 69.00	0.00	0.00	0.00	0.00				
06/17/2023	145.00/ 69.00	0.00	0.00	0.00	0.00				
					Total Per Diem Allowances				1,279.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/18/2023	145.00/ 69.00	0.00	0.00	0.00	0.00				
06/19/2023	145.00/ 69.00	0.00	0.00	0.00	0.00				
06/20/2023	235.00/ 79.00	235.00	235.00	79.00	79.00				
06/21/2023	235.00/ 79.00	235.00	235.00	79.00	79.00				
06/22/2023	141.00/ 64.00	129.00	129.00	64.00	64.00				
06/23/2023	141.00/ 64.00	0.00	0.00	48.00	48.00				
					Total Per Diem Allowances				1,279.75

Other Authorizations

Other Authorizations	Remarks
Hotel booked directly or via other means	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	NV, CA, CO, MO, June 2023	(b)(6)	IBA-TRAVEL CARD	3,155.28
HHSPAA	NV, CA, CO, MO, June 2023		PERSONAL	390.75

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	NV, CA, CO, MO, June 2023	(b)(6)	3,546.03

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	3,155.28
PERSONAL	390.75

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label NV, CA, CO, MO, June 2023

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	2,003.60
LODGING	2023	889.00
LODGING MISC	2023	110.00
M&IE	2023	390.75
TAV EXP-C	2023	14.50
TMC FEE	2023	138.18
	Accounting Code Total	3,546.03

Total	3,546.03

Attachments

Attachment File Name	Uploaded Timestamp
Personal Travel Deviation Memo - XB 6 2 23.pdf	06/08/2023 10:24:40 AM

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
06/14/2023	AIR	2,003.60		
06/14/2023	Lodging	145.00		
06/15/2023	Lodging	145.00		
06/20/2023	Lodging	235.00		
06/21/2023	Lodging	235.00		
06/22/2023	Lodging	129.00		

Audits

FAIL M&IE OVERRIDE Per Diem M&IE amount has been Overridden for trip date: 06/17/23 The M&IE has been manually adjusted on this travel document. Please provide the reason why M&IE was changed.	**Traveler Justification** M&IE zerod out due to personal deviation on 6/16 - 6/19
FAIL M&IE OVERRIDE Per Diem M&IE amount has been Overridden for trip date: 06/18/23 The M&IE has been manually adjusted on this travel document. Please provide the reason why M&IE was changed.	**Traveler Justification**
FAIL M&IE OVERRIDE Per Diem M&IE amount has been Overridden for trip date: 06/19/23 The M&IE has been manually adjusted on this travel document. Please provide the reason why M&IE was changed.	**Traveler Justification**
FAIL M&IE OVERRIDE Per Diem M&IE amount has been Overridden for trip date: 06/16/23 The M&IE has been manually adjusted on this travel document. Please provide the reason why M&IE was changed.	**Traveler Justification**
FAIL NON-CONTRACT FARE FLIGHT: 1140, DEPARTING: 06/14/23, NON-CONTRACT FARE: ODG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** Omega booked most available flights based on traveler's schedule
FAIL NON-CONTRACT FARE FLIGHT: 3298, DEPARTING: 06/22/23, NON-CONTRACT FARE: ODG You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fara for this flight.	**Traveler Justification**

Document History - 02/06/2024 Auth: TRIP00RQNF

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	07/14/2023	6:53AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	06/12/2023	1:50PMEST	User, EAI	EAI Document Status Update WS
PENDING	06/12/2023	10:41AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/12/2023	10:41AMEST	Williams, Ebony C	
CERTIFIED	06/12/2023	7:14AMCST	Hasaballa, Steven Adel	
SIGNED	06/08/2023	10:26AMEST	Gibson, Quantina Sade	
CREATED	06/06/2023	5:00PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED	DATE

Document Signatures

Traveler/Preparer Name	______	Approver Name	______
Traveler/Preparer Signature	______	Approver Signature	______
Date	______	Date	______

TRIP00RVJS (TANUM0UR04)

CONCURGOV

Primary Traveler	Xavier Becerra (ID (b)(6)	**Purpose**	MISSION (OPERATIONAL)
Document Type	Auth	**Ticket By**	06/27/2023
Type Code	INFORMATION MEETING	**Travel Dates**	06/29/2023 - 06/30/2023
Organization	HHSPAA	**Trip Name**	Trip from Washington to New York
		Currency	USD
Estimated Cost	718.46		
Current Status	OFFSETTING OBLIGATION	**Per Diem Locations**	NEW YORK, NY
Next Status		**Document Details**	HHS Secretary traveling on official business to conduct official meetings and site visits in the region.

Traveler Profile

Name	Becerra, Xavier	**ID**	1001588526
TrID	(b)(6)	**Organization**	HHSPAA
Title		**Duty Station**	
Security Cl		**Card**	No Advance
Office Address	200 Independence Aveue, SW Suite 610F Washington, DC 20201	**EMAIL**	Xavier.Becerra@hhs.gov
Office Phone	2022603000	**Cell Phone**	
Home Address		**Home Phone**	
		Alternate Phone	

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct official meetings and site visits in the region.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/29/23	06/30/23	NEW YORK, NY	MISSION (OPERATIONAL)	258.00 / 79.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses	718.46	**Advance Authorized**	0.00
Reimbursable Expenses	718.46	**Advance Requested**	0.00
Non-Reimbursable Expenses	0.00		

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	244.80	0.00
LODGING	231.57	0.00
LODGING MISC	40.00	0.00
M&IE	118.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	69.09	0.00
Total Expenses	718.46	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1008028154		244.80
COMM-CARR	Delta	1008028154		0.00
LODGE	Curio	1008028154	New York,NY	231.57

Trip Itinerary

From **DCA-Washington, DC (USA) (National Apt)** **To** **LGA-New York, NY (USA) (La Guardia Apt)**

Air
Thursday June 29, 2023
DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 29 Delta 5659
New York, NY (USA) (La Guardia Apt) 06/29/2023 8:29AM
Confirmation Number

Duration 1 Hour 30 Minutes Nonstop
New York, NY (USA) (La Guardia Apt) 06/29/2023 8:29AM

Flight Information
Distance 214 miles
No Seat Assigned

Emissions 139.4 lbs of CO2
Cost 244.80 USD

Hotel
Curio
49 W 32nd St New York NY 10001 212-736-3800

Jun 29 Checking in 06/29/2023

Checking out 06/30/2023
Total Rate 231.57 USD

Air
Friday June 30, 2023
JFK-New York, NY (USA) (to DCA-Washington, DC (USA)

Jun 30 Delta 5707
Washington, DC (USA) (National Apt) 06/30/2023 5:21PM
Confirmation Number

Duration 1 Hour 52 Minutes Nonstop
Washington, DC (USA) (National Apt) 06/30/2023 5:21PM

Flight Information
Distance 212 miles
No Seat Assigned

Emissions 138.1 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
06/21/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
06/21/2023	Travel Fee *Comment: LB VIP Services*	TMC FEE	69.09	IBA-TRAVEL CARD	
06/29/2023	Airfare	COM.CARR.	244.80	IBA-TRAVEL CARD	
06/29/2023	Lodging	LODGING	231.57	IBA-TRAVEL CARD	Yes

Date	Description	Category	Cost	Pay Method	Per Diem
	Comment: Conf Num: 3392556072 Cmt: CXL: 4PM CXL ON ARR DATE				
06/29/2023	Hotel Tax - Domestic	LODGING MISC	40.00	IBA-TRAVEL CARD	
06/29/2023	M&IE	M&IE	59.25	PERSONAL	Yes
06/30/2023	M&IE	M&IE	59.25	PERSONAL	Yes

Total Non-Per Diem Expenses 368.39

Total Per Diem Expenses 350.07

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/29/2023	258.00/ 79.00	231.57	231.57	59.25	59.25				
06/30/2023	258.00/ 79.00	0.00	0.00	59.25	59.25				
					Total Per Diem Allowances				350.07

Other Authorizations

Other Authorizations	Remarks
Space on scheduled contract flight is not available in time to accomplish the purpose of travel	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	New York, Jun 2023	(b)(6)	IBA-TRAVEL CARD	599.96
HHSPAA	New York, Jun 2023		PERSONAL	118.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	New York, Jun 2023	(b)(6)	718.46

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	599.96
PERSONAL	118.50

Account Summary

Org HHSPAA

Acct Label New York, Jun 2023

Accounting Code (b)(6)

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	244.80
LODGING	2023	231.57
LODGING MISC	2023	40.00
M&IE	2023	118.50
TAV EXP-C	2023	14.50
TMC FEE	2023	69.09
	Accounting Code Total	718.46

Total 718.46

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
06/29/2023	AIR	244.80		
06/29/2023	Lodging	231.57		

Audits

FAIL NON-CONTRACT FARE FLIGHT: 5659, DEPARTING: 06/29/23, NON-CONTRACT FARE: UDGDCA You have selected a Non-Contract Fare. Please add a justification as to why it is mission essential to use a Non-Contract Fare for this flight.	**Traveler Justification** Omega booked most available flights within traveler's schedule needs.

Document History - 02/06/2024 Auth: TRIP00RVJS

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	07/06/2023	3:27AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	06/23/2023	3:18AMEST	User, EAI	EAI Document Status Update WS
PENDING	06/22/2023	10:47AMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	06/22/2023	10:47AMEST	Williams, Ebony C	
CERTIFIED	06/21/2023	11:03AMCST	Hasaballa, Steven Adel	
SIGNED	06/21/2023	8:55AMEST	Gibson, Quantina Sade	
CREATED	06/21/2023	6:41AMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	______	Approver Name	______
Traveler/Preparer Signature	______	Approver Signature	______
Date	______	Date	______

TRIP00RZ5I (TANUM0UUWV)

CONCURGOV

Primary Traveler Xavier Becerra (ID (b)(6)
Document Type Auth
Type Code SITE VISIT
Organization HHSPAA

Estimated Cost 893.08
Current Status OFFSETTING OBLIGATION
Next Status

Purpose MISSION (OPERATIONAL)
Ticket By 07/04/2023
Travel Dates 07/06/2023 - 07/07/2023
Trip Name Trip from Washington to Ohio & Michigan
Currency USD

Per Diem Locations ANN ARBOR, MI
Document Details HHS Secretary traveling on official business to conduct official site visits and meetings with members of Congress.

Traveler Profile

Name Becerra, Xavier
TrID (b)(6)
Title
Security Cl
Office Address 200 Independence Aveue, SW Suite 610F Washington, DC 20201
Office Phone 2022603000
Home Address ,

ID 1001588526
Organization HHSPAA
Duty Station
Card No Advance
EMAIL Xavier.Becerra@hhs.gov
Cell Phone
Home Phone
Alternate Phone

Trip Details

Document Information

Purpose HHS Secretary traveling on official business to conduct official site visits and meetings with members of Congress.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/23	07/07/23	ANN ARBOR, MI		134.00 / 69.00

Document Custom Fields

No data is present.

Document Totals

Total Expenses 893.08
Reimbursable Expenses 893.08
Non-Reimbursable Expenses 0.00

Advance Authorized 0.00
Advance Requested 0.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
COM.CARR.	383.81	0.00
LODGING	134.00	0.00
LODGING MISC	50.00	0.00
M&IE	103.50	0.00
TAV EXP-C	14.50	0.00
TMC FEE	207.27	0.00
Total Expenses	893.08	0.00

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1008060069		383.81
COMM-CARR	Delta	1008060069		0.00
LODGE	Hyatt	1008060069	Ann Arbor,MI	134.00

Trip Itinerary

From DCA-Washington, DC (USA) (National Apt) **To CLE-Cleveland, OH (USA) (Hopkins Apt)**

Air
Thursday July 06, 2023
DCA-Washington, DC (USA) to CLE-Cleveland, OH (USA)

Jul 06 American Airlines 5413
Cleveland, OH (USA) (Hopkins Apt) 07/06/2023 8:54AM
Confirmation Number

Duration 1 Hour 25 Minutes Nonstop
Cleveland, OH (USA) (Hopkins Apt) 07/06/2023 8:54AM

Flight Information
Distance 309 miles
No Seat Assigned

Emissions 201.3 lbs of CO2
Cost 383.81 USD

Hotel
Hyatt
3223 South State Street Ann Arbor MI 48108 734-995-1234

Jul 06 Checking in 07/06/2023

Checking out 07/07/2023
Total Rate 134.00 USD

Air
Friday July 07, 2023
DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Jul 07 Delta 2847
Washington, DC (USA) (National Apt) 07/07/2023 5:15PM
Confirmation Number

Duration 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (National Apt) 07/07/2023 5:15PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 263.2 lbs of CO2

Expenses

Date	Description	Category	Cost	Pay Method	Per Diem
06/29/2023	TDY Voucher Fee	TAV EXP-C	14.50	IBA-TRAVEL CARD	
06/29/2023	Travel Fee *Comment: LB VIP Services*	TMC FEE	69.09	IBA-TRAVEL CARD	
06/30/2023	Travel Fee *Comment: LB VIP Services*	TMC FEE	69.09	IBA-TRAVEL CARD	

Date	Description	Category	Cost	Pay Method	Per Diem
06/30/2023	Travel Fee	TMC FEE	69.09	IBA-TRAVEL CARD	
	Comment: LB VIP Services				
07/06/2023	Airfare	COM CARR.	383.81	IBA-TRAVEL CARD	
07/06/2023	Lodging	LODGING	134.00	IBA-TRAVEL CARD	Yes
	Comment: Conf Num: HY0038459890 Cmt: CXL: 4PM HOTEL TIME DAY OF ARRIV TO AVOID 1NT FEE				
07/06/2023	Hotel Tax - Domestic	LODGING MISC	50.00	IBA-TRAVEL CARD	
07/06/2023	M&IE	M&IE	51.75	PERSONAL	Yes
07/07/2023	M&IE	M&IE	51.75	PERSONAL	Yes

Total Non-Per Diem Expenses 655.58

Total Per Diem Expenses 237.50

Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
07/06/2023	134.00/ 69.00	134.00	134.00	51.75	51.75				
07/07/2023	134.00/ 69.00	0.00	0.00	51.75	51.75				
					Total Per Diem Allowances				237.50

Other Authorizations

Other Authorizations	Remarks
Contract fare used or No contract fare exists for city-pair market	

Advance of Funds

No other authorization for cash advances found.

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
HHSPAA	OH & MI, July 2023	(b)(6)	IBA-TRAVEL CARD	789.58
HHSPAA	OH & MI, July 2023		PERSONAL	103.50

Totals by Accounting Label

Organization	Label	Accounting String	Amount
HHSPAA	OH & MI, July 2023	(b)(6)	893.08

Totals by Payment Method

Payment Method	Amount
IBA-TRAVEL CARD	789.58
PERSONAL	103.50

Account Summary

Org HHSPAA **Accounting Code** (b)(6)

Acct Label OH & MI, July 2023

Expense Category	Fiscal Year	Amount
COM.CARR.	2023	383.81
LODGING	2023	134.00
LODGING MISC	2023	50.00
M&IE	2023	103.50
TAV EXP-C	2023	14.50
TMC FEE	2023	207.27
	Accounting Code Total	893.08

Total 893.08

Attachments

No attachments exist.

Receipt Checklist

Date	Description	Cost	Receipt Filename	Uploaded Timestamp
07/06/2023	AIR	383.81		
07/06/2023	Lodging	134.00		

Audits

FAIL DUPLICATE EXPENSES Travel Fee, dated 06/30/2023, for amount 69.09 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification** TMC fees accurately reflected based on communication with Omega regarding lodging.
FAIL DUPLICATE EXPENSES Travel Fee, dated 06/30/2023, for amount 69.09 is duplicated. Multiple expenses exist for the same date and amount. Please verify for accuracy and if applicable justify any duplicate expenses.	**Traveler Justification**

Document History - 02/06/2024 Auth: TRIP00RZ5I

Status	Date	Time	Signature Name	Comments
OFFSETTING OBLIGATION	07/14/2023	6:52AMEST	User, EAI	EAI Offsetting Obligation Update
Posack Obligation	07/13/2023	5:56AMEST	User, EAI	EAI Document Status Update WS
PENDING	07/07/2023	6:37PMEST	SYSUTILITY	EAI Obligation Submitted
APPROVED	07/07/2023	6:37PMEST	Layton, Christopher Raymond	
CERTIFIED	07/05/2023	10:58AMCST	Hasaballa, Steven Adel	
SIGNED	06/30/2023	7:48AMEST	Gibson, Quantina Sade	
CREATED	06/29/2023	2:55PMEST	Xavier Becerra	Auto-created from reservation -

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

SIGNED DATE

Document Signatures

Traveler/Preparer Name	______________________	Approver Name	______________________
Traveler/Preparer Signature	______________________	Approver Signature	______________________
Date	______________________	Date	______________________