



Your Itinerary

Trip on Jan 23, 2017

Locator: (b)(6)

Date: Jan 18, 2017

Traveler (b)(6)

THIS IS YOUR OFFICIAL RECEIPT FOR TRAVEL  
PLEASE RETAIN FOR VOUCHERING OR  
REIMBURSEMENT PURPOSES.

Customer Number (b)(6)

Agent OJ

----- IMPORTANT CHANGE -----  
IF TICKET NUMBER IS NOT REFLECTED ON THIS ITINERARY,  
THIS AIR RESERVATION WILL AUTOMATICALLY BE CANCELLED  
AT 72 HOURS PRIOR TO TRAVEL DATE IF APPROVAL OR  
ORDERS ARE NOT RECEIVED FOR TICKETING DUE TO AIRLINE  
FARE RULES. THE TRAVELER IS RESPONSIBLE FOR  
CANCELLING ALL ASSOCIATED HOTEL AND CAR RESERVATIONS  
TO AVOID ANY NO-SHOW PENALTIES.  
\*\*PLEASE VISIT OUR WEBSITE AT WWW.CWTRES.COM  
\*\*AND COMPLETE OUR SERVICE EXCELLENCE SURVEY.  
\*\*\*\*\*TRAVEL ORDER MUST BE RECEIVED BY CWT\*\*\*\*\*  
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CREDIT CARD AND SHOULD BE VOUCHERED  
FOR REIMBURSEMENT  
FEES TOTALING 19.40PP CHARGED IN ADDITION TO TKT PRICE  
FEE-USD19.40PP-AIR DOMESTIC, ONLINE  
FEE 8902434316513 TOTALING 19.40  
TICKET TOTALING ... 760.00  
FEE AND TICKET TOTAL ... 779.40

Monday, January 23, 2017

Confirmation (b)(6)



**Flight AMERICAN AIRLINES 1841**

DEPARTURE  
**WASHINGTON/NATL,DC**  
11:50 AM, Jan 23, 2017

ARRIVAL  
**TAMPA, FL**  
2:17 PM, Jan 23, 2017

Status	Confirmed
Class	Coach Class - Y
Duration	02:27 (Non-stop)
Equipment	Airbus Jet
Meal Service	Food For Purchase
Reserved Seats	(b)(6)
Notes	DEP-TERMINAL C ONEWORLD

Monday, January 23, 2017

Confirmation (b)(6)



**Hotel CROWNE PLAZA TAMPA WESTSHORE**

LOCATION  
**5303 WEST KENNEDY BOULEVARD**  
**TAMPA, FL 33609**

CONTACT  
**Tel 1-813-289-1950**  
**Fax 1-813-286-2563**

Reserved For	(b)(6)
Status	Confirmed
Check-In	Jan 23, 2017

Check-Out Jan 25, 2017  
 Number of Rooms 1  
 Rate USD 128.00/night  
 Cancellation Policy Cancel by 6PM  
 Directions TAMPA INTL AIRPORT

**Wednesday, January 25, 2017**

Confirmation (b)(6)



**Flight AMERICAN AIRLINES 1510**

DEPARTURE  
**TAMPA, FL**  
**1:23 PM, Jan 25, 2017**

ARRIVAL  
**MIAMI, FL**  
**2:30 PM, Jan 25, 2017**

Status Confirmed  
 Class Coach Class - G  
 Duration 01:07 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service None  
 Notes ONEWORLD

**Wednesday, January 25, 2017**

Confirmation (b)(6)



**Hotel TRUMP NATIONAL DORAL MIAMI**

LOCATION  
**4400 NW 87TH AVENUE**  
**MIAMI, FL 33178**

CONTACT  
**Tel 1-305-5922000**  
**Fax 1-305-5916653**

Reserved For (b)(6)  
 Status Confirmed  
 Check-In Jan 25, 2017  
 Check-Out Jan 26, 2017  
 Number of Rooms 1  
 Rate USD 196.00/night  
 Cancellation Policy Cancel 5 days prior  
 Directions MIAMI INTL AIRPORT

**Thursday, January 26, 2017**

Confirmation (b)(6)



**Flight AMERICAN AIRLINES 238**

DEPARTURE  
**MIAMI, FL**  
**2:10 PM, Jan 26, 2017**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**4:44 PM, Jan 26, 2017**

Status Confirmed  
 Class Coach Class - G  
 Duration 02:34 (Non-stop)  
 Equipment Boeing 737-800  
 Meal Service Food For Purchase  
 Notes ARR-TERMINAL C  
 ONEWORLD

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
(b)(6)	(b)(6) 18JAN17	19.40				19.40
(b)(6)	(b)(6) 18JAN17	USD 672.56	50.44US	12.30ZP	24.70XT	760.00
<b>Total Amount</b>						<b>779.40</b>

(b)(6)

**GENERAL INFORMATION**

\*\*\*\*\*  
 LOCAL OFFICE HOURS/ MONDAY - FRIDAY.  
 TO COMPLETE A CUSTOMER SERVICE SURVEY GO TO  
 WWW.CWTSATOTRAVEL.COM.  
 \*\*\*\*\*  
 \*\* FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV \*\*  
 \*\*\*\*\*

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(b)(6)	(b)(6)/18JAN17	USD 672.56	50.44US	12.30ZP	24.70XT	760.00
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(b)(6)

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OJ

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**Tel 1-813-289-1950**  
**Fax 1-813-286-2563**

Reserved For	(b)(6)
Status	Confirmed
Check-In	Jan 23, 2017



# CROWNE PLAZA®

TAMPA - WESTSHORE

01-25-17

(b)(6)	Folio No. :		Room No. :	(b)(6)
	A/R Number :		Arrival :	01-23-17
	Group Code :		Departure :	01-25-17
	Company :	Dod Preferred Of Defense	Conf. No. :	(b)(6)
	Membership No. :	PC (b)(6)	Rate Code :	IL7X4
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-23-17	*Accommodation	128.00	
01-24-17	*Accommodation	128.00	
01-25-17	(b)(6)		256.00
		<b>Total</b>	<b>256.00</b>
		<b>Balance</b>	<b>0.00</b>

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**Dear Valued Guest:** In the near future you may receive an Email Survey from Intercontinental Hotels Group. We ask that you remember EXCELLENT means ENJOYABLE. So if you have enjoyed your stay, please select EXCELLENT on the survey. If at any point during your stay you experienced an issue, please bring this to our attention at the front desk prior to check out.

Crowne Plaza Tampa Westshore  
 5303 West Kennedy Boulevard  
 Tampa, FL 33609  
 Telephone: (813) 289-1950 Fax: (813) 286-2563



*Trump National Doral*

MIAMI

(b)(6)

Room No. : (b)(6)  
Arrival : 01-25-17  
Departure : 01-26-17  
Folio No. :  
Conf. No. : (b)(6)  
Cashier No. :  
Finance No. :

Company Name: Fedrooms

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
01-25-17	Package Charge	196.00	
01-26-17	Visa		196.00
<b>Total Charges</b>		196.00	
<b>Total Credits</b>			196.00
<b>Balance</b>			<b>0.00</b>

Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude please complete the below:

\$5.00    \$10.00    \$15.00    Other \_\_\_\_\_

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

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

(b)(6) **USN JS J8 (US)**

**From:** (b)(6) J8 (US)  
**Sent:** Monday, December 12, 2016 7:01 AM  
**To:** (b)(6) JS J8 (US)  
**Subject:** FW: DHA CSART TDY Schedule/Justification (UNCLASSIFIED)  
**Signed By:** (b)(6)  
**Classification:** UNCLASSIFIED

CLASSIFICATION: UNCLASSIFIED

-----Original Message-----

**From:** Carney, Thomas F SES JS J8 (US)  
**Sent:** Wednesday, October 05, 2016 1:25 PM  
**To:** (b)(6) JS J8 (US) (b)(6)  
**Cc:** (b)(6) JS J8 (US) (b)(6)  
**Subject:** RE: DHA CSART TDY Schedule/Justification (UNCLASSIFIED)

Approved,  
Thanks

-----Original Message-----

**From:** (b)(6) JS J8 (US)  
**Sent:** Wednesday, October 05, 2016 1:17 PM  
**To:** Carney, Thomas F SES JS J8 (US) (b)(6)  
**Cc:** (b)(6) JS J8 (US) (b)(6)  
**Subject:** FW: DHA CSART TDY Schedule/Justification (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Sir, request approval of the below TDY funding in support of the DHA CSART assessment. DMRTI is the Defense Medical Readiness Training Institute which provides training and medical trauma support to the DoD.

v/r (b)(6)

-----Original Message-----

**From:** (b)(6) USN JS J8 (US)  
**Sent:** Wednesday, October 05, 2016 12:55 PM  
**To:** (b)(6) (b)(6)  
**Cc:** (b)(6) JS J8 (US) (b)(6)  
**Subject:** RE: DHA CSART TDY Schedule/Justification (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Mr. (b)(6)

Here is the updated information with expected travel dates and estimated travel costs (based on (b)(6) previous DIA numbers, although our itineraries are slightly different).

Purpose: Conduct DHA 2017 Combat Support Agency Review Team Assessment per title 10 section 193. CENTCOM/SOCOM/SOUTHCOM.

Location: Tampa/Miami, FL

Dates: 23-27 Jan 2017

1 Military Traveler

Estimated Cost: \$2,485

Purpose: Conduct DHA 2017 Combat Support Agency Review Team Assessment per title 10 section 193. PACOM

Location: Honolulu, HI

Dates: 21-24 Feb 2017

1 Military Traveler

Estimated Cost: \$2,350

Purpose: Conduct DHA 2017 Combat Support Agency Review Team Assessment per title 10 section 193.

NORTHCOM/STRATCOM

Location: Colorado Springs, CO & Omaha, NE

Dates: 6-10 Mar 2017

1 Military Traveler

Estimated Cost: \$1,700

Purpose: Conduct DHA 2017 Combat Support Agency Review Team Assessment per title 10 section 193.

EUCOM/AFRICOM

Location: Stuttgart, Germany

Dates: 13-16 Mar 2017

1 Military Traveler

Estimated Cost: \$3,650

Purpose: Conduct DHA 2017 Combat Support Agency Review Team Assessment per title 10 section 193.

TRANSCOM/DMRTI

Location: Fair Heights, IL & San Antonio, TX

Dates: 27-31 Mar, 2017

1 Military Traveler

Estimated Cost: \$1,900

V/r,

(b)(6)

Joint Staff J8 SARAO

Combat Support Agency Review Team

(b)(6)

(b)(6)

(b)(6)

(b)(6)

-----Original Message-----

From: (b)(6) J8 (US)

Sent: Wednesday, October 05, 2016 10:03 AM

To: (b)(6) JS J8 (US) <(b)(6)>



Subject: RE: DHA CSART TDY Schedule/Justification (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Can't find? Include week of travel as well. (b)(6)

-----Original Message-----

From: (b)(6) JS J8 (US)  
Sent: Wednesday, October 05, 2016 9:59 AM  
To: (b)(6) JS J8 (US) <(b)(6)>  
Subject: RE: DHA CSART TDY Schedule/Justification (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

(b)(6) please include estimated travel costs. I'll forward a past one. (b)(6)

-----Original Message-----

From: (b)(6) JS J8 (US)  
Sent: Wednesday, October 05, 2016 9:18 AM  
To: (b)(6) JS J8 (US) <(b)(6)>  
Cc: (b)(6) JS J8 (US) <(b)(6)> <(b)(6)>  
<(b)(6)>; (b)(6) JS J8 (US) <(b)(6)>  
Subject: FW: DHA CSART TDY Schedule/Justification (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

(b)(6)

Below is the DHA CSART TDY schedule & justification for (b)(6) approval.

- CENTCOM: 24 Jan 2017
- SOCOM: 25 Jan 2017
- SOUTHCOM: 26 Jan 2017
- ARMY: 7 Feb 2017
- NAVY: 8 Feb 2017
- USMC: 15 Feb 2017
- PACOM: 22 Feb 2017
- USAF: 1 Mar 2017
- NORTHCOM: 7 Mar 2017
- STRATCOM: 9 Mar 2017
- EUCOM: 14 Mar 2017
- AFRICOM: 15 Mar 2017
- TRANSCOM: 28 Mar 2017
- DMRTI (Defense Medical Readiness Training Institute, Ft. Sam Houston, TX): 30 Mar 2017

With this being the first DHA CSART Assessment following its designation as a Combat Support Agency, it is important we solicit feedback during face-to-face interviews with all geographic and functional Combatant Commands. The 2017 report will serve as the baseline effort for all subsequent DHA readiness & responsiveness assessments, so we wanted to ensure we make contact with all touch points to adequately cover DHA's support to the Services and Combatant Commands. Also, a visit to the Defense Medical Readiness Training Institute in Ft. Sam Houston, TX will be worthwhile as this is the Joint Medical Training Center that works closely with the DHA Education and Training Directorate (J7) for developing and instituting training regimens for medical personnel directly supporting the CCMDs.

Of note, this is a slightly longer travel period than is typical with a CSART assessment. The schedule was extended by one week on the front side to accommodate the ASD HA team representative's travel plans, and one week on the back side to incorporate DMRTI along with avoiding three consecutive weeks of travel in March. More than two consecutive weeks of travel can be detrimental to the CSART effort as it leaves little time for data collation and subsequent incorporation into follow-on CCMD interviews. This extended TDY period will also disperse travel costs over a slightly longer time period.

V/r,

(b)(6)

Joint Staff J8 SARAO

Combat Support Agency Review Team

Logistics and Technology Team Lead

(b)(6)

CLASSIFICATION: UNCLASSIFIED

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Locator: (b)(6)

Date: Jan 18, 2017

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Customer Number (b)(6)

Agent OJ

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TICKET TOTALING ... 760.00  
FEE AND TICKET TOTAL ... 779.40

Monday, January 23, 2017

Confirmation (b)(6)



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WASHINGTON/NATL,DC  
11:50 AM, Jan 23, 2017

ARRIVAL  
TAMPA, FL  
2:17 PM, Jan 23, 2017

Status Confirmed  
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Equipment Airbus Jet  
Meal Service Food For Purchase  
Reserved Seats (b)(6)  
Notes DEP-TERMINAL C  
ONEWORLD

Monday, January 23, 2017

Confirmation (b)(6)



Car ENTERPRISE

PICK-UP  
2:30 PM, Jan 23, 2017  
TAMPA, FL

DROP-OFF  
12:30 PM, Jan 25, 2017

Reserved For (b)(6)

Status	Confirmed
Car Type	MVAR
Rate	USD 60.00/day
Extra Days	USD 60.00
Extra Hours	USD 12.00
Distance Allowance	Unlimited
Approximate Total	USD 172.60/2 Days/52.60 Mandatory Charge

**Monday, January 23, 2017**

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**Fax 1-813-286-2563**

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Check-Out	Jan 25, 2017
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Cancellation Policy	Cancel by 6PM
Directions	TAMPA INTL AIRPORT

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Confirmation (b)(6)



**Flight AMERICAN AIRLINES 1510**

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**TAMPA, FL**  
**1:23 PM, Jan 25, 2017**

**ARRIVAL**  
**MIAMI, FL**  
**2:30 PM, Jan 25, 2017**

Status	Confirmed
Class	Coach Class - G
Duration	01:07 (Non-stop)
Equipment	Boeing 737-800
Meal Service	None
Notes	ONEWORLD

**Wednesday, January 25, 2017**

Confirmation (b)(6)



**Car ENTERPRISE**

**PICK-UP**  
**3:30 PM, Jan 25, 2017**  
**MIAMI, FL**

**DROP-OFF**  
**2:30 PM, Jan 26, 2017**

Reserved For	(b)(6)
Status	Confirmed
Car Type	MVAR
Rate	USD 40.00/day
Extra Days	USD 40.00
Extra Hours	USD 8.00
Distance Allowance	Unlimited
Approximate Total	USD 61.78/1 Days/21.78 Mandatory Charge

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Duration 02:34 (Non-stop)  
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	(b)(6) /18JAN17	672.56	87.44			760.00
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\*\*\*\*\*  
YOUR PERSONAL ID CODE IS SE65A  
THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL  
FOR ENROUTE OR EMERGENCY ASSISTANCE DURING NORMAL  
BUSINESS HOURS 0800-1900 EST PLEASE CALL 800-756-6111  
FAX ORDERS TO LCL OFFICE AT 1-866-947-2401  
AFTER NORMAL BUSINESS HOURS FOR EMERGENCY ASSISTANCE  
PLEASE CALL TOLL FREE 800-383-6732  
YOUR QC ID CODE IS 4131.A

-----  
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES  
FOR BAGGAGE FEE INFORMATION. CHECK OPERATING CARRIER  
FOR ALLOWANCE IF TRAVELING ON CODE SHARE FLIGHT.  
-----

RETURN UNUSED PAPER TICKETS-  
CWTSATOTRAVEL  
BLDG 2180, S 8TH AVE  
FT MCCOY, WI 54656  
800-927-6343

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



**CROWNE PLAZA®**  
TAMPA - WESTSHORE

01-25-17

(b)(6)	Folio No. :		Room No. :	(b)(6)
	A/R Number :		Arrival :	01-23-17
	Group Code :		Departure :	01-25-17
	Company :	Dod Preferred Of Defense	Conf. No. :	(b)(6)
	Membership No. :	PC (b)(6)	Rate Code :	IL7X4
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
01-23-17	Package Rate	128.00	
01-24-17	Package Rate	128.00	
01-24-17	Visa		256.00
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>256.00</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**Dear Valued Guest:** In the near future you may receive an Email Survey from Intercontinental Hotels Group. We ask that you remember EXCELLENT means ENJOYABLE. So if you have enjoyed your stay, please select EXCELLENT on the survey. If at any point during your stay you experienced an issue, please bring this to our attention at the front desk prior to check out.

Crowne Plaza Tampa Westshore  
5303 West Kennedy Boulevard  
Tampa, FL 33609  
Telephone: (b)(6) Fax: (b)(6)



*Trump National Doral*

M I A M I

(b)(6)

**United States**

Company Name: Fedrooms

Group Name:

**INFORMATION INVOICE**

Room No. : (b)(6)  
 Arrival : 01-25-17  
 Departure : 01-26-17  
 Folio No. :  
 Conf. No. : (b)(6)  
 Cashier No. :  
 Finance No. :

Date	Description	Charges	Credits
01-25-17	Package Charge	196.00	
01-25-17	Overnight Self Parking	24.00	
01-26-17	Visa		220.00
<b>Total Charges</b>		220.00	
<b>Total Credits</b>			220.00
<b>Balance</b>			<b>0.00</b>

Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude please complete the below:

\$5.00    \$10.00    \$15.00    Other \_\_\_\_\_

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

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

\$



(b)(6) Bill O  
 Rental 25-JAN-2017 02:59 PM  
 MIAMI INTL ARPT  
 Return 26-JAN-2017 01:13 PM  
 MIAMI INTL ARPT

(b)(6)  
 (b)(6)  
 Model TC  
 Class Driven MVAR Class Charged MVAR  
 License# (b)(6) State/Province FL  
 M/Kms Driven 646  
 M/Kms Out 20999  
 M/Kms In 21646

DTS/FEDERAL GOVERNMENT DOD			
Charges	No Unit	Price	Amount
CDW/LDW	1 Days		0.00
T & M	1 Days	40.00	40.00*
UNLIM M/KM	0 M/Kms		0.00*
GOV ADMIN RT SPLMNT \$5/D			5.00*
CFC			4.85*
TIRE/BATTERY FEE			0.02*
CON RECoup FEE			5.09*
SC REC			2.00*
VEHICLE LICENSE FEE			0.78*
@7.000 %			4.04

Total Charges USD 61.78

Deposit Visa 9651

Amount Due USD 61.78

\* Taxable Items  
 Subject to Audit  
 Your loyalty number is (b)(6)  
 For Reservations: 1-800-RENT-A-CAR

\$



(b)(6) Bill O  
 Rental 23-JAN-2017 02:46 PM  
 TAMPA INTL ARPT  
 Return 25-JAN-2017 11:51 AM  
 TAMPA INTL ARPT

(b)(6)  
 Vehicle # (b)(6)  
 Model GCARAVAN  
 Class Driven MVAR Class Charged MVAR  
 License# (b)(6) State/Province FL  
 M/Kms Driven 68  
 M/Kms Out 15989  
 M/Kms In 16057

DTS/FEDERAL GOVERNMENT DOD			
Charges	No Unit	Price	Amount
CDW/LDW	2 Days		0.00
T & M	2 Days	60.00	120.00*
UNLIM M/KM	0 M/Kms		0.00*
GOV ADMIN RT SPLMNT \$5/D			10.00*
CONCESSION RECOVERY FEE			13.81*
RENTAL CAR FACILITY FEE			11.90*
TIRE/BATTERY FEE			0.04*
SC REC			4.00*
VEHICLE LICENSE FEE			1.56*
@7.000 %			11.29

Total Charges USD 172.60

Deposit Visa 9551

Amount Due USD 172.60

\* Taxable Items  
 Subject to Audit  
 Your loyalty number is (b)(6)  
 For Reservations: 1-800-RENT-A-CAR



Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

16  
\* PASSENGER TICKET AND BAGGAGE CHECK \*  
\* SUBJECT TO CONDITIONS OF CONTRACT \*

CPN113922

ISSUED BY  
**American Airlines** 

PURCHASER RECEIPT

ISS. AGENT ID: 26 JAN 17 DATE OF ISSUE  
ISS. OFFICE CODE: 10102105 ISSI  
PLACE OF ISSUE: US ISO

NAME OF PASSENGER (NOT TRANSFERABLE)  
MIA DBL FARE BASIS / MIAMI INTERNL TOUR CODE FCI

(b)(6)

STATUS: NOT VALID BEFORE — NOT VALID AFTER 6

ENDORSEMENTS/RESTRICTIONS  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*  
PSGR TICKET (b)(6)

\*\*\*\*\*THIS IS YOUR RECEIPT\*\*\*\*\*

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR PNR CODE (b)(6) CONJ. TKT. NO.

FARE CALCULATION 01 SAME-DAY FLT CHANGE 75.00 MIA

FARE	USD	75.00
TAX/FEES/CHARGE		NA
TAX/FEES/CHARGE		NA
TOTAL		NA
USD		75.00

EQUIV. FARE PAID

FORM OF PAYMENT (b)(6) 064393

PCS CK. WT. UNCK. WT. STOCK CONTROL NUMBER TX

COUPON AIRLINE FORM SERIAL NO. CK

00122875573560 0 001 0644333654 3

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

**American Airlines**

\*SOME MISCELLANEOUS\*  
\*\* CHARGES ARE \*\*  
\*\* NON-REFUNDABLE \*\*  
\*\*\*\*\*

NAME OF PASSENGER

XO FROM

XO TO

CARRIER FLIGHT CLASS DATE TIME

AA 2239G 26 JAN

GATE BOARDING TIME SEAT SMOKE

ADDITIONAL SEAT INFORMATION

PCS CK. WT. UNCK. WT. SEQ. NO. PCS CK. WT. UNCK. WT.

BAGGAGE ID NR.

NOT VALID FOR TRAVEL

COUPON AIRLINE FORM SERIAL NO. CK

001 0644333654 3



# CROWNE PLAZA®

TAMPA - WESTSHORE

01-27-17

(b)(6)	Folio No. : (b)(6) A/R Number : Group Code : Company : <b>Fedrooms</b> Membership No. : <b>PC</b> (b)(6) Invoice No. :	Room No. : (b)(6) Arrival : <b>01-23-17</b> Departure : <b>01-25-17</b> Conf. No. : (b)(6) Rate Code : <b>IL5FP</b> Page No. : <b>1 of 1</b>
--------	---	---

Date	Description	Charges	Credits
01-23-17	Package Rate	99.00	
01-23-17	State Tax	6.93	
01-23-17	Occupancy Tax	4.95	
01-24-17	Package Rate	99.00	
01-24-17	State Tax	6.93	
01-24-17	Occupancy Tax	4.95	
01-25-17	(b)(6)		221.76
01-27-17	State Tax - Adj	-13.86	
01-27-17	Occupancy Tax - Adj	-9.90	
01-27-17	(b)(6) tax exempt (b)(6)		-23.76
<b>Total</b>		<b>198.00</b>	<b>198.00</b>
<b>Balance</b>		<b>0.00</b>	

**Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.**

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Crowne Plaza Tampa Westshore  
 5303 West Kennedy Boulevard  
 Tampa, FL 33609

Telephone: (813) 289-1950 Fax: (813) 286-2563

**SHAPIRO/1:17-cv-02592-KBJ/0018**



*Trump National Doral*  
MIAMI

Room No. : (b)(6)  
Arrival : 01-25-17  
Departure : 01-26-17  
Folio No. : (b)(6)  
Conf. No. : (b)(6)  
Cashier No. : 387  
Finance No. :

(b)(6)

**United States**

Company Name: Fedrooms  
Group Name:

**INVOICE**

Date	Description	Charges	Credits
01-25-17	Package Charge	196.00	
01-26-17	Visa		196.00
<b>Total Charges</b>		196.00	
<b>Total Credits</b>			196.00
<b>Balance</b>			<b>0.00</b>

Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude please complete the below:

\$5.00    \$10.00    \$15.00    Other \_\_\_\_\_

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

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

\*\*\*\*\*  
 \* Cab \*  
 Alexandria, VA  
 Cab #00  
 (703) 548-0000  
 Alexandria, VA  
 01/23/17 10:07

TRIP ID:  
 START TIME: 09:49  
 END TIME: 10:07  
 DIST: 8.00

FARE:\$ 22.00  
 TIP:\$ 0.00  
 EXTRAS:\$ 0.00  
 CHARGE:\$ 22.00  
 CARD BAL:\$  
 OWED:\$ 0.00

(b)(6)

(b)(6)

(b)(6)

- 4 WAYS TO BOOK A Ride
- Call (703) 548-0000
  - Alexandria fare card
  - Download our app
  - Promo code RED100

Receipt from UNION CAB COMPANY

Thursday, January 26, 2017 7:57 PM

From: "UNION CAB COMPANY via Square" <receipts@messaging.squareup.com>

To: (b)(6)

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

UNION CAB COMPANY

\$28.82

Custom Amount \$28.82

Total \$28.82

Signature image

UNION CAB COMPANY

703-606-3850

(b)(6) iChip Jan 26 2017 at 7:57 PM

(b)(6) (b)(6)  
Auth code (b)(6)

AID (b)(6)

Signature Verified

© 2017 Square, Inc. All rights reserved.  
1495 Market Street, Suite 312, San Francisco, CA 94102

[Sign into the app](#) or [get the app](#)  
[Manage preferences](#) for digital receipts



Card number  
 (b)(6)

Card name  
 (b)(6)

This is not your final statement.

Amount  
 \$ 1,267.71

Available credit limit  
 \$ 6,232.29

Current balance  
 \$ 1,267.71

No.	Transaction date	Posting date	Reference	Transaction detail	Transaction amount	Transaction currency	Exchange rate	Card/Posting amount
1	01/25/2017	01/27/2017	(b)(6)	AMERICAN AIR (b)(6) FORT WORTH TX (b)(6) DEPARTURE: 01/29/2017 MIA AA G DCA DCA AA G MA	506.40	USD		506.40
2	01/25/2017	01/27/2017	(b)(6)	CWTSATOTRAV (b)(6) FORT MCCOY W VM (b)(6) DEPARTURE: 01/29/2017 MIA AA X DCA DCA AA G MA	19.40	USD		19.40
3	02/01/2017	02/02/2017	(b)(6)	ENTERPRISE RENT-A-CAR	81.91	USD		81.91
4	02/01/2017	02/03/2017	(b)(6)	DORAL GOLF RESORT&SPA	660.00	USD		660.00
				TOTAL				\$ 1,267.71



*Trump National Doral*

MIAMI

(b)(6)

Room No. : (b)(6)  
 Arrival : 01-29-17  
 Departure : 02-01-17  
 Folio No. :  
 Conf. No. : (b)(6)  
 Cashier No. :  
 Finance No. :

**United States**

Company Name: Fedrooms

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
01-29-17	Package Charge	196.00	
01-29-17	Overnight Self Parking	24.00	
01-30-17	Package Charge	196.00	
01-30-17	Overnight Self Parking	24.00	
01-31-17	Package Charge	196.00	
01-31-17	Overnight Self Parking	24.00	
02-01-17	Visa		660.00
<b>Total Charges</b>		660.00	
<b>Total Credits</b>			660.00
<b>Balance</b>			<b>0.00</b>

Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude please complete the below:

\$5.00    \$10.00    \$15.00    Other \_\_\_\_\_

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

**100%** of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

WELCOME  
00047629  
CHEVRON 36  
7400 NW 36 ST  
MIAMI FL

DATE 02/01/17 06:11  
TRAN# (b)(6)  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 2.111  
PRICE/G: \$ 2.559  
FUEL SALE \$ 5.40  
CREDIT \$5.40

(b)(6)  
Stn# 00047629  
VISA  
Inv# (b)(6)  
Auth# 046910

Learn how to  
EARN REWARDS  
with a Chevron  
or Texaco  
Credit Card  
See application  
for details

THANK YOU  
HAVE A NICE DAY



RA (b)(6) B: (b)(6)  
Rental 28-JAN-2017 01:11 PM  
MIAMI INTL ARPT  
Return 01-FEB-2017 06:28 AM  
MIAMI INTL ARPT

(b)(6)  
Vehicle # (b)(6)  
Model MALIBU  
Class Driven FCAR Class Charged CCAR  
License# (b)(6) State/Province FL  
M/Kms Driven 40  
M/Kms Out 37176  
M/Kms In 37216

DTS/FEDERAL GOVERNMENT DOD			
Charges	No Unit	Price	Amount
T & R	3 Days	11.00	33.00*
UNLIM M/KM	0 M/Kms		0.00
CDW/LDW	3 Days		0.00
GOV ADMIN RT SPLINT	\$6/D		16.00*
CFC			14.66*
CON RECOUP FEE			6.60*
TIRE/BATTERY FEE			0.06*
SC REC			6.00*
VEHICLE LICENSE FEE			2.34*
@7.000 %			6.36

Total Charges USD 81.91  
Paid By (b)(6) -81.91  
Amount Due USD 0.00

\* Taxable Items  
Subject to Audit  
Your loyalty number is (b)(6)  
For Reservations: 1-800-RENT-A-CAR





*Trump National Doral*

M I A M I

(b)(6)

Room No. : (b)(6)  
 Arrival : 01-16-17  
 Departure : 01-20-17  
 Folio No. : (b)(6)  
 Conf. No. : (b)(6)  
 Cashier No. : 284  
 Finance No. :

Company Name: Fedrooms

Group Name:

**INVOICE**

Date	Description	Charges	Credits
01-16-17	In Room Dining - Dinner Room# (b)(6) CHECK# (b)(6)	83.83	
01-16-17	Package Charge	196.00	
01-16-17	Sales Tax - 7% - Room	13.72	
01-16-17	Occupancy Tax - 6%	11.76	
01-16-17	Overnight Self Parking	24.00	
01-17-17	In Room Dining - Dinner Room# (b)(6) : CHECK# (b)(6)	61.59	
01-17-17	Package Charge	196.00	
01-17-17	Sales Tax - 7% - Room	13.72	
01-17-17	Occupancy Tax - 6%	11.76	
01-17-17	Overnight Self Parking	24.00	
01-18-17	Package Charge	196.00	
01-18-17	Sales Tax - 7% - Room	13.72	
01-18-17	Occupancy Tax - 6%	11.76	
01-18-17	Overnight Self Parking	24.00	
01-19-17	In Room Dining - Dinner Room# (b)(6) : CHECK# (b)(6)	31.51	
01-19-17	Package Charge	196.00	
01-19-17	Sales Tax - 7% - Room	13.72	
01-19-17	Occupancy Tax - 6%	11.76	
01-19-17	Overnight Self Parking	24.00	
01-20-17	Visa		1,158.85

<b>Total Charges</b>	1,158.85	
<b>Total Credits</b>		1,158.85
<b>Balance</b>		<b>0.00</b>

Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude please complete the below:

\$5.00    \$10.00    \$15.00    Other \_\_\_\_\_

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

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.



Your Itinerary

Trip on Apr 02, 2017

Locator: (b)(6)

Date: Feb 27, 2017

Traveler (b)(6)  
 THIS IS AN ITINERARY ONLY  
 AND NOT A VALID TICKET OR RECEIPT  
 Customer Number (b)(6)  
 Agent OJ

----- IMPORTANT CHANGE -----  
 IF TICKET NUMBER IS NOT REFLECTED ON THIS ITINERARY,  
 THIS AIR RESERVATION WILL AUTOMATICALLY BE CANCELLED  
 AT 72 HOURS PRIOR TO TRAVEL DATE IF APPROVAL OR  
 ORDERS ARE NOT RECEIVED FOR TICKETING DUE TO AIRLINE  
 FARE RULES. THE TRAVELER IS RESPONSIBLE FOR  
 CANCELLING ALL ASSOCIATED HOTEL AND CAR RESERVATIONS  
 TO AVOID ANY NO-SHOW PENALTIES.  
 AIR/RAIL TRANSPORTATION EXPENSES ON THIS ITINERARY  
 ARE BILLED TO AN INDIVIDUALLY BILLED ACCOUNT.  
 THESE EXPENSES ARE REIMBURSABLE TO THE TRAVELER.

Sunday, April 02, 2017

Confirmation (b)(6)



**Flight AMERICAN AIRLINES 5093**

DEPARTURE  
**DAYTON, OH**  
**12:35 PM, Apr 02, 2017**

ARRIVAL  
**WASHINGTON/NATL,DC**  
**2:04 PM, Apr 02, 2017**

Status	Confirmed
Class	Coach Class - G
Duration	01:29 (Non-stop)
Equipment	CRJ-Canadair Regional Jet
Meal Service	None
Reserved Seats	(b)(6)
Frequent Flyer	(b)(6)
Notes	ARR-TERMINAL C *DAY-DCA OPERATED BY PSA AIRLINES AS AMERICAN EAGLE ONEWORLD

Sunday, April 02, 2017

Confirmation (b)(6)



**Hotel TRUMP INTERNATIONAL HOTEL**

LOCATION  
**1100 PENNSYLVANIA AVENUE NW**  
**WASHINGTON, DC 20004**

CONTACT  
**Tel 1-855-8786700**  
**Fax 1-855-8786700**

Reserved For	(b)(6)
Status	Confirmed
Check-In	Apr 02, 2017
Check-Out	Apr 04, 2017
Number of Rooms	1
Rate	USD 242.00/night
Cancellation Policy	Cancel 2 days prior
Directions	REAGAN NATIONAL AIRPORT

Tuesday, April 04, 2017

Confirmation (b)(6)



**Flight UNITED AIRLINES 4981**

DEPARTURE  
**WASHINGTON/DULLES**  
**5:20 PM, Apr 04, 2017**

ARRIVAL  
**DAYTON, OH**  
**7:03 PM, Apr 04, 2017**

Status Confirmed  
 Class Coach Class - Q  
 Duration 01:43 (Non-stop)  
 Equipment Embraer Jet  
 Meal Service None  
 Reserved Seats (b)(6)  
 Notes \*IAD-DAY OPERATED BY /COMMUTAIR DBA UNITED EXPRESS

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
		USD 326.51	24.49US	8.20ZP	20.20XT	379.40
<b>Total Amount</b>						<b>379.40</b>

Form of Payment: (b)(6)

**GENERAL INFORMATION**

\*\*\*\*\*

LOCAL OFFICE HOURS- MONDAY - FRIDAY  
 HOURS OF OPERATION- 0730-1630 EST  
 GOVERNMENT RESERVATIONS.....855-794-4306  
 GOVERNMENT FAX.....866-301-6924  
 GOV EMAIL-WRIGHTPATTERSON/AT/CWTSATOTRAVEL.COM  
 LEISURE RESERVATIONS.....877-698-2554  
 OUTSIDE THE US EMERGENCY INTL....210-877-6828 COLLECT

\*\*\*\*\*

TO COMPLETE A CUSTOMER SERVICE SURVEY GO TO  
 WWW.CWTSATOTRAVEL.COM.

\*\*\*\*\*

\*\* FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV \*\*

\*\*\*\*\*

-----  
 PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES  
 FOR BAGGAGE FEE INFORMATION. CHECK OPERATING CARRIER  
 FOR ALLOWANCE IF TRAVELING ON CODE SHARE FLIGHT.  
 -----

RETURN UNUSED PAPER TICKETS TO  
 CWTSATOTRAVEL  
 1940 ALLBROOK DR  
 BUILDING 1 ROOM 117  
 WRIGHT PATTERSON AFB OH 45433  
 855-794-4306

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

TRUMP INTERNATIONAL HOTEL  
WASHINGTON, D.C.

(b)(6)

Confirmation Number: (b)(6)

Room Number: (b)(6)

Room Type: S1K

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
04/02/2017	04/04/2017	DISGOV

DATE	CODE	DESCRIPTION	AMOUNT (USD)
02/28/2017	VS	(b)(6)	(277.09)
04/02/2017	101000	Room Charge	242.00
04/02/2017	723207	DC Occupancy Sales Tax	35.09
04/03/2017	101000	Room Charge	242.00
04/03/2017	723207	DC Occupancy Sales Tax	35.09
04/04/2017	VS	(b)(6)	(277.09)
<b>TOTAL DUE:</b>			<b>0.00</b>

Trump Hotel Collection is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude's Thanks and Giving campaign please complete the below.

\_\_ \$5.00    \_\_ \$10.00    \_\_ \$15.00    \_\_ Other \$ \_\_\_\_\_

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

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

04/03/17

(b)(6)

Federal Triangle  
Washington DC  
FOR CUSTOMER SERVICE  
CALL 202-962-5719

300 Blk 12th St. NW  
MEZZANINE 53  
MACHINE 32

AN:

(b)(6)

VENDOR: 053-32-31064

REF NO: (b)(6)

AUTH NO: 003528

CREDIT PURCHASE

ADD \$12.00 VALUE

TO SMARTRIP

S/N:

(b)(6)

TOTAL AMOUNT: \$12.00

THANK YOU  
FOR RIDING METRORAIL

THE FUTURE IS  
RIDING ON METRO

RO/1:17-cv-02592-KE

04/03/17

(b)(6)

Federal Triangle  
Washington DC  
FOR CUSTOMER SERVICE  
CALL (b)(6)

300 BIR 12th St. NW  
MEZZANINE 53  
MACHINE 32

AN: \*\*\*\*\*1296

VENDOR: 053-32-31064  
REF NO: (b)(6)  
AUTH NO: (b)(6)

CREDIT PURCHASE

ADD \$12.00 VALUE

TO SMARTIP

S.N.

(b)(6)

TOTAL AMOUNT: \$12.00

THANK YOU  
FOR RIDING METRO/MTL

THE FUTURE IS  
RIDING ON METRO

RO/1:17-cv-02592-KE

From: (b)(6)  
To: (b)(6) [DSCA DISCS \(US\)](#)  
Subject: [Non-DoD Source] Uber2  
Date: Wednesday, April 5, 2017 10:42:05 AM  
Attachments: [IMG\\_0582.PNG](#)

---



Map data ©2017 Google

Yesterday, (b)(6) \$35.21  
Cadillac DTS (b)(6)

- 3591-3621 Terminal Dr, Vandalia, OH 45377, USA
- 3289-3295 Seton Hill Dr, Sugarcreek Township, O...

(b)(6) Your trip with (b)(6)

Help    Receipt

---

### uberX Receipt

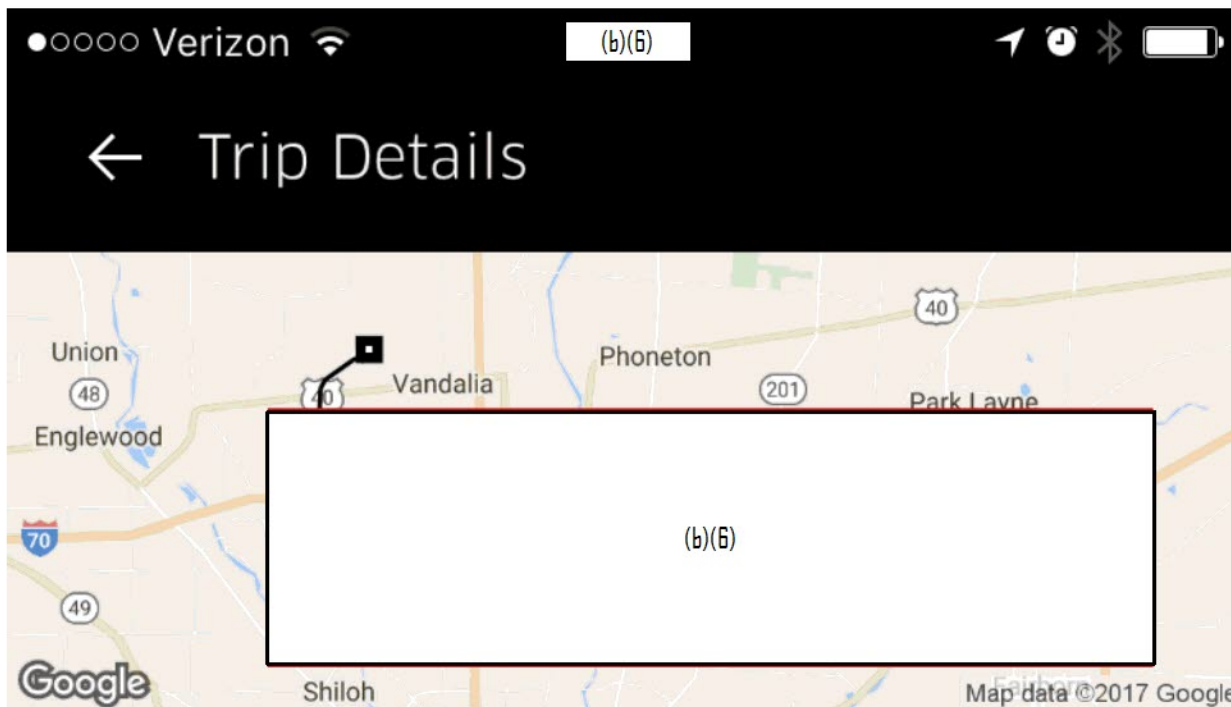
Trip Fare	31.01
Subtotal	\$31.01

Tolls, Surcharges, and Fees	4.20
Total	\$35.21
Personal ..... <span style="border: 1px solid black; padding: 2px;">(b)(6)</span>	\$35.21

Sent from my iPhone



From: (b)(6)  
To: (b)(6) [DSCA DISCS \(US\)](#)  
Subject: [Non-DoD Source] Uber3  
Date: Wednesday, April 5, 2017 10:43:17 AM  
Attachments: [IMG\\_0583.PNG](#)



4/2/17, (b)(6) \$21.29  
Tesla Model S (b)(6)

● (b)(6) Dayton, OH 45424, USA  
■ 3591-3621 Terminal Dr, Vandalia, OH 45377, USA

(b)(6) Your trip with (b)(6)

Help Receipt

# uberX Receipt

Base Fare

1.00

Distance

(b)(6)

Time

(b)(6)

Sent from my iPhone



**DEPARTMENT OF THE ARMY  
FLORIDA ARMY NATIONAL GUARD**  
Office Of The State Surgeon  
CAMP BLANDING JOINT TRAINING CENTER  
5629 STATE ROAD 16 WEST, BLDG 2127  
STARKE, FLORIDA 32091-9703

NGFL-OTSS

02 April 2017

MEMORANDUM FOR RECORD

SUBJECT: GSA request

1. References:

- a. FLARNG USPFO DTS Business rules reference guide, 01 February 2016
- b. FLARNG G3 Guidance for DTS Authorizations, 15 April 2013

2. This memorandum is to inform you that your GSA vehicle request has been DENIED for 06-09 April 2017.

3. Due to limited vehicle availability, the priority of GSA vehicle request will be to the contracted employees for mission requirements.

4. Point of contact is the undersigned at [redacted] or [redacted].  
[redacted]

[redacted]

[redacted]

[redacted]

State Medical Readiness NCO



*Trump National Doral*  
MIAMI

(b)(6)

Room No. : (b)(6)  
 Arrival : 04-06-17  
 Departure : 04-09-17  
 Folio No. : (b)(6)  
 Conf. No. : (b)(6)  
 Cashier No. : 132  
 Finance No. :

Company Name: Fedrooms

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
04-06-17	Package Charge	156.00	
04-07-17	Overnight Self Parking	24.00	
04-07-17	Package Charge	156.00	
04-07-17	Overnight Self Parking	24.00	
04-08-17	Package Charge	156.00	
04-08-17	Overnight Self Parking	24.00	
04-09-17	BLT Breakfast CHECK# (b)(6)	71.12	
04-09-17	BLT Breakfast CHECK# (b)(6)	-71.12	
04-09-17	Visa		540.00
<b>Total Charges</b>		540.00	
<b>Total Credits</b>			540.00
<b>Balance</b>			<b>0.00</b>

Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude please complete the below:

\$5.00    \$10.00    \$15.00    Other \_\_\_\_\_

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

**100%** of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.



*Trump National Doral*  
MIAMI

(b)(6)

Room No. : (b)(6)  
Arrival : 04-06-17  
Departure : 04-09-17  
Folio No. : (b)(6)  
Conf. No. : (b)(6)  
Cashier No. : 132  
Finance No. :

Company Name: Fedrooms

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
04-06-17	Package Charge	156.00	
04-07-17	Overnight Self Parking	24.00	
04-07-17	Package Charge	156.00	
04-07-17	Overnight Self Parking	24.00	
04-08-17	Package Charge	156.00	
04-08-17	Overnight Self Parking	24.00	
04-09-17	BLT Breakfast	71.12	
	CHECK# (b)(6)		
04-09-17	BLT Breakfast	-71.12	
	CHECK# (b)(6)		
04-09-17	Visa		540.00
<b>Total Charges</b>		540.00	
<b>Total Credits</b>			540.00
<b>Balance</b>			<b>0.00</b>

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\$5.00    \$10.00    \$15.00    Other \_\_\_\_\_

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

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

REQUEST FOR TRAVEL

Date of Request: 28-Mar-17

Unit/Activity/Directorate: OTSS

Traveler's Name: (b)(6)

TDY Dates (include travel days): 6 APR 17 - 9 APR 17

Overnight required: Yes  or No

Destination: 700 NW 28th Street Miami, FL 33127 Out of State: Yes  or No

Purpose/Justification: PHA COR

Government Quarters Available: \_\_\_\_\_ YES  NO

Government Conveyance:  YES  NO (Automobile, Plane, Vessel, Rail, Bus)

Total Estimated Cost: \$ 1,078.28

Approved:  Disapproved:  Date: \_\_\_\_\_

Name/Signature of Approval: \_\_\_\_\_



*Trump National Doral*

MIAMI

(b)(6)

Room No. (b)(6)  
 Arrival : 08-28-17  
 Departure : 08-31-17  
 Folio No. :  
 Conf. No. (b)(6)  
 Cashier No. :  
 Finance No. :

Company Name: Fedrooms

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
08-28-17	Package Charge	119.00	
08-28-17	Sales Tax - 7% - Room	8.33	
08-28-17	Occupancy Tax - 6%	7.14	
08-28-17	Overnight Self Parking	24.00	
08-29-17	Package Charge	119.00	
08-29-17	Sales Tax - 7% - Room	8.33	
08-29-17	Occupancy Tax - 6%	7.14	
08-29-17	Overnight Self Parking	24.00	
08-30-17	Package Charge	119.00	
08-30-17	Sales Tax - 7% - Room	8.33	
08-30-17	Occupancy Tax - 6%	7.14	
08-30-17	Overnight Self Parking	24.00	
08-30-17	Visa		475.41
<b>Total Charges</b>		475.41	
<b>Total Credits</b>			475.41
<b>Balance</b>			<b>0.00</b>

Trump Hotels is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to St. Jude please complete the below:

\$5.00    \$10.00    \$15.00    Other \_\_\_\_\_

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

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.



#01 MR

(b)(6)

(b)(6)

CC

Aug 31 2017 03:43 PM

TRANSACTION RECORD

INITIAL CHARGES

RENT RT	\$ 29.00 /DAY @ 3 /DAYS	\$	87.00
GOVT ADMIN RATE SUPP	3 @ \$ 5.00/DAY	\$	15.00
<b>SUBTOTAL</b>		<b>T\$</b>	<b>102.00</b>

CHARGES ADDED DURING RENTAL

LDW	INCLUDED IN USGPD RATE
LIS	DECLINED
PAI, PEC	DECLINED
PREM RD SVC	DECLINED

\* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11%	T\$	11.79
VEHICLE LICENSING COST RECOVERY	2.60%	T\$	2.65
STATE/CUSTOM		T\$	20.61
ENERGY SURCHARGE		T\$	1.49
TAX	7.000% ON TAXABLE TTL OF \$ 138.54	\$	9.70
<b>TOTAL AMOUNT DUE</b>		<b>\$</b>	<b>148.24</b>

CHARGED ON (b)(6)

Card Number : (b)(6)  
 Account : (b)(6)  
 Trans Type : PURCHASE  
 Amount : \$35.00

Auth # : (b)(6)  
 Date : 17/08/31  
 Time : 15:43:04

(b)(6) Approved

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*

### Fayetteville Regional Airport

Transaction No. (b)(6)

Ticket No. (b)(6)

[Lane - 3]

In: 8:02 am Aug28/17  
 Out: 3:42 pm Aug31/17

1 Long Term Rate \$35.00

BALANCE DUE \$35.00  
 CREDIT CARD \$35.00

(b)(6)

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: (b)(6) 16 VERSA 1.6 N  
 LICENSE: (b)(6)  
 FUEL: FULL 8/8 OUT 8/8 IN  
 MILEAGE IN: 37135 TR-X MILES:  
 MILEAGE OUT: 37075 MILES ALLOWED:  
 MILES DRIVEN: 60 MILES CHARGED:  
 CDP: 249603 - DEPARTMENT OF DEFENSE

RENTED: MIAMI INTL AP  
 RENTAL: 08/28/17 16:14  
 RETURN: 08/31/17 07:13  
 RETURNED: MIAMI INTL AP  
 COMPLETED BY: (b)(6)  
 PLAN IN: USGPD RATE CLASS: B  
 PLAN OUT: USGPD

DATE 08/31/17 07:04  
 TRAN# 1291100  
 PUMP# 06  
 SERVICE LEVEL: SELF  
 PRODUCT: REG  
 GALLONS: 2.315  
 PRICE/G: \$ 3.799  
 FUEL SALE \$ 8.79  
 CREDIT \$8.79

WELCOME to Shell  
 WELCOME  
 SHELL OIL PRODUCTS U  
 2501 NW 42ND AVE  
 MIAMI FL  
 33142

Swiped (b)(6)  
 APPROVED (b)(6)  
 AUTH # (b)(6)  
 INV # (b)(6)

Bonus Savings  
 Don't miss out on  
 INSTANT GOLD STATUS!  
 Join Fuel Rewards  
 and save at least  
 \$0.05/gal on every  
 fuel purchase.  
 Pick up a FREE card  
 and register at  
 fuelrewards.com/gold  
 or download the Fuel  
 Rewards app to join!

Please come again  
 THANK YOU  
 HAVE A NICE DAY





*Trump National Doral*  
MIAMI

(b)(6)

Room No. : (b)(6)  
 Arrival : 01-25-17  
 Departure : 01-26-17  
 Folio No. :  
 Conf. No. : (b)(6)  
 Cashier No. :  
 Finance No. :

Company Name: Fedrooms

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
01-25-17	Package Charge	196.00	
01-26-17	Visa		196.00
<b>Total Charges</b>		196.00	
<b>Total Credits</b>			196.00
<b>Balance</b>			<b>0.00</b>

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\$5.00    \$10.00    \$15.00    Other \_\_\_\_\_

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

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.



Your Itinerary

Trip on Jan 23, 2017

Locator: (b)(6)

Date: Dec 14, 2016

Traveler (b)(6)

THIS IS AN ITINERARY ONLY AND NOT A VALID TICKET OR RECEIPT

Customer Number (b)(6)

Agent (b)(6)

----- IMPORTANT CHANGE -----
IF TICKET NUMBER IS NOT REFLECTED ON THIS ITINERARY, THIS AIR RESERVATION WILL AUTOMATICALLY BE CANCELLED AT 72 HOURS PRIOR TO TRAVEL DATE IF APPROVAL OR ORDERS ARE NOT RECEIVED FOR TICKETING DUE TO AIRLINE FARE RULES. THE TRAVELER IS RESPONSIBLE FOR CANCELLING ALL ASSOCIATED HOTEL AND CAR RESERVATIONS TO AVOID ANY NO-SHOW PENALTIES.
\*\*PLEASE VISIT OUR WEBSITE AT WWW.CWTRES.COM
\*\*AND COMPLETE OUR SERVICE EXCELLENCE SURVEY.
\*\*\*\*\*TRAVEL ORDER MUST BE RECEIVED BY CWT\*\*\*\*\*
\*\*\*\*\*BEFORE A TICKET CAN BE ISSUED\*\*\*\*\*
AIR/RAIL TRANSPORTATION EXPENSES ON THIS ITINERARY ARE BILLED TO AN INDIVIDUALLY BILLED ACCOUNT. THESE EXPENSES ARE REIMBURSABLE TO THE TRAVELER. ANY CAR/HOTEL RESERVATION EXPENSES ON THIS ITINERARY ARE NOT DIRECT BILLED, MUST BE PAID FOR BY A MAJOR CREDIT CARD AND SHOULD BE VOUCHERED FOR REIMBURSEMENT

Monday, January 23, 2017

Confirmation (b)(6)



Flight AMERICAN AIRLINES 1841

DEPARTURE WASHINGTON/NATL,DC 11:50 AM, Jan 23, 2017

ARRIVAL TAMPA, FL 2:17 PM, Jan 23, 2017

Status Confirmed
Class Coach Class - Y
Duration 02:27 (Non-stop)
Equipment Airbus Jet
Meal Service Food For Purchase
Reserved Seats (b)(6)
Notes DEP-TERMINAL C ONEWORLD

Monday, January 23, 2017

Confirmation (b)(6)



Hotel CROWNE PLAZA TAMPA WESTSHORE

LOCATION 5303 WEST KENNEDY BOULEVARD TAMPA, FL 33609

CONTACT Tel 1-813-289-1950 Fax 1-813-286-2563

Reserved For (b)(6)
Status Confirmed
Check-In Jan 23, 2017
Check-Out Jan 25, 2017
Number of Rooms 1
Rate USD 128.00/night
Cancellation Policy Cancel by 6PM
Directions TAMPA INTL AIRPORT

Wednesday, January 25, 2017

Confirmation (b)(6)



**Flight AMERICAN AIRLINES 1510**

DEPARTURE  
TAMPA, FL  
1:23 PM, Jan 25, 2017

ARRIVAL  
MIAMI, FL  
2:30 PM, Jan 25, 2017

Status Confirmed  
Class Coach Class - G  
Duration 01:07 (Non-stop)  
Equipment Boeing 737-800  
Meal Service None  
Reserved Seats (b)(6)  
Notes ONEWORLD

Wednesday, January 25, 2017

Confirmation (b)(6)



**Hotel TRUMP NATIONAL DORAL MIAMI**

LOCATION  
4400 NW 87TH AVENUE  
MIAMI, FL 33178

CONTACT  
Tel 1-305-5922000  
Fax 1-305-5916653

Reserved For (b)(6)  
Status Confirmed  
Check-In Jan 25, 2017  
Check-Out Jan 26, 2017  
Number of Rooms 1  
Rate USD 196.00/night  
Cancellation Policy Cancel 5 days prior  
Directions MIAMI INTL AIRPORT

Thursday, January 26, 2017

Confirmation (b)(6)



**Flight AMERICAN AIRLINES 238**

DEPARTURE  
MIAMI, FL  
2:10 PM, Jan 26, 2017

ARRIVAL  
WASHINGTON/NATL,DC  
4:44 PM, Jan 26, 2017

Status Confirmed  
Class Coach Class - G  
Duration 02:34 (Non-stop)  
Equipment Boeing 737-800  
Meal Service Food For Purchase  
Reserved Seats (b)(6)  
Notes ARR-TERMINAL C  
ONEWORLD

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
		USD 672.56	50.44US	12.00ZP	24.70XT	759.70
<b>Total Amount</b>						<b>759.70</b>

Form of Payment: (b)(6)

**GENERAL INFORMATION**

\*\*\*\*\*  
LOCAL OFFICE HOURS/ MONDAY - FRIDAY.  
TO COMPLETE A CUSTOMER SERVICE SURVEY GO TO  
WWW.CWTSATOTRAVEL.COM.  
\*\*\*\*\*  
\*\* FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV \*\*  
\*\*\*\*\*  
YOUR PERSONAL ID CODE IS (b)(6)  
THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL  
FOR ENROUTE OR EMERGENCY ASSISTANCE DURING NORMAL  
BUSINESS HOURS 0800-1900 EST PLEASE CALL 800-756-6111  
FAX ORDERS TO LCL OFFICE AT 1-866-947-2401

AFTER NORMAL BUSINESS HOURS FOR EMERGENCY ASSISTANCE

PLEASE CALL TOLL FREE 800-383-6732

YOUR QC ID CODE IS (b)(6)

-----  
PLEASE VISIT [WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES](http://WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES)  
FOR BAGGAGE FEE INFORMATION. CHECK OPERATING CARRIER  
FOR ALLOWANCE IF TRAVELING ON CODE SHARE FLIGHT.

-----  
HTL POLICY-HOTEL CANCELATION POLICY 5 DAYS PRIOR TO AVOID BIL  
RETURN UNUSED PAPER TICKETS-  
CWTSATOTRAVEL  
BLDG 2180, S 8TH AVE  
FT MCCOY, WI 54656  
800-927-6343

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*



**Traveler Name(s) & Organization:****Requestor Name/Rank:** (b)(6)

Title: Program Analyst

**Organization:** DHA**Requestor Name/Rank:**

Title:

**Organization:****Directorate:** J3 Operations / J35 (Readiness)**Director Name:** (b)(6)**Travel/Training Event Description:****Event: Name of Meeting or Group/Site that you'll be visiting** CSART CCMD Interviews**Is this for a Conference (Y or N)?:** N - No**Event Dates:** 24 - 26 January 2017**TDY Location(s):** Florida (CENTCOM/SOCOM/SOUTHCOM)**Point of Contact:** Who would best answer questions on this?**Are you presenting or speaking (Y or N)?:** N - No

(b)(6)

J8, SARAO

(b)(6)

**Address of Event (if available):****Web Address of Event (if available):****Purpose of TDY:**

Conduct CCMD interviews for the Combat Support Agency Review Team (CSART) assessment process, with the Joint Staff (J8) Support Agency Review Assessment Office (SARAO).

**Background:**

The Defense Health Agency was designated as a Combat Support Agency (CSA) in October 2013. As a CSA, the DHA must undergo the CSART process every two years. This is the first assessment for the DHA, required as part of the Chairman's Readiness System (CRS).

**Travel Information:****Leave in Conjunction with Travel:** N - No**Dates of Leave:****Departure Date/Time:** 23 Jan 2017

Time: 1100

**Return Date/ Time:** 26 Jan 2017

Time: 1700

**Mode of Transportation to TDY:**Air:  POV:  Train:  Bus:  GOV:  Rental vehicle: **Airport (departing & returning):****Rental Car Requested (Y or N):** N - No**Which Traveler will drive rental car:****Reason:****Lodging Booking Requested?:** Y - Yes

Name/Address if applicable?

Crowne Plaza Tampa Westshore...\$128.00/night: 23-25 January (2 nights)  
Doral Golf Resort and Spa...\$196.00/night: 25-26 January (1 night)**If this is Training, have you filed for Training Costs to be covered? (Form SF182)(Y or N):** N/A

**Special Requests or Comments about Travel:****Mission Essential Travel (Y or N):** Y - Yes**Type here why this is mission essential:**

CSART required as a mission of the DHA.

**Impact if you do not go:** Non-compliance with the Chairman's Readiness System.**Estimated Costs:**

<b>Airfare:</b>	\$759.00	These cost estimates are based on Defense Travel System (DTS) provided rates. Mission Essential TDY is defined as travel where the objectives of the travel cannot be satisfactorily accomplished less expensively by correspondence, teleconference, web-based communications, or other appropriate means and the objectives of the travel not only reflect, and support the organization's mission but are critical to its success. Include registration fees, if any, in the total estimated cost.
<b>Car Rental:</b>		
<b>Per Diem (Lodging &amp; Meals):</b>	\$352.00	
<b>Ground Transportation/Parking:</b>		
<b>Total Estimated Costs per Person:</b>	\$1,111.00	

**Total Estimated Cost of Travel:****Invitational Travel:** Y - Yes**Funding Source:** J3**Outside Government Funded Travel?(Y or N):** N **Provide Contact info for Funding:****Was this Trip Planned for on Organizational Budget?:** Y - Yes**Signature Blocks:****Supervisor:****Date:****Supervisor Signature:**

(b)(6)

(b)(6)

(b)(6)

**Date:****Division/Branch****Chief Signature:****Directorate Level Title/Name (as needed):****Date:****Directorate Signature:**

Based on the requirements stipulated above, and Deputy Secretary of Defense Memorandum, January 25, 2013, TRICARE Management Activity Headquarters Preparations for Budget Uncertainty in Fiscal Year 2013, DHA/Health Care Operations has made the determination that this travel is Mission Essential.

\* Double click boxes to check/uncheck

\*\* Do not book travel until you receive word that this request has been approved.

If you do, then in the event it is **not approved**, you will be responsible for any expenses incurred.

\*\*\*Signatures go in the order seen above.



# CROWNE PLAZA

TAMPA - WESTSHORE

01-25-17

(b)(6)	Folio No. :	Room No. :	(b)(6)
	A/R Number :	Arrival :	01-23-17
	Group Code :	Departure :	01-25-17
	Company :	Conf. No. :	(b)(6)
	Membership No. :	Rate Code :	IL7X4
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
01-23-17	Package Rate	128.00	
01-24-17	Package Rate	128.00	
01-24-17	Visa		256.00
	<b>Total</b>	<b>256.00</b>	<b>256.00</b>
	<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**Dear Valued Guest:** In the near future you may receive an Email Survey from Intercontinental Hotels Group. We ask that you remember EXCELLENT means ENJOYABLE. So if you have enjoyed your stay, please select EXCELLENT on the survey. If at any point during your stay you experienced an issue, please bring this to our attention at the front desk prior to check out.

Crowne Plaza Tampa Westshore  
 5303 West Kennedy Boulevard  
 Tampa, FL 33609  
 Telephone: (813) 289-1950 Fax: (813) 286-2563

SHAPIRO/1:17-cv-02592-KBJ/0048



do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

CPH113922  
REV. 2/11  
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP. DALLAS, TX

**AMERICAN AIRLINES**  
PURCHASER RECEIPT

ISS. AGENT ID. **26 JAN 17** PLACE OF ISSUE **10102105**

NAME OF PASSENGER AND TRANSPORTABLE **(b)(6)**

FARE BASIS **MIA SDA** FARE BASIS **/MIAMI INTERNL**

**\*\*NOT VALID FOR\*\***  
**\*\*TRANSPORTATION\*\***

**PSGR TICKET 0017936403964**

**\*\*\*\*\*THIS IS YOUR RECEIPT\*\*\*\*\***

ORIGINAL ISSUE **01 SAME-DAY FLT CHANGE** ISSUED IN EXCHANGE FOR **75.00 MIA**

FARE CALCULATION

FARE **75.00**

TAX/FEE/CHARGE **NA**

TOTAL **75.00**

FORM OF PAYMENT **FP (b)(6) 038055**

COUPON AIRLINE FORM SERIAL NO. **0 001 0644333582 1**

**American Airlines**

**\*SOME MISCELLANEOUS\***  
**\*\*CHARGES ARE\*\***  
**\*\*NON-REFUNDABLE\*\***  
**\*\*\*\*\***

CARRIER FLIGHT **AA 2239Q** CLASS **26 JAN**

REVALIDATION

GATE BOARDING TIME BEAT BACK

ADDITIONAL SEAT INFORMATION

**NOT VALID FOR TRAVEL**  
**001 0644333582 1**



BAGGAGE CHARGE RECEIPT

PASSENGER NAME

(b)(6)

UPT050LB 23KG AND62LI 1 25.00 USD

UBER  
Get your first ride free  
(up to \$20.00)  
PROMO CODE: RideAA

TPA MIA - AA

Total with Applicable TFC 25.00 USD  
Credit Card (b)(6)

Fare 25.00USD  
TFC  
TFC  
TFC  
Total 25.00USD

FLIGHT DATE  
1510 JANUARY 25, 2017  
PNR: (b)(6)  
Agent: TPA-SSM 001 0271836998 6

TFC=TAXES, FEES & CHARGES  
NOT VALID FOR TRAVEL

Doc 32

BAGGAGE CHARGE RECEIPT

PASSENGER NAME

(b)(6)

UPT050LB 23KG AND62LI 1 25.00 USD

UBER  
Get your first ride free  
(up to \$20.00)  
PROMO CODE: RideAA

DCA TPA - AA

Total with Applicable TFC 25.00 USD  
Credit Card

(b)(6)

Fare 25.00USD  
TFC  
TFC  
TFC Total 25.00USD  
FLIGHT DATE  
1841 JANUARY 23, 2017  
PNR: DTJWQ  
Agent: DCA-SSM 001 0271693786 0

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

Doc 33

SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY  
**American Airlines**

**PASSENGER RECEIPT 1**

ISS. AGENT ID. **26 JAN 17** ISSUING OFFICE CODE **10102105**

NAME OF PASSENGER (NOT TRANSFERABLE)  
**(b)(6)**

FARE BASIS **MIA SDA** / **MIAMI INTERNTL**

**\*\*NOT VALID FOR\*\***  
**\*\*TRANSPORTATION\*\***

**PSGR TICKET** **(b)(6)**

**ADCA-AA**

**UPT050LB 23KG AND62LI**

ISSUED IN EXCHANGE FOR **25.00**

FARE	USD	25.00
TAX/FEE/CHARGE	NA	
TAX/FEE/CHARGE	NA	
TAX/FEE/CHARGE	NA	
TOTAL	USD	25.00

EQUIV. FARE PAID	FORM OF PAYMENT	<b>(b)(6)</b>	<b>040493</b>	
PCS	CK. WT.	LNCK. WT.	FF	
STOCK CONTROL NUMBER TX	COUPON	AIRLINE	FORM SERIAL NO.	CK
<b>00122875573490</b>	<b>0 001</b>	<b>0271916429</b>	<b>5</b>	

**2 AMERICAN AIRLINES**  
REFUNDABLE ONLY WITH

**AA 81 89 68**

WASHINGTON REAGARDC  
4001818968

PNR: DTJWMD

26 JAN  
AA 2239/26 DCA

**American Airlines**

NO  
SMOKE  
L

BAGGAGE ID NR

COUPON AIRLINE FORM SERIAL NO. CK

STAPLE  
HERE

Doc 34

DCA REAGAN  
703-417-4300

Transaction Id: (b)(6)

Ticket Nr: (b)(6)

Transaction Type: Clear

Date/Time: 1/26/2017 7:57 PM

(b)(6)

Amount: \$68.00

Status: Payment was successful

Authorization Code: (b)(6)

Approved - Thank you!

DCA REAGAN  
703-417-4300

Receipt Number: (b)(6)

Ticket Nr: (b)(6)

In: 01/23/2017 9:13

Out: 01/26/2017 10:56

Duration: 3:10:43

Transient Parker: \$ 68.00

Total: \$ 68.00

Discounts: \$ 0.00

Balance Due: \$ 68.00

Credit Card: \$ 68.00

Change: \$ 0.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Record Summary**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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**Summary for AUTHORIZATION # 1XE0XP**

**AUTH Amendment 6**

**VCH Amendment 0**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location: TAMPA**

**From - To: 01/23/2017 - 01/26/2017**

**AUTH= JMTAMPAFL012317\_A01-02**

**VCH= JMTAMPAFL012317\_V01**

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose: E-SITE VISIT**

**Type: AA-ROUTINE TDY/TAD**

**Length: MULTI**

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1563.50	1429.64	1449.04
<b>Totals</b>	<b>1563.50</b>	<b>1429.64</b>	<b>1449.04</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	760.00	767.49	786.89
Lodging/M&IE	658.50	658.50	658.50
Debt	.00	.00	.00
Other Expenses	145.00	3.65	3.65
<b>Totals</b>	<b>1563.50</b>	<b>1429.64</b>	<b>1449.04</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1449.04	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

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### Trip Overview

Departure	(b)(6)	01/23/2017
Return		01/26/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

### Traveler Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

D TSA/MIS Trip Reservations

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Leg 0

Ticket	Date	Time	Airport	City				
Departure	10-FEB-17	03:37:25.453-05:00						
Arrival	10-FEB-17	03:37:25.453-05:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		

Leg

Lodging	Date	Time							
Start	25-JAN-17	18:00:00+00:00							
Return	23-JAN-17	09:00:00+00:00							
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
CROWNE PLAZA TAMPA	5303 WEST KENNEDY BOULEVAR	Tampa	FL	33609	CP	KNGUSR	LODGE	128.0	(b)(6)
Lodging	Date	Time							
Start	26-JAN-17	18:00:00+00:00							
Return	25-JAN-17	09:00:00+00:00							
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	196.00	(b)(6)

No data for Car Rental Reservations.



**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

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**SHAPIRO/1:17-cv-02592-KBJ/0057**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Exception Authorized	Comments
OTHER (See remarks below)	<p>OTHER (See remarks below)1) Use is mandatory for all personnel (military or civilian) to pay for ALL <input type="checkbox"/></p> <p>official travel costs for TDY/TAD and PCS (where applicable). The travel <input type="checkbox"/> card is intended for official travel-related use only and using the card for <input type="checkbox"/> personal purchases or to cover another traveler's expenses is pro-hibited. <input type="checkbox"/></p> <p>2) The Secretary of Defense memorandum, "Track Four Initiative Decisions" <input type="checkbox"/> dated 14 March 2011 mandates that all DoD travel requests must include the <input type="checkbox"/> statement "Alternate means such as, Secure Video Teleconference (SVTC) or <input type="checkbox"/> other web based communications, are not sufficiently able to accomplish <input type="checkbox"/> travel objectives." <input type="checkbox"/></p> <p>3) Split Disbursement is a method used to assist cardholders with timely <input type="checkbox"/> payment of their travel card account. It is mandatory for all DoD travelers. <input type="checkbox"/> When preparing your voucher, you need to review the split disbursement <input type="checkbox"/> amounts and ensure enough money is being disbursed to completely pay off all <input type="checkbox"/> GTCC charges. If not, and if you use DTS, you need to manually change the <input type="checkbox"/> amount going to the vendor.</p>
OTHER (See remarks below)	<p>OTHER (See remarks below)1) Use is mandatory for all personnel (military or civilian) to pay for ALL <input type="checkbox"/></p> <p>official travel costs for TDY/TAD and PCS (where applicable). The travel <input type="checkbox"/> card is intended for official travel-related use only and using the card for <input type="checkbox"/> personal purchases or to cover another traveler's expenses is pro-hibited. <input type="checkbox"/></p> <p>2) The Secretary of Defense memorandum, "Track Four Initiative Decisions" <input type="checkbox"/> dated 14 March 2011 mandates that all DoD travel requests must include the <input type="checkbox"/> statement "Alternate means such as, Secure Video Teleconference (SVTC) or <input type="checkbox"/> other web based communications, are not sufficiently able to accomplish <input type="checkbox"/> travel objectives." <input type="checkbox"/></p> <p>3) Split Disbursement is a method used to assist cardholders with timely <input type="checkbox"/> payment of their travel card account. It is mandatory for all DoD travelers. <input type="checkbox"/> When preparing your voucher, you need to review the split disbursement <input type="checkbox"/> amounts and ensure enough money is being disbursed to completely pay off all <input type="checkbox"/> GTCC charges. If not, and if you use DTS, you need to manually change the <input type="checkbox"/> amount going to the vendor.all done per protocol</p>
OTHER (See remarks below)	<p>OTHER (See remarks below)1) Use is mandatory for all personnel (military or civilian) to pay for ALL <input type="checkbox"/></p> <p>official travel costs for TDY/TAD and PCS (where applicable). The travel <input type="checkbox"/> card is intended for official travel-related use only and using the card for <input type="checkbox"/> personal purchases or to cover another traveler's expenses is pro-hibited. <input type="checkbox"/></p> <p>2) The Secretary of Defense memorandum, "Track Four Initiative Decisions" <input type="checkbox"/> dated 14 March 2011 mandates that all DoD travel requests must include the <input type="checkbox"/> statement "Alternate means such as, Secure Video Teleconference (SVTC) or <input type="checkbox"/> other web based communications, are not sufficiently able to accomplish <input type="checkbox"/> travel objectives." <input type="checkbox"/></p> <p>3) Split Disbursement is a method used to assist cardholders with timely <input type="checkbox"/> payment of their travel card account. It is mandatory for all DoD travelers. <input type="checkbox"/> When preparing your voucher, you need to review the split disbursement <input type="checkbox"/> amounts and ensure enough money is being disbursed to completely pay off all <input type="checkbox"/> GTCC charges. If not, and if you use DTS, you need to manually change the <input type="checkbox"/> amount going to the vendor.all done per protocol</p>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
26-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
26-JAN-17	NONE	0	0	0	.00	48.00	Traveler Voucher
26-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
25-JAN-17	NONE	0	0	0	.00	64.00	Traveler Voucher
25-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
25-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
24-JAN-17	NONE	0	0	0	.00	54.00	Post-AO Voucher
24-JAN-17	NONE	0	0	0	.00	54.00	Pre-AO
24-JAN-17	NONE	0	0	0	.00	54.00	Traveler Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
23-JAN-17	NONE	0	0	0	.00	40.50	Post-AO Voucher
23-JAN-17	NONE	0	0	0	.00	40.50	Pre-AO
23-JAN-17	NONE	0	0	0	.00	40.50	Traveler Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

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**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
Pre-AO	(b)(6)		APPROVED	18-JAN-17	14:09:45+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	01-FEB-17	11:50:09+00:00
Traveler			SIGNED	01-FEB-17	11:50:09+00:00
Post-AO			APPROVED	02-FEB-17	14:43:58+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

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**Individual Detail for AUTHORIZATION #1XE0XP**

Pay Plan-Grade / Civ-Mil	MO-06/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	EUCOM
Unit of Assignment	(b)(6)
Organization	
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	
DTA Email Address	(b)(6)
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	20

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Accounting Label/Organization = (b)(5)

(b)(5)				
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
OTHER	145.00	3.65	.00	PD
MILEAGE	.00	7.49	.00	PD
OTHER	.00	3.65	3.65	PD
M&IE	.00	206.50	.00	PD
COM. CARR.-I	.00	760.00	779.40	PD
LODGING	452.00	452.00	452.00	PD
M&IE	206.50	.00	.00	PD
COM. CARR.-I	760.00	.00	.00	PD
MILEAGE	.00	7.49	7.49	PD
M&IE	.00	206.50	206.50	PD
<b>Total</b>	<b>1563.50</b>	<b>1647.28</b>	<b>1449.04</b>	<b>---</b>
<b>Total Reimbursable</b>	<b>1563.50</b>	<b>1647.28</b>	<b>1449.04</b>	<b>---</b>
<b>Total Non-Reimbursable</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>---</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

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Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CP			760.00	0		
26 JAN 2017	PAT			7.49	14		
<b>Totals for Transportation</b>				<b>767.49</b>	<b>14</b>		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CF					19.40	0
23 JAN 2017	CP	760.00	0				
23 JAN 2017	CP					760.00	0
26 JAN 2017	PAT					7.49	14
<b>Totals for Transportation</b>		<b>760.00</b>	<b>0</b>			<b>786.89</b>	<b>14</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/23/2017		.00	128.0	128.0	128.0	.00	40.5	0.0	0.0
[REDACTED]		.00	128.0	128.0	128.0	.00	54.0	0.0	0.0
	Total		256.00	256.00	256.00	---	94.50	.00	.00

Leg # 2

Per Diem Leg # 2

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/25/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/26/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total		196.00	196.00	196.00	---	112.00	.00	.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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**No Debt for Authorization # 1XE0XP**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
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Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Public Transit		3.65	
Total Expenses			.00	3.65	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Excess Baggage	25.00		
23-JAN-17	OTHER	Public Transit			3.65
25-JAN-17	OTHER	Excess Baggage	25.00		
26-JAN-17	OTHER	Excess Baggage	25.00		
26-JAN-17	OTHER	Parking - Terminal	70.00		
Total			145.00		3.65

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

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Disbursing Location Identifier: 0442

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1563.50	1429.64	1449.04
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1429.64	1449.04
Amount to Govt Credit Card	.00	1212.00	1231.40
Amount to Travlser Account	.00	217.64	217.64

Status of Payments	Status Date	Remarks
PAID	02/08/2017	(b)(6)
VOUCHER SUBMITTED	02/06/2017	By XML Proc

## DTSA/MIS Trip Record Summary

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**Summary for AUTHORIZATION # 1XEFXM**

**AUTH Amendment 8**

**VCH Amendment 0**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location: TAMPA**

**From - To: 01/23/2017 - 01/26/2017**

**AUTH= MLTAMPAFL012317\_A01-01**

**VCH= MLTAMPAFL012317 V01**

**Name:**

**Person ID:** (b)(6)

**Station:**

**Purpose:** E-SITE VISIT      **Type:** AA-ROUTINE TDY/TAD      **Length:** MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1672.28	1753.06	1753.06
<b>Totals</b>	<b>1672.28</b>	<b>1753.06</b>	<b>1753.06</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	1013.78	1031.22	1031.22
Lodging/M&IE	658.50	658.50	658.50
Debt	.00	.00	.00
Other Expenses	.00	63.34	63.34
<b>Totals</b>	<b>1672.28</b>	<b>1753.06</b>	<b>1753.06</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1753.06	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

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### Trip Overview

Departure	(b)(6)	01/23/2017
Return		01/26/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

### Traveler Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Reservations**

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**Leg 0**

Ticket		Date	Time	Airport			City		
Departure		10-FEB-17	18:17:05.571-05:00						
Arrival		10-FEB-17	18:17:05.571-05:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

**Leg 0**

Ticket		Date	Time	Airport			City		
Departure		10-FEB-17	18:17:05.582-05:00						
Arrival		10-FEB-17	18:17:05.582-05:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

**Leg 0**

Rental Car		Date	Time	Airport			City		
Start		23-JAN-17	14:30:00+00:00						
Return		25-JAN-17	12:30:00+00:00						
Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation #	
Enterprise Rent-A-Car		TPA			MVAR	172.6		(b)(6)	

**Leg 0**

Rental Car		Date	Time	Airport			City		
Start		25-JAN-17	15:30:00+00:00						
Return		26-JAN-17	14:30:00+00:00						
Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation #	
Enterprise Rent-A-Car		MIA			MVAR	61.78		(b)(6)	

**Leg**

Lodging		Date	Time	Airport			City		
Start		25-JAN-17	18:00:00+00:00						
Return		23-JAN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
CROWNE PLAZA TAMPA	5303 WEST KENNEDY BOULEVARD	Tampa	FL	33609	CP	KNUSR	LODGE	128.0	66179798

Lodging		Date	Time	Airport			City		
Start		26-JAN-17	18:00:00+00:00						
Return		25-JAN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	196.00	C120UP19

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## **DTSA/MIS Trip Comments**

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SHAPIRO/1:17-cv-02592-KBJ/0071

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

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Exception Authorized	Comments
NON COMPACT CAR AUTHORIZED FOR Enterpris	NON COMPACT CAR AUTHORIZEDRequest minivan to ferry around CSART team of 5 individuals and their luggage.
NON COMPACT CAR AUTHORIZED FOR Enterpris	NON COMPACT CAR AUTHORIZEDRequest minivan to ferry around CSART team of 5 individuals and their luggage.Minivan rental receipts attached.
NON COMPACT CAR AUTHORIZED FOR Enterpris	NON COMPACT CAR AUTHORIZEDRequest minivan to ferry around CSART team of 5 individuals and their luggage.
NON COMPACT CAR AUTHORIZED FOR Enterpris	NON COMPACT CAR AUTHORIZEDRequest minivan to ferry around CSART team of 5 individuals and their luggage.Minivan rental receipts attached.



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip M & IE**

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Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
26-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO
26-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
25-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
25-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
24-JAN-17	NONE	0	0	0	.00	54.00	Post-AO Voucher
24-JAN-17	NONE	0	0	0	.00	54.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
23-JAN-17	NONE	0	0	0	.00	40.50	Post-AO Voucher
23-JAN-17	NONE	0	0	0	.00	40.50	Pre-AO

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
Pre-AO	(b)(6)		APPROVED	18-JAN-17	14:47:22+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	27-JAN-17	15:24:30+00:00
Post-AO			APPROVED	02-FEB-17	16:48:30+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1XEFXM**

Pay Plan-Grade / Civ-Mil	MO-04/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	NAVY
Unit of Assignment	(b)(6)
Organization	(b)(6)
Office Address Line 1	(b)(6)
Office Address Line 2	(b)(6)
Office City	(b)(6)
Office State	(b)(6)
Office Zip Code	(b)(6)
Office FAX	(b)(6)
Office Phone #	(b)(6)
Traveler's Email Address	(b)(6)
DTA Email Address	(b)(6)
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	25

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =	(b)(6)				
	(b)(6)				
Expense Category	PRE-AO	Traveler	POST-AO	How Paid	
RENTAL CAR	.00	234.38	234.38	PD	
M&IE	206.50	206.50	206.50	PD	
LODGING	.00	452.00	452.00	PD	
COM. CARR.-I	779.40	779.40	779.40	PD	
TRANSPORT	.00	17.44	17.44	PD	
LODGING	452.00	.00	.00	PD	
RENTAL CAR	234.38	.00	.00	PD	
OTHER	.00	63.34	63.34	PD	
Total	1672.28	1753.06	1753.06	---	
Total Reimbursable	1672.28	1753.06	1753.06	---	
Total Non-Reimbursable	.00	.00	.00	---	

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CA			172.60	0.0		
23 JAN 2017	CF			19.40	0.0		
23 JAN 2017	CP			760.00	0.0		
23 JAN 2017	Gasoline-Rental/Govt. Car			9.12	0.0		
25 JAN 2017	CA			61.78	0.0		
25 JAN 2017	Gasoline-Rental/Govt. Car			8.32	0.0		
<b>Totals for Transportation</b>				<b>1031.22</b>	<b>0</b>		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CA	172.60	0				
23 JAN 2017	CA					172.60	0
23 JAN 2017	CF	19.40	0				
23 JAN 2017	CF					19.40	0
23 JAN 2017	CP	760.00	0				
23 JAN 2017	CP					760.00	0
23 JAN 2017	Gasoline-Rental/Govt. Car					9.12	0
25 JAN 2017	CA	61.78	0				
25 JAN 2017	CA					61.78	0
25 JAN 2017	Gasoline-Rental/Govt. Car					8.32	0
<b>Totals for Transportation</b>		<b>1013.78</b>	<b>0</b>			<b>1031.22</b>	<b>0</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.  
 Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/23/2017		.00	128.0	128.0	128.0	.00	40.5	0.0	0.0
01/24/2017		.00	128.0	128.0	128.0	.00	54.0	0.0	0.0
	Total		256.00	256.00	256.00	---	94.50	.00	.00

Leg # 2

Per Diem Leg # 2

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/25/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/26/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total		196.00	196.00	196.00	---	112.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1XEFXM**

SHAPIRO/1:17-cv-02592-KBJ/0079

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	23-JAN-17	Taxi - Terminal		22.42	
26-JAN-17	26-JAN-17	Parking - TDY/TAD		24.00	
26-JAN-17	26-JAN-17	Taxi - Terminal		16.92	
Total Expenses			.00	63.34	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Taxi - Terminal			22.42
26-JAN-17	OTHER	Parking - TDY/TAD			24.00
26-JAN-17	OTHER	Taxi - Terminal			16.92
Total			.00		63.34



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0121

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1672.28	1753.06	1753.06
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1753.06	1753.06
Amount to Govt Credit Card	.00	1489.78	1489.78
Amount to Travlerr Account	.00	263.28	263.28

Status of Payments	Status Date	Remarks
PAID	02/08/2017	(b)(6)
VOUCHER SUBMITTED	02/06/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 1XHKS1**

**AUTH Amendment 0**

**VCH Amendment 0**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location: TAMPA**

**From - To: 01/23/2017 - 01/26/2017**

**AUTH= VCFLORIDACITY012317\_A01**

**VCH= VCFLORIDACITY012317\_V01**

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose: E-SITE VISIT      Type: AA-ROUTINE TDY/TAD      Length: MULTI**

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1634.80	1677.30	1677.30
<b>Totals</b>	<b>1634.80</b>	<b>1677.30</b>	<b>1677.30</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	781.30	875.80	875.80
Lodging/M&IE	658.50	658.50	658.50
Debt	.00	.00	.00
Other Expenses	195.00	143.00	143.00
<b>Totals</b>	<b>1634.80</b>	<b>1677.30</b>	<b>1677.30</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1677.30	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	01/23/2017
Return		01/26/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

### Traveler Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.  
 Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Leg 0

Ticket		Date	Time	Airport		City			
Departure		04-FEB-17	04:50:41.587-05:00						
Arrival		04-FEB-17	04:50:41.587-05:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #	
			0			0.0			

Leg 0

Ticket		Date	Time	Airport		City			
Departure		04-FEB-17	04:50:45.420-05:00						
Arrival		04-FEB-17	04:50:45.420-05:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #	
			0			0.0			

Leg 0

Ticket		Date	Time	Airport		City			
Departure		04-FEB-17	04:50:45.428-05:00						
Arrival		04-FEB-17	04:50:45.428-05:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #	
			0			0.0			

Leg

Lodging		Date	Time						
Start		25-JAN-17	18:00:00+00:00						
Return		23-JAN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
CROWNE PLAZA TAMPA	5303 WEST KENNEDY BOULEVAR	Tampa	FL	33609	CP	KNGUSR	LODGE	128.0	(b)(6)

Lodging		Date			Time				
Start		26-JAN-17			18:00:00+00:00				
Return		25-JAN-17			09:00:00+00:00				
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	196.00	(b)(6)

No data for Car Rental Reservations.

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## **DTSA/MIS Trip Comments**

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unless they have a direct need-to-know in the performance of their official duties.

SHAPIRO/1:17-cv-02592-KBJ/0085

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Other Authorizations Found for Authorization #1XHKS1.**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
26-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO
26-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
25-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
25-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
24-JAN-17	NONE	0	0	0	.00	54.00	Pre-AO
24-JAN-17	NONE	0	0	0	.00	54.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
23-JAN-17	NONE	0	0	0	.00	40.50	Pre-AO
23-JAN-17	NONE	0	0	0	.00	40.50	Post-AO Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
	(b)(6)		SIGNED	13-DEC-16	13:09:51+00:00
			SIGNED	14-DEC-16	15:01:24+00:00
Pre-AO			APPROVED	28-DEC-16	10:05:42+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	31-JAN-17	08:52:36+00:00
Post-AO			APPROVED	31-JAN-17	11:14:00+00:00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1XHKS1**

Pay Plan-Grade / Civ-Mil	ME-09/Enlisted
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	
Unit of Assignment	(b)(6)
Organization	
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	26

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(5)

Expense Category	PRE-AO	Traveler	POST-AO	How Paid
MILEAGE	21.60	.00	.00	PD
M&IE	206.50	.00	.00	PD
COM. CARR.-I	759.70	.00	.00	PD
LODGING	452.00	452.00	452.00	PD
M&IE	.00	206.50	206.50	PD
MILEAGE	.00	21.40	21.40	PD
OTHER	195.00	.00	.00	PD
COM. CARR.-I	.00	854.40	854.40	PD
OTHER	.00	143.00	143.00	PD
<b>Total</b>	<b>1634.80</b>	<b>1677.30</b>	<b>1677.30</b>	<b>---</b>
<b>Total Reimbursable</b>	<b>1634.80</b>	<b>1677.30</b>	<b>1677.30</b>	<b>---</b>
<b>Total Non-Reimbursable</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>---</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CF			19.40	0.0		
23 JAN 2017	CP			760.00	0.0		
23 JAN 2017	PAT			10.70	20.0		
26 JAN 2017	Cancel Fee - Air Travel			75.00	0.0		
<b>Totals for Transportation</b>				<b>865.10</b>	<b>20</b>		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CF					19.40	0
23 JAN 2017	CP	759.70	0				
23 JAN 2017	CP					760.00	0
23 JAN 2017	PAT	10.80	20				
23 JAN 2017	PAT					10.70	20
26 JAN 2017	Cancel Fee - Air Travel					75.00	0
<b>Totals for Transportation</b>		<b>770.50</b>	<b>20</b>			<b>865.10</b>	<b>20</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.  
 Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/23/2017		.00	128.0	128.0	128.0	.00	40.5	0.0	0.0
01/24/2017		.00	128.0	128.0	128.0	.00	54.0	0.0	0.0
	Total		256.00	256.00	256.00	---	94.50	.00	.00

Leg # 2

Per Diem Leg # 2

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/25/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/26/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total		196.00	196.00	196.00	---	112.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1XHKS1**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	23-JAN-17	Excess Baggage		25.00	
23-JAN-17	23-JAN-17	Parking - Terminal		68.00	
25-JAN-17	25-JAN-17	Excess Baggage		25.00	
26-JAN-17	26-JAN-17	Excess Baggage		25.00	
Total Expenses			.00	143.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Excess Baggage	50.00		
23-JAN-17	OTHER	Excess Baggage			25.00
23-JAN-17	OTHER	Parking - Terminal	75.00		
23-JAN-17	OTHER	Parking - Terminal			68.00
25-JAN-17	OTHER	Excess Baggage			25.00
26-JAN-17	OTHER	Excess Baggage			25.00
26-JAN-17	OTHER	Hotel Room Tax	35.00		
26-JAN-17	OTHER	Hotel Sales Tax	35.00		
Total			195.00		143.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0442

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1634.80	1677.30	1677.30
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1677.30	1677.30
Amount to Govt Credit Card	.00	1449.40	1449.40
Amount to Travlerr Account	.00	227.90	227.90

Status of Payments	Status Date	Remarks
PAID	02/01/2017	(b) (6)
VOUCHER SUBMITTED	01/31/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 1XK8BG**

**AUTH Amendment 0**

**VCH Amendment 0**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location: TAMPA**

**From - To: 01/23/2017 - 01/26/2017**

**AUTH= SCTAMPAFL012317\_A02**

**VCH= SCTAMPAFL012317\_V02**

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose: E-SITE VISIT**

**Type: AA-ROUTINE TDY/TAD**

**Length: MULTI**

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1678.50	1525.20	1505.80
<b>Totals</b>	<b>1678.50</b>	<b>1525.20</b>	<b>1505.80</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	1520.00	1558.80	1558.80
Lodging/M&IE	1297.00	1201.00	1201.00
Debt	.00	.00	.00
Other Expenses	540.00	290.60	251.80
<b>Totals</b>	<b>3357.00</b>	<b>3050.40</b>	<b>3011.60</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1505.80	.00
Total Advance Amount	.00	.00	.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure  
Return

(b)(6)	01/23/2017
	01/26/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

### Traveler Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	01/23/2017	TAMPA
2	01/25/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

D TSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.  
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Leg 0

Ticket		Date	Time	Airport		City			
Departure		11-FEB-17	12:28:31.640-05:00						
Arrival		11-FEB-17	12:28:31.640-05:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport		City			
Departure		11-FEB-17	12:28:41.319-05:00						
Arrival		11-FEB-17	12:28:41.319-05:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport		City			
Departure		11-FEB-17	12:28:41.364-05:00						
Arrival		11-FEB-17	12:28:41.364-05:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport		City			
Departure		11-FEB-17	12:28:41.420-05:00						
Arrival		11-FEB-17	12:28:41.420-05:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport		City			
Departure		11-FEB-17	12:28:41.421-05:00						
Arrival		11-FEB-17	12:28:41.421-05:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg

Lodging		Date	Time						
Start		25-JAN-17	18:00:00+00:00						
Return		23-JAN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
CROWNE PLAZA TAMPA	5303 WEST KENNEDY BOULEVAR	Tampa	FL	33609	CP	2DNXVU	LODGE	99.0	(b)(6)

Lodging		Date	Time						
Start		26-JAN-17	18:00:00+00:00						
Return		25-JAN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	196.00	(b)(6)

No data for Car Rental Reservations.

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## **DTSA/MIS Trip Comments**

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SHAPIRO/1:17-cv-02592-KBJ/0099

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Exception Authorized	Comments
MANUALLY ENTERED EXPENSE(S)	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Same-Day Flt Change Fee, SATO Booking Fee. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s).
MANUALLY ENTERED EXPENSE(S)	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Same-Day Flt Change Fee. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s).

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
26-JAN-17	NONE	0	0	0	.00	48.00	Traveler Voucher
26-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
26-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
25-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
25-JAN-17	NONE	0	0	0	.00	64.00	Traveler Voucher
25-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
24-JAN-17	NONE	0	0	0	.00	54.00	Traveler Voucher
24-JAN-17	NONE	0	0	0	.00	54.00	Post-AO Voucher
24-JAN-17	NONE	0	0	0	.00	54.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
23-JAN-17	NONE	0	0	0	.00	40.50	Traveler Voucher
23-JAN-17	NONE	0	0	0	.00	40.50	Post-AO Voucher
23-JAN-17	NONE	0	0	0	.00	40.50	Pre-AO

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

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**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	03-JAN-17	13:02:28+00:00
Pre-AO			APPROVED	05-JAN-17	08:47:47+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	02-FEB-17	16:34:37+00:00
Traveler			SIGNED	02-FEB-17	16:34:37+00:00
Post-AO			APPROVED	07-FEB-17	09:04:34+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1XK8BG**

Pay Plan-Grade / Civ-Mil	MO-05/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	JCS
Unit of Assignment	(b)(6)
Organization	
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	
Office Zip Code	
Office FAX	(b)(6)
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	29
Office Mileage	19

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(6)

(b)(6)				
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	884.00	.00	.00	PD
M&IE	.00	413.00	413.00	PD
COM. CARR.-I	1520.00	.00	.00	PD
LODGING	.00	788.00	.00	PD
OTHER	540.00	.00	.00	PD
M&IE	.00	413.00	.00	PD
COM. CARR.-I	.00	1558.80	1558.80	PD
OTHER	.00	251.80	251.80	PD
M&IE	413.00	.00	.00	PD
COM. CARR.-I	.00	1558.80	.00	PD
LODGING	.00	788.00	788.00	PD
<b>Total</b>	<b>3357.00</b>	<b>5771.40</b>	<b>3011.60</b>	---
<b>Total Reimbursable</b>	<b>3357.00</b>	<b>5771.40</b>	<b>3011.60</b>	---
<b>Total Non-Reimbursable</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	---



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CF			19.40	0		
23 JAN 2017	CP	760.00		760.00	0		
<b>Totals for Transportation</b>				<b>779.40</b>	<b>0</b>		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
23 JAN 2017	CF					19.40	0
23 JAN 2017	CP	760.00	0				
23 JAN 2017	CP					760.00	0
<b>Totals for Transportation</b>		<b>760.00</b>	<b>0</b>			<b>779.40</b>	<b>0</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/23/2017		.00	147.0	99.0	99.0	.00	40.5	0.0	0.0
01/24/2017		.00	99.0	99.0	99.0	.00	54.0	0.0	0.0
	Total		246.00	198.00	198.00	---	94.50	.00	.00

Leg # 2

Per Diem Leg # 2

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
01/25/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/26/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
	Total		196.00	196.00	196.00	---	112.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1XK8BG**

SHAPIRO/1:17-cv-02592-KBJ/0107

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
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Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Taxi - Terminal		22.08	
26-JAN-17	OTHER	SATO Booking Fee		19.40	
26-JAN-17	OTHER	Same-Day Flt Change Fee		75.00	
26-JAN-17	OTHER	Taxi - Terminal		28.82	
Total Expenses			.00	145.30	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
23-JAN-17	OTHER	Hotel Room Tax	100.00		
23-JAN-17	OTHER	Hotel Sales Tax	100.00		
23-JAN-17	OTHER	Taxi - Terminal	35.00		
23-JAN-17	OTHER	Taxi - Terminal			22.08
26-JAN-17	OTHER	Same-Day Flt Change Fee			75.00
26-JAN-17	OTHER	Taxi - Terminal	35.00		
26-JAN-17	OTHER	Taxi - Terminal			28.82
Total			270.00		125.90

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Disbursing Location Identifier: 0121

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1678.50	1525.20	1505.80
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1525.20	1505.80
Amount to Govt Credit Card	.00	1318.70	1299.30
Amount to Travler Account	.00	206.50	206.50

Status of Payments	Status Date	Remarks
PAID	02/09/2017	(b)(6)
VOUCHER SUBMITTED	02/09/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

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**Summary for AUTHORIZATION # 1XNTFY**

**AUTH Amendment** 0

**VCH Amendment** 0

**Trip Num** 1

(Viewing Default Voucher ...-)

**TDY Location:** DORAL

**From - To:** 01/29/2017 - 02/01/2017

**AUTH=** JVDORALFL012917\_A01

**VCH=** JVDORALFL012917\_V01

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose:** A-ATTEND CON **Type:** AA-ROUTINE TDY/TAD **Length:** MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1480.31	1504.60	1504.60
<b>Totals</b>	<b>1480.31</b>	<b>1504.60</b>	<b>1504.60</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	608.31	620.60	620.60
Lodging/M&IE	812.00	812.00	812.00
Debt	.00	.00	.00
Other Expenses	60.00	72.00	72.00
<b>Totals</b>	<b>1480.31</b>	<b>1504.60</b>	<b>1504.60</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1504.60	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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### Trip Overview

Departure	(b)(6)	01/29/2017
Return		02/01/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	01/29/2017	DORAL

### Traveler Detail

Leg	Departed Date	TDY Location
1	01/29/2017	DORAL

### Post-AO Detail

Leg	Departed Date	TDY Location
1	01/29/2017	DORAL

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

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Leg 0

Ticket		Date	Time	Airport			City		
Departure		11-FEB-17	08:49:51.807-05:00						
Arrival		11-FEB-17	08:49:51.807-05:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		11-FEB-17	08:49:58.045-05:00						
Arrival		11-FEB-17	08:49:58.045-05:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		11-FEB-17	08:49:58.056-05:00						
Arrival		11-FEB-17	08:49:58.056-05:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Rental Car		Date	Time					
Start		29-JAN-17	11:32:00+00:00					
Return		01-FEB-17	09:25:00+00:00					
Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation #
Enterprise Rent-A-Car		MIA			CCAR	81.91		(b)(6)

Leg

Lodging		Date	Time						
Start		01-FEB-17	18:00:00+00:00						
Return		29-JAN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	196.0	(b)(6)



**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

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SHAPIRO/1:17-cv-02592-KBJ/0113

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

No Other Authorizations Found for Authorization #1XNTFY.

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
01-FEB-17	NONE	0	0	0	.00	48.00	Pre-AO
01-FEB-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
31-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
31-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
30-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
30-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
29-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
29-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

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unless they have a direct need-to-know in the performance of their official duties.

**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	09-JAN-17	14:33:04+00:00
Pre-AO			APPROVED	11-JAN-17	11:52:56+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	06-FEB-17	09:38:12+00:00
Post-AO			APPROVED	07-FEB-17	13:04:50+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

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unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1XNTFY**

Pay Plan-Grade / Civ-Mil	MO-04/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	NAVY
Unit of Assignment	(b)(6)
Organization	
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	(b)(6)
Traveler's Email Address	
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	YES
Home Mileage	0
Office Mileage	15

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (h)(6)

(b)(6)

Expense Category	PRE-AO	Traveler	POST-AO	How Paid
COM. CARR.-I	506.40	.00	.00	PD
MILEAGE	.00	7.49	7.49	PD
OTHER	.00	72.00	72.00	PD
COM. CARR.-I	.00	525.80	525.80	PD
LODGING	588.00	.00	.00	PD
OTHER	60.00	.00	.00	PD
LODGING	.00	588.00	588.00	PD
M&IE	224.00	.00	.00	PD
RENTAL CAR	.00	81.91	81.91	PD
TRANSPORT	.00	5.40	5.40	PD
RENTAL CAR	81.91	.00	.00	PD
M&IE	.00	224.00	224.00	PD
TRANSPORT	20.00	.00	.00	PD
<b>Total</b>	<b>1480.31</b>	<b>1504.60</b>	<b>1504.60</b>	<b>---</b>
<b>Total Reimbursable</b>	<b>1480.31</b>	<b>1504.60</b>	<b>1504.60</b>	<b>---</b>
<b>Total Non-Reimbursable</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>---</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.  
 Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
29 JAN 2017	CA			81.91	0.0		
29 JAN 2017	CF			19.40	0.0		
29 JAN 2017	CP			506.40	0.0		
01 FEB 2017	Gasoline-Rental/Govt. Car			5.40	0.0		
01 FEB 2017	PAT			2.14	4.0		
01 FEB 2017	PAT			5.35	10.0		
<b>Totals for Transportation</b>				<b>620.60</b>	<b>14</b>		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
29 JAN 2017	CA	81.91	0				
29 JAN 2017	CA					81.91	0
29 JAN 2017	CF					19.40	0
29 JAN 2017	CP	506.40	0				
29 JAN 2017	CP					506.40	0
01 FEB 2017	Gasoline-Rental/Govt. Car	20.00	0				
01 FEB 2017	Gasoline-Rental/Govt. Car					5.40	0
01 FEB 2017	PAT					2.14	4
01 FEB 2017	PAT					5.35	10
<b>Totals for Transportation</b>		<b>608.31</b>	<b>0</b>			<b>620.60</b>	<b>14</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
01/29/2017		.00	196.0	196.0	196.0	.00	48.0	0.0	0.0
01/30/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/31/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
02/01/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
Total			588.00	588.00	588.00	---	224.00	.00	.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1XNTFY**

SHAPIRO/1:17-cv-02592-KBJ/0121

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
30-JAN-17	30-JAN-17	Parking - TDY/TAD		24.00	
31-JAN-17	31-JAN-17	Parking - TDY/TAD		24.00	
01-FEB-17	01-FEB-17	Parking - TDY/TAD		24.00	
Total Expenses			.00	72.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
29-JAN-17	OTHER	Taxi - Terminal	12.00		
30-JAN-17	OTHER	Parking - TDY/TAD	12.00		
30-JAN-17	OTHER	Parking - TDY/TAD			24.00
31-JAN-17	OTHER	Parking - TDY/TAD	12.00		
31-JAN-17	OTHER	Parking - TDY/TAD			24.00
01-FEB-17	OTHER	Parking - TDY/TAD	12.00		
01-FEB-17	OTHER	Parking - TDY/TAD			24.00
Total			48.00		72.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0121

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1480.31	1504.60	1504.60
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1504.60	1504.60
Amount to Govt Credit Card	.00	1267.71	1267.71
Amount to Travlser Account	.00	236.89	236.89

Status of Payments	Status Date	Remarks
PAID	02/09/2017	(b)(6)
VOUCHER SUBMITTED	02/09/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 1XRH7Y**

**AUTH Amendment** 0

**VCH Amendment** 0

**Trip Num** 1

(Viewing Default Voucher ...-)

**TDY Location:** MIAMI

**From - To:** 01/16/2017 - 01/20/2017

**AUTH=** JNMIAMIFL011617\_A01

**VCH=** JNMIAMIFL011617\_V01

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose:** H-TRAINING

**Type:** AA-ROUTINE TDY/TAD

**Length:** MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1072.00	1269.92	1269.92
<b>Totals</b>	<b>1072.00</b>	<b>1269.92</b>	<b>1269.92</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	.00	.00
Lodging/M&IE	1072.00	1072.00	1072.00
Debt	.00	.00	.00
Other Expenses	.00	197.92	197.92
<b>Totals</b>	<b>1072.00</b>	<b>1269.92</b>	<b>1269.92</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1269.92	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	01/16/2017
Return		01/20/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	01/16/2017	MIAMI

### Traveler Detail

Leg	Departed Date	TDY Location
1	01/16/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	01/16/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Reservations**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg

Lodging		Date	Time						
Start		20-JAN-17	18:00:00+00:00						
Return		16-JAN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	196.0	(b)(6)

No data for Ticket Reservations.  
No data for Car Rental Reservations.

**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

**FOR OFFICIAL USE ONLY:** This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**SHAPIRO/1:17-cv-02592-KBJ/0127**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

No Other Authorizations Found for Authorization #1XRH7Y.



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
20-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
20-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
19-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
19-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
18-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
18-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
17-JAN-17	NONE	0	0	0	.00	64.00	Pre-AO
17-JAN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
16-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
16-JAN-17	NONE	0	0	0	.00	48.00	Pre-AO

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
	(b)(6)		SIGNED	12-JAN-17	13:49:30+00:00
Pre-AO			APPROVED	18-JAN-17	15:49:57+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	01-FEB-17	15:31:08+00:00
Post-AO			APPROVED	07-FEB-17	11:20:06+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1XRH7Y**

Pay Plan-Grade / Civ-Mil	ME-06/Enlisted
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	ARMY
Unit of Assignment	
Organization	(b)(6)
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(6)

(b)(6)

Expense Category	PRE-AO	Traveler	POST-AO	How Paid
M&IE	.00	288.00	288.00	PD
LODGING	784.00	.00	.00	PD
M&IE	288.00	.00	.00	PD
OTHER	.00	197.92	197.92	PD
LODGING	.00	784.00	784.00	PD
Total	1072.00	1269.92	1269.92	---
Total Reimbursable	1072.00	1269.92	1269.92	---
Total Non-Reimbursable	.00	.00	.00	---

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## **DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No transportation expenses for this authorization.**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.  
 Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Leg # 1  
 Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
01/16/2017		.00	196.0	196.0	196.0	.00	48.0	0.0	0.0
01/17/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/18/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/19/2017		.00	196.0	196.0	196.0	.00	64.0	0.0	0.0
01/20/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
Total			784.00	784.00	784.00	---	288.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1XRH7Y**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
16-JAN-17	16-JAN-17	Parking - TDY/TAD		96.00	
20-JAN-17	20-JAN-17	Hotel Room Tax		47.04	
20-JAN-17	20-JAN-17	Hotel Sales Tax		54.88	
Total Expenses			.00	197.92	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
16-JAN-17	OTHER	Parking - TDY/TAD			96.00
20-JAN-17	OTHER	Hotel Room Tax			47.04
20-JAN-17	OTHER	Hotel Sales Tax			54.88
Total			.00		197.92



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0210

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1072.00	1269.92	1269.92
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1269.92	1269.92
Amount to Govt Credit Card	.00	1158.84	1158.84
Amount to Travler Account	.00	111.08	111.08

Status of Payments	Status Date	Remarks
PAID	02/09/2017	(b)(6)
VOUCHER SUBMITTED	02/07/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 1XXA19**

**AUTH Amendment 4**

**VCH Amendment 4**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location:** DORAL

**From - To:** 01/31/2017 - 02/02/2017

**AUTH=**

**VCH=** KFMIAMIFL013017\_V01-01

**Name:**

**Person ID:** (b)(6)

**Station:**

**Purpose:** D-INFORMATIOI **Type:** AA-ROUTINE TDY/TAD **Length:** MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	.00	1012.81	1012.81
<b>Totals</b>	<b>.00</b>	<b>1012.81</b>	<b>1012.81</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	419.06	419.06
Lodging/M&IE	.00	552.00	552.00
Debt	.00	.00	.00
Other Expenses	.00	41.75	41.75
<b>Totals</b>	<b>.00</b>	<b>1012.81</b>	<b>1012.81</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	8.75	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	01/31/2017
Return		02/02/2017

### Traveler Detail

Leg	Departed Date	TDY Location
1	01/31/2017	DORAL

### Post-AO Detail

Leg	Departed Date	TDY Location
1	01/31/2017	DORAL

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg 0

Ticket	Date	Time	Airport			City		
Departure	13-JUN-17	23:59:19.074-04:00						
Arrival	13-JUN-17	23:59:19.074-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		

Leg 0

Rental Car	Date	Time						
Start	31-JAN-17	10:30:00+00:00						
Return	02-FEB-17	06:00:00+00:00						
Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation #
Enterprise Rent-A-Car		MIA			CCAR	61.74		(b)(6)

Leg

Lodging	Date	Time							
Start	02-FEB-17	18:00:00+00:00							
Return	31-JAN-17	09:00:00+00:00							
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KAAA	LODGE	270.0	(b)(6)

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## **D TSA/MIS Trip Comments**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

SHAPIRO/1:17-cv-02592-KBJ/0141

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

No Other Authorizations Found for Authorization #1XXA19.

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
02-FEB-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
01-FEB-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
31-JAN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
	(b)(6)		SIGNED	07-JUN-17	11:06:01+00:00
Post-AO			APPROVED	10-JUN-17	13:24:04+00:00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1XXA19**

Pay Plan-Grade / Civ-Mil	MO-05/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	NAVY
Unit of Assignment	(b)(6)
Organization	
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	
Office Zip Code	
Office FAX	(b)(6)
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	13

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(6)

(b)(6)					
Expense Category	PRE-AO	Traveler		POST-AO	How Paid
LODGING	.00		392.00	392.00	PD
TRANSPORT	.00		4.40	4.40	PD
MILEAGE	.00		13.92	13.92	PD
OTHER	.00		41.75	41.75	PD
RENTAL CAR	.00		61.74	61.74	PD
M&IE	.00		160.00	160.00	PD
COM. CARR.-I	.00		339.00	339.00	PD
<b>Total</b>	.00		<b>1012.81</b>	<b>1012.81</b>	---
<b>Total Reimbursable</b>	.00		<b>1012.81</b>	<b>1012.81</b>	---
<b>Total Non-Reimbursable</b>	.00		<b>.00</b>	<b>.00</b>	---

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
30 JAN 2017	CP			339.00	0.0		
30 JAN 2017	PAT			6.96	13.0		
31 JAN 2017	CA			61.74	0.0		
02 FEB 2017	Gasoline-Rental/Govt. Car			4.40	0.0		
Totals for Transportation				412.10	13		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
30 JAN 2017	CP					339.00	0
30 JAN 2017	PAT					6.96	13
31 JAN 2017	CA					61.74	0
02 FEB 2017	Gasoline-Rental/Govt. Car					4.40	0
Totals for Transportation		.00	0			412.10	13

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
01/31/2017		.00	0.0	196.0	196.0	.00	0.0	0.0	0.0
02/01/2017		.00	0.0	196.0	196.0	.00	0.0	0.0	0.0
02/02/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
Total			.00	392.00	392.00	---	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1XXA19**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
02-FEB-17	02-FEB-17	Parking - Terminal		33.00	
02-FEB-17	02-FEB-17	Tolls (highway bridge etc)		3.40	
02-FEB-17	02-FEB-17	Tolls (highway bridge etc)		5.35	
Total Expenses			.00	41.75	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
02-FEB-17	OTHER	Parking - Terminal			33.00
02-FEB-17	OTHER	Tolls (highway bridge etc)			3.40
02-FEB-17	OTHER	Tolls (highway bridge etc)			5.35
Total			.00		41.75

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Disbursing Location Identifier: 0688

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	.00	1012.81	1012.81
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	8.75	8.75
Amount to Govt Credit Card	.00	8.75	8.75
Amount to Travlert Account	.00	.00	.00

Status of Payments	Status Date	Remarks
PAID	06/13/2017	(b)(6)
VOUCHER SUBMITTED	06/10/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

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**Summary for AUTHORIZATION # 1YV540**

**AUTH Amendment** 0

**VCH Amendment** 0

**Trip Num** 1

(Viewing Default Voucher ...-)

**TDY Location:** WASHINGTON

**From - To:** 04/02/2017 - 04/05/2017

**AUTH=** JPWASHINGTONN040217\_A01

**VCH=** JPWASHINGTONN040217\_V01

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose:** G-SPEECH PRE **Type:** AA-ROUTINE TDY/TAD **Length:** MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1194.12	1204.56	1206.51
<b>Totals</b>	<b>1194.12</b>	<b>1204.56</b>	<b>1206.51</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	408.62	396.75	396.75
Lodging/M&IE	725.50	656.50	656.50
Debt	.00	.00	.00
Other Expenses	60.00	151.31	153.26
<b>Totals</b>	<b>1194.12</b>	<b>1204.56</b>	<b>1206.51</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1206.51	.00
Total Advance Amount	.00	.00	.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure  
Return

(b)(6)	04/02/2017
	04/05/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	04/02/2017	WASHINGTON NAVAL DISTRICT

### Traveler Detail

Leg	Departed Date	TDY Location
1	04/02/2017	WASHINGTON

### Post-AO Detail

Leg	Departed Date	TDY Location
1	04/02/2017	WASHINGTON

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY; This data is subject to the Privacy Act of 1974.

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Leg 0

Ticket		Date	Time	Airport			City		
Departure		07-APR-17	11:37:40.110-04:00						
Arrival		07-APR-17	11:37:40.110-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		07-APR-17	11:37:54.432-04:00						
Arrival		07-APR-17	11:37:54.432-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		07-APR-17	11:37:54.433-04:00						
Arrival		07-APR-17	11:37:54.433-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		07-APR-17	11:37:54.443-04:00						
Arrival		07-APR-17	11:37:54.443-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		07-APR-17	11:37:54.557-04:00						
Arrival		07-APR-17	11:37:54.557-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		07-APR-17	11:37:54.558-04:00						
Arrival		07-APR-17	11:37:54.558-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg

Lodging		Date	Time	Hotel			Room			Cost		Confirmation #
Start		04-APR-17	18:00:00+00:00									
Return		02-APR-17	09:00:00+00:00									
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #			
TRUMP INTERNATI ONAL	1100 PENNSYLV ANIA AVENUE N	DCA	DC	20004	TW	B1KGV1	LODGE	242.0		(b)(6)		

No data for Car Rental Reservations.

**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

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unless they have a direct need-to-know in the performance of their official duties.

**SHAPIRO/1:17-cv-02592-KBJ/0155**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
OTHER (See remarks below)	OTHER (See remarks below)The Division Supervisor has reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel.
OTHER (See remarks below)	OTHER (See remarks below)The Division Supervisor has reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel.
OTHER (See remarks below)	OTHER (See remarks below)The Division Supervisor has reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel.

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
05-APR-17	NONE	0	0	0	.00	51.75	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
04-APR-17	NONE	0	0	0	.00	51.75	Traveler Voucher
04-APR-17	NONE	0	0	0	.00	69.00	Pre-AO
04-APR-17	NONE	0	0	0	.00	51.75	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
03-APR-17	NONE	0	0	0	.00	69.00	Post-AO Voucher
03-APR-17	NONE	0	0	0	.00	69.00	Traveler Voucher
03-APR-17	NONE	0	0	0	.00	69.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
02-APR-17	NONE	0	0	0	.00	51.75	Post-AO Voucher
02-APR-17	NONE	0	0	0	.00	51.75	Pre-AO
02-APR-17	NONE	0	0	0	.00	51.75	Traveler Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	14-FEB-17	12:39:04+00:00
Traveler			SIGNED	17-FEB-17	08:49:40+00:00
Traveler			SIGNED	27-FEB-17	13:52:34+00:00
Traveler			SIGNED	14-MAR-17	10:38:01+00:00
Pre-AO			APPROVED	28-MAR-17	10:45:35+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	05-APR-17	12:11:34+00:00
Traveler			SIGNED	05-APR-17	12:11:34+00:00
Post-AO			APPROVED	05-APR-17	14:52:31+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1YV540**

Pay Plan-Grade / Civ-Mil	MO-06/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	DSCA
Unit of Assignment	(b)(6)
Organization	(b)(6)
Office Address Line 1	(b)(6)
Office Address Line 2	(b)(6)
Office City	(b)(6)
Office State	(b)(6)
Office Zip Code	(b)(6)
Office FAX	(b)(6)
Office Phone #	(b)(6)
Traveler's Email Address	(b)(6)
DTA Email Address	(b)(6)
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	29
Office Mileage	20

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(5)

(b)(5)				
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	484.00	.00	.00	PD
COM. CARR.-I	.00	396.75	.00	PD
M&IE	.00	172.50	.00	PD
MILEAGE	29.22	.00	.00	PD
OTHER	60.00	.00	.00	PD
LODGING	.00	484.00	.00	PD
COM. CARR.-I	.00	396.75	396.75	PD
OTHER	.00	151.31	153.26	PD
LODGING	.00	484.00	484.00	PD
M&IE	.00	172.50	172.50	PD
COM. CARR.-I	379.40	.00	.00	PD
M&IE	241.50	.00	.00	PD
<b>Total</b>	<b>1194.12</b>	<b>2257.81</b>	<b>1206.51</b>	<b>---</b>
<b>Total Reimbursable</b>	<b>1194.12</b>	<b>2257.81</b>	<b>1206.51</b>	<b>---</b>
<b>Total Non-Reimbursable</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>---</b>



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.  
 Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
02 APR 2017	CF			17.35	0		
02 APR 2017	CP			379.40	0		
<b>Totals for Transportation</b>				<b>396.75</b>	<b>0</b>		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
02 APR 2017	CF					17.35	0
02 APR 2017	CP	379.40	0				
02 APR 2017	CP					379.40	0
02 APR 2017	PAT	14.61	27				
<b>Totals for Transportation</b>		<b>394.01</b>	<b>27</b>			<b>396.75</b>	<b>0</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.  
 Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
04/02/2017		.00	242.0	242.0	242.0	.00	51.75	0.0	0.0
04/03/2017		.00	242.0	242.0	242.0	.00	69.0	0.0	0.0
04/04/2017		.00	0.0	0.0	0.0	.00	69.0	0.0	0.0
04/05/2017		.00	0.0	0.0	0.0	.00	51.75	0.0	0.0
Total			484.00	484.00	484.00	---	241.50	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1YV540**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
02-APR-17	OTHER	Taxi - Terminal		21.29	
03-APR-17	OTHER	Public Transit		10.05	
04-APR-17	OTHER	Hotel Room Tax		70.18	
04-APR-17	OTHER	Taxi - Terminal		35.21	
04-APR-17	OTHER	Taxi - Terminal		14.58	
Total Expenses			.00	151.31	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
02-APR-17	OTHER	Taxi - Terminal			21.29
03-APR-17	OTHER	Public Transit			12.00
04-APR-17	OTHER	Hotel Room Tax			70.18
04-APR-17	OTHER	Taxi - Terminal			14.58
04-APR-17	OTHER	Taxi - Terminal			35.21
05-APR-17	OTHER	Hotel Room Tax	25.00		
05-APR-17	OTHER	Parking - Terminal	35.00		
Total			60.00		153.26

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0121

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1194.12	1204.56	1206.51
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1204.56	1206.51
Amount to Govt Credit Card	.00	984.12	984.12
Amount to Travler Account	.00	220.44	222.39

Status of Payments	Status Date	Remarks
PAID	04/07/2017	(b)(6)
VOUCHER SUBMITTED	04/05/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

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**Summary for AUTHORIZATION # 1YW4L9**

**AUTH Amendment** 0

**VCH Amendment** 0

**Trip Num** 1

(Viewing Default Voucher ...-)

**TDY Location:** MIAMI

**From - To:** 04/06/2017 - 04/09/2017

**AUTH=** ALMIAMIFL040617\_A02

**VCH=** ALMIAMIFL040617 V02

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose:** OTHER TRAVEL **Type:** AA-ROUTINE TDY/TAD **Length:** MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1078.28	1150.28	1150.28
<b>Totals</b>	<b>1078.28</b>	<b>1150.28</b>	<b>1150.28</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	386.28	386.28	386.28
Lodging/M&IE	692.00	692.00	692.00
Debt	.00	.00	.00
Other Expenses	.00	72.00	72.00
<b>Totals</b>	<b>1078.28</b>	<b>1150.28</b>	<b>1150.28</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1150.28	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	04/06/2017
Return		04/09/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	04/06/2017	MIAMI

### Traveler Detail

Leg	Departed Date	TDY Location
1	04/06/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	04/06/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Reservations**

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Leg

Lodging		Date	Time						
Start		09-APR-17	18:00:00+00:00						
Return		06-APR-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	C1KXV1	LODGE	156.0	(b)(6)

No data for Ticket Reservations.  
 No data for Car Rental Reservations.



**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

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unless they have a direct need-to-know in the performance of their official duties.

SHAPIRO/1:17-cv-02592-KBJ/0169

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

No Other Authorizations Found for Authorization #1YW4L9.

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09-APR-17	NONE	0	0	0	.00	48.00	Pre-AO
09-APR-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-APR-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
08-APR-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07-APR-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
07-APR-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
06-APR-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
06-APR-17	NONE	0	0	0	.00	48.00	Pre-AO

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

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Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	29-MAR-17	09:18:18+00:00
Pre-AO			APPROVED	29-MAR-17	13:50:37+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	21-APR-17	11:09:48+00:00
Post-AO			APPROVED	01-MAY-17	07:55:15+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1YW4L9**

Pay Plan-Grade / Civ-Mil	ME-06/Enlisted
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	ARMY
Unit of Assignment	
Organization	(b)(6)
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(6)

(b)(6)				
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	468.00	.00	.00	PD
MILEAGE	386.28	.00	.00	PD
OTHER	.00	72.00	72.00	PD
M&IE	.00	224.00	224.00	PD
LODGING	.00	468.00	468.00	PD
M&IE	224.00	.00	.00	PD
MILEAGE	.00	386.28	386.28	PD
<b>Total</b>	<b>1078.28</b>	<b>1150.28</b>	<b>1150.28</b>	---
<b>Total Reimbursable</b>	<b>1078.28</b>	<b>1150.28</b>	<b>1150.28</b>	---
<b>Total Non-Reimbursable</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	---

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
09 APR 2017	PA			193.14		361.0	
Totals for Transportation				193.14		361	

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
09 APR 2017	PA	193.14	361				
09 APR 2017	PA					193.14	361
Totals for Transportation		193.14	361			193.14	361

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.  
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 unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
04/06/2017		.00	156.0	156.0	156.0	.00	48.0	0.0	0.0
04/07/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
04/08/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
04/09/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
Total			468.00	468.00	468.00	---	224.00	.00	.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1YW4L9**

SHAPIRO/1:17-cv-02592-KBJ/0177

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
06-APR-17	06-APR-17	Parking - TDY/TAD		72.00	
Total Expenses			.00	72.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
06-APR-17	OTHER	Parking - TDY/TAD			72.00
Total			.00		72.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0210

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1078.28	1150.28	1150.28
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1150.28	1150.28
Amount to Govt Credit Card	.00	.00	.00
Amount to Travler Account	.00	1150.28	1150.28

Status of Payments	Status Date	Remarks
PAID	05/02/2017	(b)(7)
VOUCHER SUBMITTED	05/01/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 1ZBR7W**

**AUTH Amendment 0**

**VCH Amendment 0**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location: MIAMI**

**From - To: 05/05/2017 - 05/08/2017**

**AUTH= EWMIAMIFL050517\_A01**

**VCH= EWMIAMIFL050517\_V01**

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose: H-TRAINING**

**Type: AA-ROUTINE TDY/TAD**

**Length: MULTI**

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1223.80	1295.80	1295.80
<b>Totals</b>	<b>1223.80</b>	<b>1295.80</b>	<b>1295.80</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	531.80	531.80	531.80
Lodging/M&IE	692.00	692.00	692.00
Debt	.00	.00	.00
Other Expenses	.00	72.00	72.00
<b>Totals</b>	<b>1223.80</b>	<b>1295.80</b>	<b>1295.80</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1295.80	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	05/05/2017
Return		05/08/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	05/05/2017	MIAMI

### Traveler Detail

Leg	Departed Date	TDY Location
1	05/05/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	05/05/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Reservations**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg

Lodging		Date	Time						
Start		08-MAY-17	18:00:00+00:00						
Return		05-MAY-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	156.0	(b)(6)

No data for Ticket Reservations.  
No data for Car Rental Reservations.

**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

**FOR OFFICIAL USE ONLY:** This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**SHAPIRO/1:17-cv-02592-KBJ/0183**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
OTHER (See remarks below)	<p>OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less expensively by correspondence, teleconferencing, web-based communication, or other appropriate means.                      Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as more advantageous to the government.                      NOTE: Pre-audit comment should state CTW is not required for travel under 400 miles one-way.Based on the attached cost comparison, POV use is authorized as advantageous to the government. Full reimbursement of authorized expenses is permitted.</p>
OTHER (See remarks below)	<p>OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less expensively by correspondence, teleconferencing, web-based communication, or other appropriate means.                      Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as more advantageous to the government.                      NOTE: Pre-audit comment should state CTW is not required for travel under 400 miles one-way.Based on the attached cost comparison, POV use is authorized as advantageous to the government. Full reimbursement of authorized expenses is permitted.Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as more advantageous to the government.                      NOTE: Pre-audit comment should state is not required for travel under 400 miles one-way.                      MANDATORY USE OF GOVERNMENT CREDIT CARD:                      Use of the travel card is mandated by the Travel and Transportation Reform Act of 1998. Per the DoDI 5154.31, Volume 4.</p>
OTHER (See remarks below)	<p>OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less expensively by correspondence, teleconferencing, web-based communication, or other appropriate means.                      Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as more advantageous to the government.                      NOTE: Pre-audit comment should state CTW is not required for travel under 400 miles one-way.Based on the attached cost comparison, POV use is authorized as advantageous to the government. Full reimbursement of authorized expenses is permitted.Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as more advantageous to the government.                      NOTE: Pre-audit comment should state is not required for travel under 400 miles one-way.                      MANDATORY USE OF GOVERNMENT CREDIT CARD:                      Use of the travel card is mandated by the Travel and Transportation Reform Act of 1998. Per the DoDI 5154.31, Volume 4.</p>



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-MAY-17	NONE	0	0	0	.00	48.00	Traveler Voucher
08-MAY-17	NONE	0	0	0	.00	48.00	Pre-AO
08-MAY-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07-MAY-17	NONE	0	0	0	.00	64.00	Traveler Voucher
07-MAY-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
07-MAY-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
06-MAY-17	NONE	0	0	0	.00	64.00	Traveler Voucher
06-MAY-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
06-MAY-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
05-MAY-17	NONE	0	0	0	.00	48.00	Traveler Voucher
05-MAY-17	NONE	0	0	0	.00	48.00	Pre-AO
05-MAY-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	10-APR-17	12:54:29+00:00
Traveler			SIGNED	18-APR-17	11:51:12+00:00
Traveler			SIGNED	19-APR-17	16:33:22+00:00
Pre-AO			APPROVED	26-APR-17	16:44:30+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	09-MAY-17	13:39:08+00:00
Traveler			SIGNED	09-MAY-17	13:39:08+00:00
Traveler			SIGNED	15-MAY-17	16:35:17+00:00
Traveler			SIGNED	15-MAY-17	16:35:17+00:00
Post-AO		APPROVED	19-MAY-17	11:27:19+00:00	

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1ZBR7W**

Pay Plan-Grade / Civ-Mil	MC-00/Enlisted
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	ARMY
Unit of Assignment	
Organization	(b)(6)
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(5)

(b)(5)				
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	.00	468.00	.00	PD
M&IE	.00	224.00	.00	PD
OTHER	.00	72.00	72.00	PD
MILEAGE	.00	531.80	531.80	PD
M&IE	.00	224.00	224.00	PD
LODGING	.00	468.00	468.00	PD
MILEAGE	531.80	.00	.00	PD
LODGING	468.00	.00	.00	PD
M&IE	224.00	.00	.00	PD
OTHER	.00	72.00	.00	PD
Total	1223.80	2059.80	1295.80	---
Total Reimbursable	1223.80	2059.80	1295.80	---
Total Non-Reimbursable	.00	.00	.00	---

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
05 MAY 2017	PA			265.90	497		
Totals for Transportation				265.90	497		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
05 MAY 2017	PA	265.90	497				
05 MAY 2017	PA					265.90	497
Totals for Transportation		265.90	497			265.90	497

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
05/05/2017		.00	156.0	156.0	156.0	.00	48.0	0.0	0.0
05/06/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
05/07/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
05/08/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
Total			468.00	468.00	468.00	---	224.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1ZBR7W**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
06-MAY-17	OTHER	Parking - TDY/TAD		24.00	
07-MAY-17	OTHER	Parking - TDY/TAD		24.00	
08-MAY-17	OTHER	Parking - TDY/TAD		24.00	
Total Expenses			.00	72.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
06-MAY-17	OTHER	Parking - TDY/TAD			24.00
07-MAY-17	OTHER	Parking - TDY/TAD			24.00
08-MAY-17	OTHER	Parking - TDY/TAD			24.00
Total			.00		72.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0300

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1223.80	1295.80	1295.80
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1295.80	1295.80
Amount to Govt Credit Card	.00	540.00	540.00
Amount to Travler Account	.00	755.80	755.80

Status of Payments	Status Date	Remarks
PAID	05/22/2017	(b)(6)
VOUCHER SUBMITTED	05/19/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 1ZFHV8**

**AUTH Amendment** 0

**VCH Amendment** 0

**Trip Num** 1

(Viewing Default Voucher ...-)

**TDY Location:** MIAMI

**From - To:** 05/05/2017 - 05/08/2017

**AUTH=** ZOMIAMIFL050517\_A01

**VCH=** ZOMIAMIFL050517\_V01

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose:** H-TRAINING

**Type:** AA-ROUTINE TDY/TAD

**Length:** MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1215.24	1310.74	1234.37
<b>Totals</b>	<b>1215.24</b>	<b>1310.74</b>	<b>1234.37</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	523.24	523.24	525.37
Lodging/M&IE	692.00	692.00	692.00
Debt	.00	.00	.00
Other Expenses	.00	95.50	17.00
<b>Totals</b>	<b>1215.24</b>	<b>1310.74</b>	<b>1234.37</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1234.37	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	05/05/2017
Return		05/08/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	05/05/2017	MIAMI

### Traveler Detail

Leg	Departed Date	TDY Location
1	05/05/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	05/05/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Reservations**

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Leg

Lodging		Date	Time						
Start		08-MAY-17	18:00:00+00:00						
Return		05-MAY-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	156.0	(b)(6)

No data for Ticket Reservations.  
No data for Car Rental Reservations.

**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

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unless they have a direct need-to-know in the performance of their official duties.

SHAPIRO/1:17-cv-02592-KBJ/0197

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
OTHER (See remarks below)	<p>OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less expensively by correspondence, teleconferencing, web-based communication, or other appropriate meansPer reference AR 58-1, Management, Acquisition and Use of Motor Vehicles, paragraph 2-1b (4), Soldiers may voluntarily use a privately owned vehicle (POV) to conduct official business. The use of the POV is at mutual consent of both the Soldier and the U.S. Government (order issuing official). Reimbursement to and from the TDY location is restricted to the constructive cost of airfare.</p> <p>Based on the attached cost comparison, POV use is NOT advantageous to the government. POV travel is authorized, but reimbursement is limited to the commercial transportation cost, not to exceed \$ 471.41.</p>
OTHER (See remarks below)	<p>OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less expensively by correspondence, teleconferencing, web-based communication, or other appropriate means.</p> <p>Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as more advantageous to the government.</p> <p>NOTE: Pre-audit comment should state CTW is not required for travel under 400 miles one-way.</p>
OTHER (See remarks below)	<p>OTHER (See remarks below)I certify that TDY objectives cannot be accomplished less expensively by correspondence, teleconferencing, web-based communication, or other appropriate means.</p> <p>Privately Owned Vehicle from PDS to TDY Station and return to PDS is authorized as more advantageous to the government.</p> <p>NOTE: Pre-audit comment should state CTW is not required for travel under 400 miles one-way.</p>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-MAY-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
08-MAY-17	NONE	0	0	0	.00	48.00	Pre-AO
08-MAY-17	NONE	0	0	0	.00	48.00	Traveler Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07-MAY-17	NONE	0	0	0	.00	64.00	Traveler Voucher
07-MAY-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
07-MAY-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
06-MAY-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
06-MAY-17	NONE	0	0	0	.00	64.00	Pre-AO
06-MAY-17	NONE	0	0	0	.00	64.00	Traveler Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
05-MAY-17	NONE	0	0	0	.00	48.00	Pre-AO
05-MAY-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
05-MAY-17	NONE	0	0	0	.00	48.00	Traveler Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Authorization Document**

Entity	Signature	Verified	Status	Date	Time	
Traveler	(b)(6)		SIGNED	10-APR-17	15:14:04+00:00	
Traveler			SIGNED	18-APR-17	11:41:15+00:00	
Traveler			SIGNED	19-APR-17	10:24:29+00:00	
Traveler			SIGNED	28-APR-17	13:22:36+00:00	
Traveler			SIGNED	28-APR-17	17:31:37+00:00	
Pre-AO				APPROVED	02-MAY-17	16:49:47+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	09-MAY-17	11:34:12+00:00
Traveler			SIGNED	09-MAY-17	11:34:12+00:00
Post-AO				APPROVED	15-MAY-17



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

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**Individual Detail for AUTHORIZATION #1ZFHV8**

Pay Plan-Grade / Civ-Mil	MO-02/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	ARMY
Unit of Assignment	(b)(6)
Organization	
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Accounting Label/Organization = (b)(6)

(b)(6)					
Expense Category	PRE-AO	Traveler	POST-AO	How Paid	
LODGING	.00	468.00	.00	.00	PD
OTHER	.00	17.00	17.00	.00	PD
MILEAGE	.00	525.37	525.37	.00	PD
OTHER	.00	95.50	.00	.00	PD
M&IE	.00	224.00	224.00	.00	PD
LODGING	.00	468.00	468.00	.00	PD
MILEAGE	523.24	523.24	.00	.00	PD
M&IE	224.00	224.00	.00	.00	PD
LODGING	468.00	.00	.00	.00	PD
<b>Total</b>	1215.24	2545.11	1234.37	.00	---
<b>Total Reimbursable</b>	1215.24	2545.11	1234.37	.00	---
<b>Total Non-Reimbursable</b>	.00	.00	.00	.00	---

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Transportation Detail**

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Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
05 MAY 2017	PAL			261.62		489	
Totals for Transportation				261.62		489	

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
05 MAY 2017	PA					263.22	492
05 MAY 2017	PAL	261.62		489			
08 MAY 2017	PA					262.15	490
Totals for Transportation		261.62	489			525.37	982

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

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 unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
05/05/2017		.00	156.0	156.0	156.0	.00	48.0	0.0	0.0
05/06/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
05/07/2017		.00	156.0	156.0	156.0	.00	64.0	0.0	0.0
05/08/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
Total			468.00	468.00	468.00	---	224.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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**No Debt for Authorization # 1ZFHV8**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-MAY-17	OTHER	Parking - TDY/TAD		6.50	
08-MAY-17	OTHER	Parking - TDY/TAD		17.00	
08-MAY-17	OTHER	Parking - TDY/TAD		72.00	
Total Expenses			.00	95.50	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
08-MAY-17	OTHER	Parking - TDY/TAD			17.00
Total			.00		17.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

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Disbursing Location Identifier: 0300

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1215.24	1310.74	1234.37
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1310.74	1234.37
Amount to Govt Credit Card	.00	540.00	468.00
Amount to Travler Account	.00	770.74	766.37

Status of Payments	Status Date	Remarks
PAID	05/17/2017	(b)(6)
VOUCHER SUBMITTED	05/16/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

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**Summary for AUTHORIZATION # 1ZJ4CK**

**AUTH Amendment 0**

**VCH Amendment 0**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location:** TEGUCIGALPA

**From - To:** 05/10/2017 - 05/20/2017

**AUTH=** MSTEGUCIGALPA051017\_A01

**VCH=** MSTEGUCIGALPA051017\_V01

**Name:**

**Person ID:** (b)(3):10 U.S.C. § 1306.(b)(6)

**Station:**

**Purpose:** E-SITE VISIT      **Type:** AA-ROUTINE TDY/TAD      **Length:** MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(3):10 U.S.C. § 1306.(b)(6)			
	6113.36	7194.48	7107.90
<b>Totals</b>	<b>6113.36</b>	<b>7194.48</b>	<b>7107.90</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	3170.61	3195.23	3195.23
Lodging/M&IE	2942.75	3143.55	3145.07
Debt	.00	.00	.00
Other Expenses	.00	855.70	767.60
<b>Totals</b>	<b>6113.36</b>	<b>7194.48</b>	<b>7107.90</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	7107.90	.00
Total Advance Amount	.00	.00	.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

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### Trip Overview

Departure	(b)(6)	05/10/2017
Return		05/20/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/18/2017	MONTEVIDEO

### Traveler Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/17/2017	MEDELLIN
5	05/17/2017	BOGOTA
6	05/18/2017	MONTEVIDEO

### Post-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/17/2017	MEDELLIN
5	05/17/2017	BOGOTA
6	05/18/2017	MONTEVIDEO

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

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Leg 0

Ticket		Date	Time	Airport			City		
Departure		06-JUN-17	01:27:37.016-04:00						
Arrival		06-JUN-17	01:27:37.016-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		06-JUN-17	01:27:37.017-04:00						
Arrival		06-JUN-17	01:27:37.017-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		06-JUN-17	01:27:37.028-04:00						
Arrival		06-JUN-17	01:27:37.028-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		06-JUN-17	01:28:05.718-04:00						
Arrival		06-JUN-17	01:28:05.718-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		06-JUN-17	01:28:05.727-04:00						
Arrival		06-JUN-17	01:28:05.727-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		06-JUN-17	01:28:05.830-04:00						
Arrival		06-JUN-17	01:28:05.830-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		06-JUN-17	01:28:05.831-04:00						
Arrival		06-JUN-17	01:28:05.831-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg

Lodging		Date	Time						Confirmation #
Start		13-MAY-17	18:00:00-00:00						
Return		10-MAY-17	09:00:00-00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
INTERCON TINITAL	ROBLE S N FRENTE A MA AVE.	Tegucigalpa	HN	02122	IC	KTGSGV	LODGE	165.0	(b)(6)

Lodging		Date	Time						Confirmation #
Start		15-MAY-17	18:00:00+00:00						
Return		13-MAY-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP INTL HOTEL AN	CORREGIMIENTO DE SAN FRANC	Panama City	PA	NAMA CITY	TW	A1KSGV	LODGE	144.00	(b)(6)
Lodging		Date	Time						Confirmation #
Start		18-MAY-17	18:00:00+00:00						
Return		15-MAY-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
JW MARRIOTT HOTEL B	CALLE 73 8-60	Bogota	CO	00000	MC	GOVA00	LODGE	269.00	(b)(6)
Lodging		Date	Time						Confirmation #
Start		20-MAY-17	18:00:00+00:00						
Return		18-MAY-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
SHERATON MONTEVIDEO	CALLE VICTOR SOLINO 349	Montevideo	UY	11300	SI	C1KBZF	LODGE	195.00	(b)(6)

No data for Car Rental Reservations.

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## **DTSA/MIS Trip Comments**

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SHAPIRO/1:17-cv-02592-KBJ/0211

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

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Exception Authorized	Comments
EXCESS BAGGAGE	EXCESS BAGGAGE
MANUALLY ENTERED EXPENSE(S)	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): CASH ADVANCE FEE(0), CWT Flight to Medellin, CASH ADVANCE FEE(0), Rental Car Uruguay. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s).
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
OTHER (See remarks below)	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY objective(s) cannot be satisfactorily accomplished less expensively by correspondence, teleconferencing, web-based communications, or other appropriate means.
OTHER (See remarks below)	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY objective(s) cannot be satisfactorily accomplished less expensively by correspondence, teleconferencing, web-based communications, or other appropriate means.
OTHER (See remarks below)	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY objective(s) cannot be satisfactorily accomplished less expensively by correspondence, teleconferencing, web-based communications, or other appropriate means.
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
EXCESS BAGGAGE	EXCESS BAGGAGE
MANUALLY ENTERED EXPENSE(S)	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): CWT Flight to Medellin, Rental Car Uruguay. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s).
EXCESS BAGGAGE	EXCESS BAGGAGE
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip M & IE

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Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
21-MAY-17	NONE	0	0	0	.00	69.00	Traveler Voucher
21-MAY-17	NONE	0	0	0	.00	69.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
20-MAY-17	NONE	0	0	0	.00	69.00	Pre-AO
20-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
20-MAY-17	NONE	0	0	0	.00	92.00	Traveler Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
19-MAY-17	NONE	0	0	0	.00	92.00	Traveler Voucher
19-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
19-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
18-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
18-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
18-MAY-17	NONE	0	0	0	.00	92.00	Traveler Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
17-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO
17-MAY-17	NONE	0	0	0	.00	105.00	Traveler Voucher
17-MAY-17	NONE	0	0	0	.00	105.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
16-MAY-17	NONE	0	0	0	.00	105.00	Traveler Voucher
16-MAY-17	NONE	0	0	0	.00	105.00	Post-AO Voucher
16-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
15-MAY-17	NONE	0	0	0	.00	105.00	Traveler Voucher
15-MAY-17	NONE	0	0	0	.00	105.00	Post-AO Voucher
15-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
14-MAY-17	NONE	0	0	0	.00	99.00	Pre-AO
14-MAY-17	NONE	0	0	0	.00	99.00	Traveler Voucher
14-MAY-17	NONE	0	0	0	.00	99.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
13-MAY-17	NONE	0	0	0	.00	99.00	Pre-AO
13-MAY-17	NONE	0	0	0	.00	99.00	Post-AO Voucher
13-MAY-17	NONE	0	0	0	.00	99.00	Traveler Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
12-MAY-17	NONE	0	0	0	.00	97.00	Post-AO Voucher
12-MAY-17	NONE	0	0	0	.00	97.00	Traveler Voucher
12-MAY-17	NONE	0	0	0	.00	97.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
11-MAY-17	NONE	0	0	0	.00	97.00	Pre-AO
11-MAY-17	NONE	0	0	0	.00	97.00	Post-AO Voucher
11-MAY-17	NONE	0	0	0	.00	97.00	Traveler Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
10-MAY-17	NONE	0	0	0	.00	72.75	Traveler Voucher
10-MAY-17	NONE	0	0	0	.00	72.75	Post-AO Voucher
10-MAY-17	NONE	0	0	0	.00	72.75	Pre-AO

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

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**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
	(b)(3):10 U.S.C. § 1306(b)(6)		SIGNED	13-APR-17	10:22:33+00:00
Pre-AO			APPROVED	08-MAY-17	16:13:41+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(3):10 U.S.C. § 1306(b)(6)		SIGNED	23-MAY-17	16:10:20+00:00
Traveler			SIGNED	23-MAY-17	16:10:20+00:00
Traveler			SIGNED	23-MAY-17	16:16:26+00:00
Traveler			SIGNED	23-MAY-17	16:16:26+00:00
Traveler			SIGNED	25-MAY-17	16:13:32+00:00
Traveler			SIGNED	25-MAY-17	16:13:32+00:00
Post-AO				APPROVED	01-JUN-17

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

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**Individual Detail for AUTHORIZATION #1ZJ4CK**

Pay Plan-Grade / Civ-Mil	MO-05/Officer
Govt Charge Card	(b)(3);10 U.S.C. § 130b,(b)(6)
Personal Acct. Number	(b)(3);10 U.S.C. § 130b,(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(3);10 U.S.C. § 130b,(b)(6)
Preferred Payment Method	---
Service/Agency	SOCOM
Unit of Assignment	
Organization	(b)(6)
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(3);10 U.S.C. § 130b,(b)(6)
DTA Email Address	(b)(6)
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	YES
Home Mileage	0
Office Mileage	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

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unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization =					
(b)(6)					
(b)(6)					
Expense Category	PRE-AO	Traveler	POST-AO	How Paid	
COM. CARR.-I	.00	3170.61	3170.61	3170.61	PD
M&IE	.00	1124.75		.00	PD
OTHER	.00	767.60		767.60	PD
COM. CARR.-I	3170.61	3170.61		.00	PD
OTHER	.00	855.70		.00	PD
LODGING	.00	2020.32		2020.32	PD
M&IE	1032.75	1124.75		1124.75	PD
MILEAGE	.00	24.62		24.62	PD
LODGING	1910.00	.00		.00	PD
MILEAGE	.00	24.62		.00	PD
<b>Total</b>	<b>6113.36</b>	<b>12283.58</b>		<b>7107.90</b>	---
<b>Total Reimbursable</b>	<b>6113.36</b>	<b>12283.58</b>		<b>7107.90</b>	---
<b>Total Non-Reimbursable</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>	---



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

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Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
10 MAY 2017	CF			19.81	0		
10 MAY 2017	CP			822.56	0		
10 MAY 2017	CP			344.10	0		
10 MAY 2017	CP			1984.14	0		
10 MAY 2017	CP			.00	0		
10 MAY 2017	PAT			12.31	23		
Totals for Transportation				3182.92	23		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
10 MAY 2017	CF	19.81	0				
10 MAY 2017	CF					19.81	0
10 MAY 2017	CP	344.10	0				
10 MAY 2017	CP	.00	0				
10 MAY 2017	CP	822.56	0				
10 MAY 2017	CP	1984.14	0				
10 MAY 2017	CP					1984.14	0
10 MAY 2017	CP					344.10	0
10 MAY 2017	CP					.00	0
10 MAY 2017	CP					822.56	0
10 MAY 2017	PAT					12.31	23
Totals for Transportation		3170.61	0			3182.92	23

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

D TSA/MIS Trip Lodging M&IE Detail

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Leg # 1

Per Diem Leg # 1

Date	Qrtts Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/10/2017		.00	165.0	200.15	187.0	.00	72.75	0.0	0.0
05/11/2017		.00	165.0	200.15	187.0	.00	97.0	0.0	0.0
05/12/2017		.00	165.0	200.15	187.0	.00	97.0	0.0	0.0
<b>Total</b>			<b>495.00</b>	<b>600.45</b>	<b>561.00</b>	<b>---</b>	<b>266.75</b>	<b>.00</b>	<b>.00</b>

Leg # 2

Per Diem Leg # 2

Date	Qrtts Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/13/2017		.00	144.0	158.4	159.92	.00	99.0	0.0	0.0
05/14/2017		.00	144.0	158.4	158.4	.00	99.0	0.0	0.0
<b>Total</b>			<b>288.00</b>	<b>316.80</b>	<b>318.32</b>	<b>---</b>	<b>198.00</b>	<b>.00</b>	<b>.00</b>

Leg # 3

Per Diem Leg # 3

Date	Qrtts Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/15/2017		.00	269.0	353.96	277.0	.00	105.0	0.0	0.0
05/16/2017		.00	269.0	353.96	277.0	.00	105.0	0.0	0.0
05/17/2017		.00	269.0	0.0	0.0	.00	105.0	0.0	0.0
<b>Total</b>			<b>807.00</b>	<b>707.92</b>	<b>554.00</b>	<b>---</b>	<b>315.00</b>	<b>.00</b>	<b>.00</b>

Leg # 4

Per Diem Leg # 4

Date	Qrtts Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/18/2017		.00	160.0	0.0	0.0	.00	92.0	0.0	0.0
05/19/2017		.00	160.0	0.0	0.0	.00	92.0	0.0	0.0
05/20/2017		.00	0.0	0.0	0.0	.00	69.0	0.0	0.0
<b>Total</b>			<b>320.00</b>	<b>.00</b>	<b>.00</b>	<b>---</b>	<b>253.00</b>	<b>.00</b>	<b>.00</b>

Leg # 5

Per Diem Leg # 5

Date	Qrtts Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/17/2017		.00	0.0	353.96	277.0	.00	0.0	0.0	0.0
<b>Total</b>			<b>.00</b>	<b>353.96</b>	<b>277.00</b>	<b>---</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Leg # 6

Per Diem Leg # 6

Date	Qrtts Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/18/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
05/19/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
05/20/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
05/21/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
<b>Total</b>			<b>.00</b>	<b>310.00</b>	<b>310.00</b>	<b>---</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

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**No Debt for Authorization # 1ZJ4CK**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

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Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
11-MAY-17	OTHER	CASH ADVANCE FEE(0)		4.80	
15-MAY-17	OTHER	CWT Flight to Medellin		261.67	
18-MAY-17	OTHER	CASH ADVANCE FEE(0)		4.93	
20-MAY-17	OTHER	Parking - TDY/TAD		25.30	
20-MAY-17	OTHER	Rental Car Uruguay		453.00	
21-MAY-17	OTHER	Parking - Terminal		106.00	
Total Expenses			.00	855.70	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
15-MAY-17	OTHER	CWT Flight to Medellin			264.99
20-MAY-17	OTHER	Parking - TDY/TAD			25.30
20-MAY-17	OTHER	Rental Car Uruguay			371.31
21-MAY-17	OTHER	Parking - Terminal			106.00
Total			.00		767.60

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Payment Detail**

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Disbursing Location Identifier: 0310

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	6113.36	7194.48	7107.90
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	7194.48	7107.90
Amount to Govt Credit Card	.00	5913.81	6598.22
Amount to Traveler Account	.00	1280.67	509.68

Status of Payments	Status Date	Remarks
PAID	06/05/2017	PAID BY XML PROC
VOUCHER SUBMITTED	06/03/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

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**Summary for AUTHORIZATION # 1ZJ44Q**

AUTH Amendment 0

VCH Amendment 0

Trip Num 1

(Viewing Default Voucher ...-)

TDY Location: TEGUCIGALPA

From - To: 05/10/2017 - 05/20/2017

AUTH= JTTEGUCIGALPA051017\_A01

VCH= JTTEGUCIGALPA051017\_V01

Name:

Person ID: (b)(3):10 U.S.C. § 1306, (b)(6)

Station:

Purpose: E-SITE VISIT      Type: AA-ROUTINE TDY/TAD      Length: MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(3):10 U.S.C. § 1306, (b)(6)			
	7070.16	7260.26	7670.73
Totals	7070.16	7260.26	7670.73

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	4127.41	4159.51	4159.51
Lodging/M&IE	2942.75	3090.75	3143.55
Debt	.00	.00	.00
Other Expenses	.00	10.00	367.67
Totals	7070.16	7260.26	7670.73

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	7670.73	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

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### Trip Overview

Departure

Return

(b)(6)	05/10/2017
	05/20/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/18/2017	MONTEVIDEO

### Traveler Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/17/2017	MEDELLIN
5	05/17/2017	BOGOTA
6	05/18/2017	MONTEVIDEO

### Post-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/17/2017	MEDELLIN
5	05/17/2017	BOGOTA
6	05/18/2017	MONTEVIDEO

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

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Leg 0

Ticket		Date	Time	Airport		City			
Departure		26-MAY-17	06:50:07.933-04:00						
Arrival		26-MAY-17	06:50:07.933-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #	
			0			0.0			

Leg 0

Ticket		Date	Time	Airport		City			
Departure		26-MAY-17	06:50:07.934-04:00						
Arrival		26-MAY-17	06:50:07.934-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #	
			0			0.0			

Leg 0

Ticket		Date	Time	Airport		City			
Departure		26-MAY-17	06:50:07.953-04:00						
Arrival		26-MAY-17	06:50:07.953-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #	
			0			0.0			

Leg 0

Ticket		Date	Time	Airport		City			
Departure		26-MAY-17	06:50:30.031-04:00						
Arrival		26-MAY-17	06:50:30.031-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #	
			0			0.0			

Leg 0

Ticket		Date	Time	Airport		City			
Departure		26-MAY-17	06:50:30.032-04:00						
Arrival		26-MAY-17	06:50:30.032-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #	
			0			0.0			

Leg 0

Ticket		Date	Time	Airport		City			
Departure		26-MAY-17	06:50:30.041-04:00						
Arrival		26-MAY-17	06:50:30.041-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #	
			0			0.0			

Leg 0

Ticket		Date	Time	Airport		City			
Departure		26-MAY-17	06:50:30.228-04:00						
Arrival		26-MAY-17	06:50:30.228-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #	
			0			0.0			

Leg 0

Ticket		Date	Time	Airport		City			
Departure		26-MAY-17	06:50:30.229-04:00						
Arrival		26-MAY-17	06:50:30.229-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #	
			0			0.0			

Leg

Lodging		Date	Time						
Start		13-MAY-17	18:00:00+00:00						
Return		10-MAY-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
INTERCON TINITAL	AVE. ROBLE S N FRENTE A MA	Tegucigalpa	HN	02122	IC	KTGSGV	LODGE	165.0	(b)(6)

Lodging		Date	Time						
Start		15-MAY-17	18:00:00+00:00						
Return		13-MAY-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP INTL HOTEL AN	CORREGIM IENTO DE SAN FRANC	Panama City	PA	NAMA CITY	TW	A1KSGV	LODGE	144.00	(b)(6)

Lodging		Date	Time						
Start		18-MAY-17	18:00:00+00:00						
Return		15-MAY-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
JW MARRIOTT HOTEL B	CALLE 73 B 60	Bogota	CO	00000	MC	GOVA00	LODGE	269.00	(b)(6)

Lodging		Date	Time						
Start		20-MAY-17	18:00:00+00:00						
Return		18-MAY-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
SHERATON MONTEVID EO	CALLE VICTOR SOLINO 349	Montevideo	UY	11300	SI	C1KBZF	LODGE	195.00	(b)(6)

No data for Car Rental Reservations.



**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

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**SHAPIRO/1:17-cv-02592-KBJ/0225**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

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Exception Authorized	Comments
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
EXCESS BAGGAGE	EXCESS BAGGAGE
EXCESS BAGGAGE	EXCESS BAGGAGE
OTHER (See remarks below)	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY objective(s) cannot be satisfactorily accomplished less expensively by correspondence, teleconferencing, web-based communications, or other appropriate means.
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
MANUALLY ENTERED EXPENSE(S)	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Medellin flight. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s).
OTHER (See remarks below)	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY objective(s) cannot be satisfactorily accomplished less expensively by correspondence, teleconferencing, web-based communications, or other appropriate means.
EXCESS BAGGAGE	EXCESS BAGGAGE
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
OTHER (See remarks below)	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY objective(s) cannot be satisfactorily accomplished less expensively by correspondence, teleconferencing, web-based communications, or other appropriate means.
MANUALLY ENTERED EXPENSE(S)	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Medellin flight. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s).
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip M & IE

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Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
21-MAY-17	NONE	0	0	0	.00	69.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
20-MAY-17	NONE	0	0	0	.00	69.00	Traveler Voucher
20-MAY-17	NONE	0	0	0	.00	69.00	Pre-AO
20-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
19-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
19-MAY-17	NONE	0	0	0	.00	92.00	Traveler Voucher
19-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
18-MAY-17	NONE	0	0	0	.00	92.00	Traveler Voucher
18-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
18-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
17-MAY-17	NONE	0	0	0	.00	105.00	Post-AO Voucher
17-MAY-17	NONE	0	0	0	.00	105.00	Traveler Voucher
17-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
16-MAY-17	NONE	0	0	0	.00	105.00	Post-AO Voucher
16-MAY-17	NONE	0	0	0	.00	105.00	Traveler Voucher
16-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
15-MAY-17	NONE	0	0	0	.00	105.00	Post-AO Voucher
15-MAY-17	NONE	0	0	0	.00	105.00	Traveler Voucher
15-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
14-MAY-17	NONE	0	0	0	.00	99.00	Pre-AO
14-MAY-17	NONE	0	0	0	.00	99.00	Post-AO Voucher
14-MAY-17	NONE	0	0	0	.00	99.00	Traveler Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
13-MAY-17	NONE	0	0	0	.00	99.00	Post-AO Voucher
13-MAY-17	NONE	0	0	0	.00	99.00	Pre-AO
13-MAY-17	NONE	0	0	0	.00	99.00	Traveler Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
12-MAY-17	NONE	0	0	0	.00	97.00	Post-AO Voucher
12-MAY-17	NONE	0	0	0	.00	97.00	Pre-AO
12-MAY-17	NONE	0	0	0	.00	97.00	Traveler Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
11-MAY-17	NONE	0	0	0	.00	97.00	Traveler Voucher
11-MAY-17	NONE	0	0	0	.00	97.00	Pre-AO
11-MAY-17	NONE	0	0	0	.00	97.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
10-MAY-17	NONE	0	0	0	.00	72.75	Pre-AO
10-MAY-17	NONE	0	0	0	.00	72.75	Traveler Voucher
10-MAY-17	NONE	0	0	0	.00	72.75	Post-AO Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

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**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
	(b)(3):10 U.S.C. § 1306, (b)(6)		SIGNED	13-APR-17	12:09:46+00:00
Pre-AO			APPROVED	08-MAY-17	16:09:27+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(3):10 U.S.C. § 1306, (b)(6)		SIGNED	23-MAY-17	15:04:30+00:00
Traveler			SIGNED	23-MAY-17	15:04:30+00:00
Post-AO			APPROVED	24-MAY-17	14:47:29+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

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**Individual Detail for AUTHORIZATION #1ZJ44Q**

Pay Plan-Grade / Civ-Mil	ME-09/Enlisted
Govt Charge Card	(b)(3):10 U.S.C. § 130b,(b)(6)
Personal Acct. Number	(b)(3):10 U.S.C. § 130b,(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(3):10 U.S.C. § 130b,(b)(6)
Preferred Payment Method	---
Service/Agency	ARMY
Unit of Assignment	(b)(3):10 U.S.C. § 130b,(b)(6)
Organization	(b)(6)
Office Address Line 1	(b)(3):10 U.S.C. § 130b,(b)(6)
Office Address Line 2	
Office City	
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	(b)(3):10 U.S.C. § 130b,(b)(6)
Traveler's Email Address	
DTA Email Address	(b)(6)
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

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Accounting Label/Organization =		(b)(6)			
		(b)(6)			
Expense Category	PRE-AO	Traveler	POST-AO	How Paid	
COM. CARR.-I	.00	4127.41	4127.41	PD	
OTHER	.00	10.00	367.67	PD	
COM. CARR.-I	4127.41	.00	.00	PD	
M&IE	.00	1032.75	.00	PD	
LODGING	.00	2018.80	2018.80	PD	
M&IE	1032.75	1124.75	1124.75	PD	
MILEAGE	.00	32.10	32.10	PD	
LODGING	1910.00	.00	.00	PD	
MILEAGE	.00	32.10	.00	PD	
Total	7070.16	8377.91	7670.73	---	
Total Reimbursable	7070.16	8377.91	7670.73	---	
Total Non-Reimbursable	.00	.00	.00	---	

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

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Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
10 MAY 2017	CF			19.81	0		
10 MAY 2017	CP			.00	0		
10 MAY 2017	CP			1984.14	0		
10 MAY 2017	CP			1779.36	0		
10 MAY 2017	CP			344.10	0		
10 MAY 2017	PAT			16.05	30		
Totals for Transportation				4143.46	30		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
10 MAY 2017	CF	19.81	0				
10 MAY 2017	CF					19.81	0
10 MAY 2017	CP	1779.36	0				
10 MAY 2017	CP	344.10	0				
10 MAY 2017	CP	.00	0				
10 MAY 2017	CP	1984.14	0				
10 MAY 2017	CP					1984.14	0
10 MAY 2017	CP					.00	0
10 MAY 2017	CP					1779.36	0
10 MAY 2017	CP					344.10	0
10 MAY 2017	PAT					16.05	30
Totals for Transportation		4127.41	0			4143.46	30

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

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Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/10/2017		.00	165.0	187.0	220.15	.00	72.75	0.0	0.0
05/11/2017		.00	165.0	187.0	220.15	.00	97.0	0.0	0.0
05/12/2017		.00	165.0	187.0	220.15	.00	97.0	0.0	0.0
Total			495.00	561.00	660.45	---	266.75	.00	.00

Leg # 2

Per Diem Leg # 2

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/13/2017		.00	144.0	173.0	158.4	.00	99.0	0.0	0.0
05/14/2017		.00	144.0	173.0	158.4	.00	99.0	0.0	0.0
Total			288.00	346.00	316.80	---	198.00	.00	.00

Leg # 3

Per Diem Leg # 3

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/15/2017		.00	269.0	277.0	353.96	.00	105.0	0.0	0.0
05/16/2017		.00	269.0	277.0	353.96	.00	105.0	0.0	0.0
05/17/2017		.00	269.0	0.0	0.0	.00	105.0	0.0	0.0
Total			807.00	554.00	707.92	---	315.00	.00	.00

Leg # 4

Per Diem Leg # 4

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/18/2017		.00	160.0	0.0	0.0	.00	92.0	0.0	0.0
05/19/2017		.00	160.0	0.0	0.0	.00	92.0	0.0	0.0
05/20/2017		.00	0.0	0.0	0.0	.00	69.0	0.0	0.0
Total			320.00	.00	.00	---	253.00	.00	.00

Leg # 5

Per Diem Leg # 5

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/17/2017		.00	0.0	277.0	353.96	.00	0.0	0.0	0.0
Total			.00	277.00	353.96	---	.00	.00	.00

Leg # 6

Per Diem Leg # 6

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
05/18/2017		.00	0.0	160.0	155.0	.00	0.0	0.0	0.0
05/19/2017		.00	0.0	160.0	155.0	.00	0.0	0.0	0.0
05/20/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
05/21/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
Total			.00	320.00	310.00	---	.00	.00	.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

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**No Debt for Authorization # 1ZJ44Q**

SHAPIRO/1:17-cv-02592-KBJ/0233

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
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Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
10-MAY-17	OTHER	Medellin flight		10.00	
Total Expenses			.00	10.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
10-MAY-17	OTHER	Medellin flight			261.67
20-MAY-17	OTHER	Parking - Terminal			106.00
Total			.00		367.67



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

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**Summary for AUTHORIZATION # 1ZKKN9**

AUTH Amendment 0

VCH Amendment 0

Trip Num 1

(Viewing Default Voucher ...-)

**TDY Location:** TEGUCIGALPA

**From - To:** 05/10/2017 - 05/23/2017

**AUTH=** JSTEGUCIGALPA051017\_A01

**VCH=** JSTEGUCIGALPA051017\_V01

**Name:**

**Person ID:** (b)(3):10 U.S.C. § 1306, (b)(6)

**Station:**

**Purpose:** E-SITE VISIT      **Type:** AA-ROUTINE TDY/TAD      **Length:** MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(3):10 U.S.C. § 1306, (b)(6)			
	8948.56	11107.48	11107.48
<b>Totals</b>	<b>8948.56</b>	<b>11107.48</b>	<b>11107.48</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	5249.81	4389.08	4389.08
Lodging/M&IE	3698.75	6595.55	6595.55
Debt	.00	.00	.00
Other Expenses	.00	122.85	122.85
<b>Totals</b>	<b>8948.56</b>	<b>11107.48</b>	<b>11107.48</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	11107.48	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

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### Trip Overview

Departure

Return

(b)(6)	05/10/2017
	05/23/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/18/2017	MONTEVIDEO

### Traveler Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/18/2017	MONTEVIDEO

### Post-AO Detail

Leg	Departed Date	TDY Location
1	05/10/2017	TEGUCIGALPA
2	05/13/2017	PANAMA CITY
3	05/15/2017	BOGOTA
4	05/18/2017	MONTEVIDEO

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

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Leg 0

Ticket	Date	Time	Airport	City				
Departure	12-JUN-17	16:49:21.172-04:00						
Arrival	12-JUN-17	16:49:21.172-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		

Leg 0

Ticket	Date	Time	Airport	City				
Departure	12-JUN-17	16:49:21.173-04:00						
Arrival	12-JUN-17	16:49:21.173-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		

Leg 0

Ticket	Date	Time	Airport	City				
Departure	12-JUN-17	16:49:21.277-04:00						
Arrival	12-JUN-17	16:49:21.277-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		

Leg 0

Ticket	Date	Time	Airport	City				
Departure	12-JUN-17	16:49:41.825-04:00						
Arrival	12-JUN-17	16:49:41.825-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		

Leg 0

Ticket	Date	Time	Airport	City				
Departure	12-JUN-17	16:49:41.826-04:00						
Arrival	12-JUN-17	16:49:41.826-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		

Leg 0

Ticket	Date	Time	Airport	City				
Departure	12-JUN-17	16:49:41.826-04:00						
Arrival	12-JUN-17	16:49:41.826-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		

Leg 0

Rental Car	Date	Time	Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation #
Start	18-MAY-17	09:00:00+00:00									
Return	23-MAY-17	20:00:00+00:00									
Hertz				MVD				MVMR	1122.4		(b)(6)

Leg

Lodging	Date	Time	Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
Start	13-MAY-17	18:00:00+00:00										
Return	10-MAY-17	09:00:00+00:00										
INTERCONTINENTAL	AVE. ROBLES N FRENTE A MA	Tegucigalpa	HN	02122	IC	KTGSGV	LODGE	165.0			(b)(6)	

Lodging	Date	Time	Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
Start	15-MAY-17	18:00:00+00:00										
Return	13-MAY-17	09:00:00+00:00										
TRUMP INTL HOTEL AN	CORREGIMIENTO DE SAN FRANCISCO	Panama City	PA	NAMA CITY	TW	A1KSGV	LODGE	144.00			(b)(6)	

Lodging	Date	Time	Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
Start	18-MAY-17	18:00:00+00:00										
Return	15-MAY-17	09:00:00+00:00										
JW MARRIOTT HOTEL B	CALLE 73 8-60	Bogota	CO	00000	MC	GOVA00	LODGE	269.00			(b)(6)	

Lodging	Date	Time	Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
Start	20-MAY-17	18:00:00+00:00										
Return	18-MAY-17	09:00:00+00:00										
SHERATON MONTEVIDEO	CALLE VICTOR SOLINO 349	Montevideo	UY	11300	SI	C1KBZF	LODGE	195.00			(b)(6)	

Lodging	Date	Time	Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
Start	03-JUN-17	00:00:00+00:00										
Return	18-MAY-17	00:00:00+00:00										
SHERATON MONTEVIDEO	CALLE VICTOR SOLINO 349	Montevideo	UY	11300	SI	C1KBZF	LODGE	195.00			(b)(6)	

**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

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**SHAPIRO/1:17-cv-02592-KBJ/0239**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

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Exception Authorized	Comments
OTHER (See remarks below)	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY objective(s) cannot be satisfactorily accomplished less expensively by correspondence, teleconferencing, web-based communications, or other appropriate means.
NON COMPACT CAR AUTHORIZED FOR Hertz FRO	NON COMPACT CAR AUTHORIZEDMultiple SMs traveling
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
OTHER (See remarks below)	OTHER (See remarks below)IAW Secretary of Defense Memorandum, TDY objective(s) cannot be satisfactorily accomplished less expensively by correspondence, teleconferencing, web-based communications, or other appropriate means.
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
NON COMPACT CAR AUTHORIZED FOR Hertz FRO	NON COMPACT CAR AUTHORIZEDMultiple SMs traveling
VARIATIONS AUTHORIZED	VARIATIONS AUTHORIZED
EXCESS BAGGAGE	EXCESS BAGGAGE
PERSTEMPO CODE Z (Unknown)	PERSTEMPO CODE Z (Unknown)1st MISB(A) Battlefield Circulation
EXCESS BAGGAGE	EXCESS BAGGAGE



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

D TSA/MIS Trip M & IE

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Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
04-JUN-17	NONE	0	0	0	.00	69.00	Post-AO Voucher
03-JUN-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
02-JUN-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
01-JUN-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
31-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
30-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
29-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
28-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
27-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
26-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
25-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
24-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
23-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
23-MAY-17	NONE	0	0	0	.00	69.00	Pre-AO
22-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
22-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
21-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
21-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
20-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
20-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
19-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
19-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
18-MAY-17	NONE	0	0	0	.00	92.00	Pre-AO
18-MAY-17	NONE	0	0	0	.00	92.00	Post-AO Voucher
17-MAY-17	NONE	0	0	0	.00	105.00	Post-AO Voucher
17-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO
16-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO
16-MAY-17	NONE	0	0	0	.00	105.00	Post-AO Voucher
15-MAY-17	NONE	0	0	0	.00	105.00	Post-AO Voucher
15-MAY-17	NONE	0	0	0	.00	105.00	Pre-AO
14-MAY-17	NONE	0	0	0	.00	99.00	Pre-AO
14-MAY-17	NONE	0	0	0	.00	99.00	Post-AO Voucher
13-MAY-17	NONE	0	0	0	.00	99.00	Post-AO Voucher
13-MAY-17	NONE	0	0	0	.00	99.00	Pre-AO
12-MAY-17	NONE	0	0	0	.00	97.00	Post-AO Voucher
12-MAY-17	NONE	0	0	0	.00	97.00	Pre-AO
11-MAY-17	NONE	0	0	0	.00	97.00	Post-AO Voucher
11-MAY-17	NONE	0	0	0	.00	97.00	Pre-AO
10-MAY-17	NONE	0	0	0	.00	72.75	Post-AO Voucher
10-MAY-17	NONE	0	0	0	.00	72.75	Pre-AO

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

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**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
	(b)(3):10 U.S.C. § 1306(b)(6)		SIGNED	13-APR-17	12:37:26+00:00
Pre-AO			APPROVED	10-MAY-17	11:05:38+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(3):10 U.S.C. § 1306(b)(6)		SIGNED	07-JUN-17	16:34:55+00:00
Post-AO			APPROVED	08-JUN-17	14:42:32+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

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**Individual Detail for AUTHORIZATION #1ZKNK9**

Pay Plan-Grade / Civ-Mil	ME-07/Enlisted
Govt Charge Card	(b)(3):10 U.S.C. § 130b,(b)(6)
Personal Acct. Number	(b)(3):10 U.S.C. § 130b,(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(3):10 U.S.C. § 130b,(b)(6)
Preferred Payment Method	---
Service/Agency	ARMY
Unit of Assignment	(b)(3):10 U.S.C. § 130b,(b)(6)
Organization	(b)(6)
Office Address Line 1	(b)(3):10 U.S.C. § 130b,(b)(6)
Office Address Line 2	
Office City	(b)(6)
Office State	
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(3):10 U.S.C. § 130b,(b)(6)
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	3
Office Mileage	13

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

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Accounting Label/Organization = (b)(6)

(b)(6)					
Expense Category	PRE-AO	Traveler		POST-AO	How Paid
COM. CARR.-I	.00		4389.08	4389.08	PD
RENTAL CAR	1122.40		.00	.00	PD
OTHER	.00		122.85	122.85	PD
COM. CARR.-I	4127.41		.00	.00	PD
LODGING	.00		4182.80	4182.80	PD
M&IE	1308.75		2412.75	2412.75	PD
LODGING	2390.00		.00	.00	PD
<b>Total</b>	<b>8948.56</b>		<b>11107.48</b>	<b>11107.48</b>	---
<b>Total Reimbursable</b>	<b>8948.56</b>		<b>11107.48</b>	<b>11107.48</b>	---
<b>Total Non-Reimbursable</b>	<b>.00</b>		<b>.00</b>	<b>.00</b>	---

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

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Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
10 MAY 2017	CF			19.81	0.0		
10 MAY 2017	CP			344.10	0.0		
10 MAY 2017	CP			1984.14	0.0		
10 MAY 2017	CP			.00	0.0		
10 MAY 2017	CP			1779.36	0.0		
15 MAY 2017	CP			261.67	0.0		
Totals for Transportation				4389.08	0		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
10 MAY 2017	CF	19.81	0				
10 MAY 2017	CF					19.81	0
10 MAY 2017	CP	.00	0				
10 MAY 2017	CP	1779.36	0				
10 MAY 2017	CP	344.10	0				
10 MAY 2017	CP	1984.14	0				
10 MAY 2017	CP					344.10	0
10 MAY 2017	CP					1984.14	0
10 MAY 2017	CP					.00	0
10 MAY 2017	CP					1779.36	0
15 MAY 2017	CP					261.67	0
18 MAY 2017	CA	1122.40	0				
Totals for Transportation		5249.81	0			4389.08	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

D TSA/MIS Trip Lodging M&IE Detail

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Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
05/10/2017		.00	165.0	185.0	185.0	.00	72.75	0.0	0.0
05/11/2017		.00	165.0	185.0	185.0	.00	97.0	0.0	0.0
05/12/2017		.00	165.0	185.0	185.0	.00	97.0	0.0	0.0
<b>Total</b>			<b>495.00</b>	<b>555.00</b>	<b>555.00</b>	<b>---</b>	<b>266.75</b>	<b>.00</b>	<b>.00</b>

Leg # 2

Per Diem Leg # 2

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
05/13/2017		.00	144.0	158.4	158.4	.00	99.0	0.0	0.0
05/14/2017		.00	144.0	158.4	158.4	.00	99.0	0.0	0.0
<b>Total</b>			<b>288.00</b>	<b>316.80</b>	<b>316.80</b>	<b>---</b>	<b>198.00</b>	<b>.00</b>	<b>.00</b>

Leg # 3

Per Diem Leg # 3

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
05/15/2017		.00	269.0	335.43	335.43	.00	105.0	0.0	0.0
05/16/2017		.00	269.0	335.43	335.43	.00	105.0	0.0	0.0
05/17/2017		.00	269.0	335.43	335.43	.00	105.0	0.0	0.0
<b>Total</b>			<b>807.00</b>	<b>1006.29</b>	<b>1006.29</b>	<b>---</b>	<b>315.00</b>	<b>.00</b>	<b>.00</b>

Leg # 4

Per Diem Leg # 4

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
05/18/2017		.00	160.0	155.0	155.0	.00	92.0	0.0	0.0
05/19/2017		.00	160.0	155.0	155.0	.00	92.0	0.0	0.0
05/20/2017		.00	160.0	155.0	155.0	.00	92.0	0.0	0.0
05/21/2017		.00	160.0	155.0	155.0	.00	92.0	0.0	0.0
05/22/2017		.00	160.0	155.0	155.0	.00	92.0	0.0	0.0
05/23/2017		.00	0.0	155.0	155.0	.00	69.0	0.0	0.0
05/24/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
05/25/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
05/26/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
05/27/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
05/28/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
05/29/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
05/30/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
05/31/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
06/01/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
06/02/2017		.00	0.0	155.0	155.0	.00	0.0	0.0	0.0
06/03/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/04/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
<b>Total</b>			<b>800.00</b>	<b>2480.00</b>	<b>2480.00</b>	<b>---</b>	<b>529.00</b>	<b>.00</b>	<b>.00</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1ZKNK9**

SHAPIRO/1:17-cv-02592-KBJ/0247

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
13-MAY-17	13-MAY-17	Hotel Room Tax		94.05	
15-MAY-17	15-MAY-17	Hotel Room Tax		28.80	
Total Expenses			.00	122.85	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
13-MAY-17	OTHER	Hotel Room Tax			94.05
15-MAY-17	OTHER	Hotel Room Tax			28.80
Total			.00		122.85



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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Disbursing Location Identifier: 0310

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	8948.56	11107.48	11107.48
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	11107.48	11107.48
Amount to Govt Credit Card	.00	6675.51	6675.51
Amount to Traveler Account	.00	4431.97	4431.97

Status of Payments	Status Date	Remarks
PAID	06/09/2017	[REDACTED]
VOUCHER SUBMITTED	06/08/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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**Summary for AUTHORIZATION # 1ZNMN5**

**AUTH Amendment** 0

**VCH Amendment** 0

**Trip Num** 1

(Viewing Default Voucher ...-)

**TDY Location:** MIAMI

**From - To:** 06/08/2017 - 06/10/2017

**AUTH=**

**VCH=** JAMIAMIFL060817\_V01

**Name:**

**Person ID:** (b)(6)

**Station:**

**Purpose:** SPECIAL MISSIK **Type:** AA-ROUTINE TDY/TAD **Length:** MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	.00	1448.67	1448.67
<b>Totals</b>	<b>.00</b>	<b>1448.67</b>	<b>1448.67</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	1002.67	1002.67
Lodging/M&IE	.00	398.00	398.00
Debt	.00	.00	.00
Other Expenses	.00	48.00	48.00
<b>Totals</b>	<b>.00</b>	<b>1448.67</b>	<b>1448.67</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1448.67	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	06/08/2017
Return		06/10/2017

### Traveler Detail

Leg	Departed Date	TDY Location
1	06/08/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	06/08/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY; This data is subject to the Privacy Act of 1974.

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Leg 0

Ticket	Date	Time	Airport				City	
Departure	20-JUN-17	21:56:36.581-04:00						
Arrival	20-JUN-17	21:56:36.581-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		

Leg 0

Ticket	Date	Time	Airport				City	
Departure	20-JUN-17	21:56:36.588-04:00						
Arrival	20-JUN-17	21:56:36.588-04:00						
Carrier	Class	Flight	Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
			0			0.0		

Leg 0

Rental Car	Date	Time						
Start	08-JUN-17	17:00:00+00:00						
Return	10-JUN-17	12:30:00+00:00						
Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation #
Hertz		MIA			CCAR	56.0		(b)(6)

Leg

Lodging	Date	Time							
Start	10-JUN-17	18:00:00+00:00							
Return	08-JUN-17	09:00:00+00:00							
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	C1KXV1	LODGE	119.0	(b)(6)

**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

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unless they have a direct need-to-know in the performance of their official duties.

**SHAPIRO/1:17-cv-02592-KBJ/0253**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
MANUALLY ENTERED EXPENSE(S)	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Overnight Self Parking, Overnight Self Parking. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s).

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
10-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09-JUN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	16-JUN-17	11:54:59+00:00
Post-AO			APPROVED	19-JUN-17	09:04:55+00:00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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**Individual Detail for AUTHORIZATION #1ZNMN5**

Pay Plan-Grade / Civ-Mil	MO-03/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	AIR FORCE
Unit of Assignment	
Organization	(b)(6)
Office Address Line 1	
Office Address Line 2	
Office City	(b)(6)
Office State	
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	YES
Home Mileage	0
Office Mileage	12

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(5)

(b)(6)					
Expense Category	PRE-AO	Traveler		POST-AO	How Paid
RENTAL CAR	.00		56.00	56.00	PD
COM. CARR.-I	.00		936.67	936.67	PD
M&IE	.00		160.00	160.00	PD
OTHER	.00		48.00	48.00	PD
LODGING	.00		238.00	238.00	PD
TRANSPORT	.00		10.00	10.00	PD
Total	.00		1448.67	1448.67	---
Total Reimbursable	.00		1448.67	1448.67	---
Total Non-Reimbursable	.00		.00	.00	---

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
08 JUN 2017	CA			56.00	0.0		
08 JUN 2017	CF			8.42	0.0		
08 JUN 2017	CP			928.25	0.0		
10 JUN 2017	Gasoline-Rental/Govt. Car			10.00	0.0		
Totals for Transportation				1002.67	0		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
08 JUN 2017	CA					56.00	0
08 JUN 2017	CF					8.42	0
08 JUN 2017	CP					928.25	0
10 JUN 2017	Gasoline-Rental/Govt. Car					10.00	0
Totals for Transportation		.00	0			1002.67	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
06/08/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/09/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/10/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
Total			.00	238.00	238.00	---	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1ZNMN5**

SHAPIRO/1:17-cv-02592-KBJ/0261

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
08-JUN-17	08-JUN-17	Overnight Self Parking		24.00	
09-JUN-17	09-JUN-17	Overnight Self Parking		24.00	
Total Expenses			.00	48.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
08-JUN-17	OTHER	Overnight Self Parking			24.00
09-JUN-17	OTHER	Overnight Self Parking			24.00
Total			.00		48.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0210

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	.00	1448.67	1448.67
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1448.67	1448.67
Amount to Govt Credit Card	.00	1288.67	1288.67
Amount to Travler Account	.00	160.00	160.00

Status of Payments	Status Date	Remarks
PAID	06/20/2017	(b)(6)
VOUCHER SUBMITTED	06/19/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

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**Summary for AUTHORIZATION # 1ZO4YL**

**AUTH Amendment 0**

**VCH Amendment 0**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location: MIAMI**

**From - To: 06/03/2017 - 06/13/2017**

**AUTH=**

**VCH= JWMIAMIFL060317 V01**

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose: D-INFORMATIOI Type: AA-ROUTINE TDY/TAD Length: MULTI**

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	.00	1516.68	1516.68
<b>Totals</b>	<b>.00</b>	<b>1516.68</b>	<b>1516.68</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	689.09	689.09
Lodging/M&IE	.00	581.00	581.00
Debt	.00	.00	.00
Other Expenses	.00	246.59	246.59
<b>Totals</b>	<b>.00</b>	<b>1516.68</b>	<b>1516.68</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1516.68	.00
Total Advance Amount	.00	.00	.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

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unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	06/03/2017
Return		06/13/2017

### Traveler Detail

Leg	Departed Date	TDY Location
1	06/03/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	06/03/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

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Leg 0

Ticket		Date	Time	Airport			City		
Departure		16-JUL-17	18:52:47.447-04:00						
Arrival		16-JUL-17	18:52:47.447-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		16-JUL-17	18:52:47.448-04:00						
Arrival		16-JUL-17	18:52:47.448-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		16-JUL-17	18:52:47.472-04:00						
Arrival		16-JUL-17	18:52:47.472-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Rental Car		Date	Time						
Start		05-JUN-17	14:30:00+00:00						
Return		08-JUN-17	09:30:00+00:00						
Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation #	
		FLL			CCAR	107.8		(b)(6)	

Leg

Lodging		Date	Time						
Start		08-JUN-17	18:00:00+00:00						
Return		05-JUN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	119.0	(b)(6)

**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

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SHAPIRO/1:17-cv-02592-KBJ/0267

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
ANNUAL LEAVE OR NON-DUTY DAYS	ANNUAL LEAVE OR NON-DUTY DAYS Leave approved

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip M & IE

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
13-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
12-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher
11-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher
10-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher
09-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher
08-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher
07-JUN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
06-JUN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
05-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
04-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher
03-JUN-17	ALVE	0	0	0	.00	.00	Post-AO Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

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Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	15-JUN-17	10:36:32+00:00
Traveler			SIGNED	05-JUL-17	16:26:12+00:00
Post-AO				APPROVED	05-JUL-17

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1ZO4YL**

Pay Plan-Grade / Civ-Mil	GS-14/Civilian
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	DIA
Unit of Assignment	(b)(6)
Organization	
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	(b)(6)
Traveler's Email Address	
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	12

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(6)

(b)(6)					
Expense Category	PRE-AO	Traveler		POST-AO	How Paid
OTHER	.00		246.59	246.59	PD
M&IE	.00		224.00	224.00	PD
TRANSPORT	.00		24.00	24.00	PD
COM. CARR.-I	.00		557.29	557.29	PD
LODGING	.00		357.00	357.00	PD
RENTAL CAR	.00		107.80	107.80	PD
Total	.00		1516.68	1516.68	---
Total Reimbursable	.00		1516.68	1516.68	---
Total Non-Reimbursable	.00		.00	.00	---



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
03 JUN 2017	CF			13.70	0.0		
03 JUN 2017	CP			543.59	0.0		
03 JUN 2017	Gasoline-Rental/Govt. Car			24.00	0.0		
05 JUN 2017	CA			107.80	0.0		
Totals for Transportation				689.09	0		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
03 JUN 2017	CF					13.70	0
03 JUN 2017	CP					543.59	0
03 JUN 2017	Gasoline-Rental/Govt. Car					24.00	0
05 JUN 2017	CA					107.80	0
Totals for Transportation		.00	0			689.09	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.  
 Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Leg # 1  
 Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
06/03/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/04/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/05/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/06/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/07/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/08/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/09/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/10/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/11/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/12/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
06/13/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
Total			.00	357.00	357.00	---	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1ZO4YL**

SHAPIRO/1:17-cv-02592-KBJ/0275

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
03-JUN-17	03-JUN-17	Taxi - Terminal		63.18	
05-JUN-17	05-JUN-17	Parking - TDY/TAD		24.00	
06-JUN-17	06-JUN-17	Parking - TDY/TAD		24.00	
07-JUN-17	07-JUN-17	Parking - TDY/TAD		24.00	
13-JUN-17	13-JUN-17	Excess Baggage		50.00	
13-JUN-17	13-JUN-17	Hotel Sales Tax		46.41	
13-JUN-17	13-JUN-17	Tolls (highway bridge etc)		15.00	
Total Expenses			.00	246.59	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
03-JUN-17	OTHER	Taxi - Terminal			63.18
05-JUN-17	OTHER	Parking - TDY/TAD			24.00
06-JUN-17	OTHER	Parking - TDY/TAD			24.00
07-JUN-17	OTHER	Parking - TDY/TAD			24.00
13-JUN-17	OTHER	Excess Baggage			50.00
13-JUN-17	OTHER	Hotel Sales Tax			46.41
13-JUN-17	OTHER	Tolls (highway bridge etc)			15.00
Total			.00		246.59

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0492

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	.00	1516.68	1516.68
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1516.68	1516.68
Amount to Govt Credit Card	.00	1321.00	1321.00
Amount to Travlert Account	.00	195.68	195.68

Status of Payments	Status Date	Remarks
PAID	07/14/2017	(b)(6)
VOUCHER SUBMITTED	07/12/2017	By XML Proc

## DTSA/MIS Trip Record Summary

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 1ZWA9K**

**AUTH Amendment 5**

**VCH Amendment 0**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location: MIAMI**

**From - To: 06/07/2017 - 06/09/2017**

**AUTH= KPAMIAMIFL060717\_A01-01**

**VCH= KPAMIAMIFL060717\_V01**

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose: D-INFORMATIOI    Type: AA-ROUTINE TDY/TAD    Length: MULTI**

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1009.16	1061.16	1061.16
<b>Totals</b>	<b>1009.16</b>	<b>1061.16</b>	<b>1061.16</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	551.16	551.16	551.16
Lodging/M&IE	398.00	398.00	398.00
Debt	.00	.00	.00
Other Expenses	60.00	112.00	112.00
<b>Totals</b>	<b>1009.16</b>	<b>1061.16</b>	<b>1061.16</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1061.16	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	06/07/2017
Return		06/09/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

### Traveler Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg 0

Ticket		Date	Time	Airport			City		
Departure		16-JUN-17	03:34:24	922-04:00					
Arrival		16-JUN-17	03:34:24	922-04:00					
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		16-JUN-17	03:34:24	942-04:00					
Arrival		16-JUN-17	03:34:24	942-04:00					
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg

Lodging		Date	Time						
Start		09-JUN-17	18:00:00	+00:00					
Return		07-JUN-17	09:00:00	+00:00					
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXV1	LODGE	119.0	(b)(6)

No data for Car Rental Reservations.



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## **DTSA/MIS Trip Comments**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

SHAPIRO/1:17-cv-02592-KBJ/0281

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
OTHER (See remarks below)	OTHER (See remarks below)"Alternate means, such as Secure Video, Teleconference (SVTC) or other web based communications are not sufficient to accomplish travel objective".
OTHER (See remarks below)	OTHER (See remarks below)"Alternate means, such as Secure Video, Teleconference (SVTC) or other web based communications are not sufficient to accomplish travel objective".

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09-JUN-17	NONE	0	0	0	.00	48.00	Pre-AO
09-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-JUN-17	NONE	0	0	0	.00	64.00	Pre-AO
08-JUN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07-JUN-17	NONE	0	0	0	.00	48.00	Pre-AO
07-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
Pre-AO	(b)(6)		APPROVED	05-JUN-17	11:22:26+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	13-JUN-17	14:46:15+00:00
Traveler			SIGNED	13-JUN-17	15:03:58+00:00
Post-AO			APPROVED	14-JUN-17	10:57:54+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1ZWA9K**

Pay Plan-Grade / Civ-Mil	GS-13/Civilian
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	DSS
Unit of Assignment	
Organization	(b)(6)
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	40
Office Mileage	37

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (h)(6)

(b)(6)				
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	238.00	.00	.00	PD
M&IE	.00	160.00	160.00	PD
LODGING	.00	238.00	238.00	PD
OTHER	60.00	.00	.00	PD
COM. CARR.-I	512.42	.00	.00	PD
MILEAGE	.00	38.74	38.74	PD
COM. CARR.-I	.00	512.42	512.42	PD
MILEAGE	38.74	.00	.00	PD
M&IE	160.00	.00	.00	PD
OTHER	.00	112.00	112.00	PD
<b>Total</b>	<b>1009.16</b>	<b>1061.16</b>	<b>1061.16</b>	---
<b>Total Reimbursable</b>	<b>1009.16</b>	<b>1061.16</b>	<b>1061.16</b>	---
<b>Total Non-Reimbursable</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	---

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
07 JUN 2017	CF			6.02	0.0		
07 JUN 2017	CP			506.40	0.0		
07 JUN 2017	PAT			19.37	36.0		
<b>Totals for Transportation</b>				<b>531.79</b>	<b>36</b>		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
07 JUN 2017	CF	6.02	0				
07 JUN 2017	CF					6.02	0
07 JUN 2017	CP	506.40	0				
07 JUN 2017	CP					506.40	0
07 JUN 2017	PAT	19.37	36				
07 JUN 2017	PAT					19.37	36
<b>Totals for Transportation</b>		<b>531.79</b>	<b>36</b>			<b>531.79</b>	<b>36</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Lodging M&IE Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
06/07/2017		.00	119.0	119.0	119.0	.00	48.0	0.0	0.0
06/08/2017		.00	119.0	119.0	119.0	.00	64.0	0.0	0.0
06/09/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
<b>Total</b>			<b>238.00</b>	<b>238.00</b>	<b>238.00</b>	<b>---</b>	<b>160.00</b>	<b>.00</b>	<b>.00</b>



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1ZWA9K**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	07-JUN-17	Excess Baggage		25.00	
07-JUN-17	07-JUN-17	Parking - Terminal		31.00	
09-JUN-17	09-JUN-17	Excess Baggage		25.00	
09-JUN-17	09-JUN-17	Parking - Terminal		31.00	
Total Expenses			.00	112.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	OTHER	Excess Baggage			25.00
07-JUN-17	OTHER	Parking - Terminal	30.00		
07-JUN-17	OTHER	Parking - Terminal			31.00
09-JUN-17	OTHER	Excess Baggage			25.00
09-JUN-17	OTHER	Parking - Terminal	30.00		
09-JUN-17	OTHER	Parking - Terminal			31.00
Total			60.00		112.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0443

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1009.16	1061.16	1061.16
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1061.16	1061.16
Amount to Govt Credit Card	.00	862.42	862.42
Amount to Travlerr Account	.00	198.74	198.74

Status of Payments	Status Date	Remarks
PAID	06/15/2017	(b)(5)
VOUCHER SUBMITTED	06/14/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 1ZWABB**

**AUTH Amendment 4**

**VCH Amendment 0**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location: MIAMI**

**From - To: 06/07/2017 - 06/07/2017**

**AUTH= BKMIAMIFL060717\_A01-01**

**VCH= BKMIAMIFL060717\_V01**

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose: E-SITE VISIT**

**Type: AA-ROUTINE TDY/TAD**

**Length: 12-24**

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	773.48	87.08	87.08
<b>Totals</b>	<b>773.48</b>	<b>87.08</b>	<b>87.08</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	274.48	22.08	22.08
Lodging/M&IE	398.00	48.00	48.00
Debt	.00	.00	.00
Other Expenses	101.00	17.00	17.00
<b>Totals</b>	<b>773.48</b>	<b>87.08</b>	<b>87.08</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	87.08	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	06/07/2017
Return		06/09/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

### Traveler Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg 0

Ticket		Date	Time	Airport			City		
Departure		19-JUL-17	02:26:23.584-04:00						
Arrival		19-JUL-17	02:26:23.584-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		19-JUL-17	02:26:23.593-04:00						
Arrival		19-JUL-17	02:26:23.593-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg

Lodging		Date	Time						
Start		09-JUN-17	18:00:00+00:00						
Return		07-JUN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	C1KXV1	LODGE	119.0	(b)(6)

No data for Car Rental Reservations.

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## **DTSA/MIS Trip Comments**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

SHAPIRO/1:17-cv-02592-KBJ/0295

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
OTHER (See remarks below)	OTHER (See remarks below)"Alternate means, such as Secure Video, Teleconference (SVTC) or other web based communications are not sufficient to accomplish travel objective".
OTHER (See remarks below)	OTHER (See remarks below)"Alternate means, such as Secure Video, Teleconference (SVTC) or other web based communications are not sufficient to accomplish travel objective".



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09-JUN-17	NONE	0	0	0	.00	48.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-JUN-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07-JUN-17	NONE	0	0	0	.00	48.00	Pre-AO
07-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
Pre-AO	(b)(6)		APPROVED	05-JUN-17	11:24:08+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	13-JUL-17	08:32:46+00:00
Post-AO			APPROVED	14-JUL-17	15:37:47+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1ZWABB**

Pay Plan-Grade / Civ-Mil	GS-13/Civilian
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	DSS
Unit of Assignment	(b)(6)
Organization	
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	(b)(6)
Traveler's Email Address	
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(6)

(b)(6)				
Expense Category	PRE-AO	Traveler	POST-AO	How Paid
LODGING	238.00	.00	.00	PD
M&IE	.00	48.00	48.00	PD
LODGING	.00	.00	.00	PD
OTHER	101.00	.00	.00	PD
COM. CARR.-I	258.42	.00	.00	PD
MILEAGE	.00	16.06	16.06	PD
COM. CARR.-I	.00	6.02	6.02	PD
M&IE	160.00	.00	.00	PD
MILEAGE	16.06	.00	.00	PD
OTHER	.00	17.00	17.00	PD
<b>Total</b>	<b>773.48</b>	<b>87.08</b>	<b>87.08</b>	<b>---</b>
<b>Total Reimbursable</b>	<b>773.48</b>	<b>87.08</b>	<b>87.08</b>	<b>---</b>
<b>Total Non-Reimbursable</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>---</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
07 JUN 2017	CF			6.02	0.0		
07 JUN 2017	CP			.00	0.0		
07 JUN 2017	PAT			8.03	15.0		
<b>Totals for Transportation</b>				<b>14.05</b>	<b>15</b>		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
07 JUN 2017	CF	6.02	0				
07 JUN 2017	CF					6.02	0
07 JUN 2017	CP	252.40	0				
07 JUN 2017	CP					.00	0
07 JUN 2017	PAT	8.03	15				
07 JUN 2017	PAT					8.03	15
<b>Totals for Transportation</b>		<b>266.45</b>	<b>15</b>			<b>14.05</b>	<b>15</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.  
 Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
06/07/2017		.00	119.0	0.0	0.0	.00	48.0	0.0	0.0
06/08/2017		.00	119.0	0.0	0.0	.00	64.0	0.0	0.0
06/09/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
Total			238.00	.00	.00	---	160.00	.00	.00

Leg # 2

Per Diem Leg # 2

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre- AO MIE	Traveler MIE	Post-AO MIE
06/07/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
Total			.00	.00	.00	---	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1ZWABB**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	07-JUN-17	Parking - Terminal		17.00	
Total Expenses			.00	17.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	OTHER	Excess Baggage	25.00		
07-JUN-17	OTHER	Parking - Terminal	17.00		
07-JUN-17	OTHER	Parking - Terminal			17.00
08-JUN-17	OTHER	Parking - Terminal	17.00		
09-JUN-17	OTHER	Excess Baggage	25.00		
09-JUN-17	OTHER	Parking - Terminal	17.00		
Total			101.00		17.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0443

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	773.48	87.08	87.08
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	87.08	87.08
Amount to Govt Credit Card	.00	23.02	23.02
Amount to Travlerr Account	.00	64.06	64.06

Status of Payments	Status Date	Remarks
PAID	07/18/2017	(b)(6)
VOUCHER SUBMITTED	07/17/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 1ZZD1B**

**AUTH Amendment 1**

**VCH Amendment 1**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location: MIAMI**

**From - To: 06/07/2017 - 06/09/2017**

**AUTH=**

**VCH= SWMIAMIFL060717 V01-01**

**Name:**

**Person ID:**

(b)(6)

**Station:**

**Purpose: G-SPEECH PRE Type: AA-ROUTINE TDY/TAD Length: MULTI**

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	.00	1150.83	1150.83
<b>Totals</b>	<b>.00</b>	<b>1150.83</b>	<b>1150.83</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	590.68	590.68
Lodging/M&IE	.00	398.00	398.00
Debt	.00	.00	.00
Other Expenses	.00	162.15	162.15
<b>Totals</b>	<b>.00</b>	<b>1150.83</b>	<b>1150.83</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	8.15	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	06/07/2017
Return		06/09/2017

### Traveler Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	06/07/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY; This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg 0

Ticket		Date	Time	Airport			City		
Departure		18-JUL-17	21:48:49.410-04:00						
Arrival		18-JUL-17	21:48:49.410-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		18-JUL-17	21:48:49.411-04:00						
Arrival		18-JUL-17	21:48:49.411-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Rental Car		Date	Time						
Start		07-JUN-17	15:30:00+00:00						
Return		09-JUN-17	08:00:00+00:00						
Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation #	
Enterprise Rent-A-Car		MIA			CCAR	54.32		(b)(6)	

Leg

Lodging		Date	Time						
Start		09-JUN-17	18:00:00+00:00						
Return		07-JUN-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A2QXV1	LODGE	119.0	(b)(6)

**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

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**SHAPIRO/1:17-cv-02592-KBJ/0309**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
OTHER (See remarks below)	OTHER (See remarks below)"Alternate means, such as Secure Video, Teleconference (SVTC) or other web-based communications are not sufficient to accomplish travel objective".

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
08-JUN-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
07-JUN-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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unless they have a direct need-to-know in the performance of their official duties.

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	14-JUL-17	13:59:29+00:00
Post-AO			APPROVED	16-JUL-17	08:54:02+00:00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #1ZZD1B**

Pay Plan-Grade / Civ-Mil	GS-14/Civilian
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	DSS
Unit of Assignment	(b)(6)
Organization	
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	(b)(6)
Traveler's Email Address	
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(6)					
(b)(6)					
Expense Category	PRE-AO	Traveler	POST-AO	How Paid	
LODGING	.00	238.00	238.00	PD	
RENTAL CAR	.00	54.32	54.32	PD	
M&IE	.00	160.00	160.00	PD	
COM. CARR.-I	.00	526.21	526.21	PD	
TRANSPORT	.00	10.15	10.15	PD	
OTHER	.00	162.15	162.15	PD	
Total	.00	1150.83	1150.83	---	
Total Reimbursable	.00	1150.83	1150.83	---	
Total Non-Reimbursable	.00	.00	.00	---	

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
07 JUN 2017	CA			54.32	0.0		
07 JUN 2017	CF			19.81	0.0		
07 JUN 2017	CP			506.40	0.0		
09 JUN 2017	Gasoline-Rental/Govt. Car			10.15	0.0		
Totals for Transportation				590.68	0		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
07 JUN 2017	CA					54.32	0
07 JUN 2017	CF					19.81	0
07 JUN 2017	CP					506.40	0
09 JUN 2017	Gasoline-Rental/Govt. Car					10.15	0
Totals for Transportation		.00	0			590.68	0

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
06/07/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/08/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
06/09/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
Total			.00	238.00	238.00	---	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 1ZZD1B**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	07-JUN-17	Excess Baggage		25.00	
08-JUN-17	08-JUN-17	Tolls (highway bridge etc)		8.15	
09-JUN-17	09-JUN-17	Parking - TDY/TAD		48.00	
09-JUN-17	09-JUN-17	Parking - Terminal		56.00	
Total Expenses			.00	137.15	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
07-JUN-17	OTHER	Excess Baggage			25.00
08-JUN-17	OTHER	Tolls (highway bridge etc)			8.15
09-JUN-17	OTHER	Parking - TDY/TAD			48.00
09-JUN-17	OTHER	Parking - Terminal			56.00
Total			.00		137.15

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0443

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	.00	1150.83	1150.83
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	8.15	8.15
Amount to Govt Credit Card	.00	8.15	8.15
Amount to Travlerr Account	.00	.00	.00

Status of Payments	Status Date	Remarks
PAID	07/18/2017	(b)(6)
VOUCHER SUBMITTED	07/17/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 20GYY9**

AUTH Amendment 0

VCH Amendment 0

Trip Num 1

(Viewing Default Voucher ...-)

**TDY Location:** DORAL

**From - To:** 07/09/2017 - 07/11/2017

**AUTH=**

**VCH=** DHDORALFL070917 V02

**Name:**

**Person ID:** (b)(6)

**Station:**

**Purpose:** D-INFORMATIOI **Type:** AA-ROUTINE TDY/TAD **Length:** MULTI

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	.00	1040.22	1040.22
<b>Totals</b>	<b>.00</b>	<b>1040.22</b>	<b>1040.22</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	591.22	591.22
Lodging/M&IE	.00	398.00	398.00
Debt	.00	.00	.00
Other Expenses	.00	51.00	51.00
<b>Totals</b>	<b>.00</b>	<b>1040.22</b>	<b>1040.22</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1040.22	.00
Total Advance Amount	.00	.00	.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	07/09/2017
Return		07/11/2017

### Traveler Detail

Leg	Departed Date	TDY Location
1	07/09/2017	DORAL

### Post-AO Detail

Leg	Departed Date	TDY Location
1	07/09/2017	DORAL

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY; This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg 0

Ticket		Date	Time	Airport			City		
Departure		29-JUL-17	11:04:02.176-04:00						
Arrival		29-JUL-17	11:04:02.176-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		29-JUL-17	11:04:02.177-04:00						
Arrival		29-JUL-17	11:04:02.177-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Rental Car		Date	Time						
Start		09-JUL-17	19:30:00+00:00						
Return		11-JUL-17	17:00:00+00:00						
Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation #	
Dollar Rent-A-Car		MIA			CCAR	68.31		(b)(6)	

Leg

Lodging		Date	Time						
Start		11-JUL-17	18:00:00+00:00						
Return		09-JUL-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	C1KXV1	LODGE	119.0	(b)(6)

**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

**FOR OFFICIAL USE ONLY:** This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**SHAPIRO/1:17-cv-02592-KBJ/0323**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Exception Authorized	Comments
MANUALLY ENTERED EXPENSE(S)	MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Parking at lodging. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s).Expense incurred to park rental vehicle overnight at lodging site.

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
11-JUL-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
10-JUL-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
09-JUL-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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unless they have a direct need-to-know in the performance of their official duties.

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	14-JUL-17	16:13:00+00:00
Traveler			SIGNED	24-JUL-17	12:12:08+00:00
Post-AO			APPROVED	27-JUL-17	17:39:40+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #20GYY9**

Pay Plan-Grade / Civ-Mil	MO-04/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	MARINE CORPS
Unit of Assignment	(b)(6)
Organization	
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	(b)(6)
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	YES
Home Mileage	0
Office Mileage	14

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(6)

(b)(6)					
Expense Category	PRE-AO	Traveler		POST-AO	How Paid
OTHER	.00		51.00	51.00	PD
RENTAL CAR	.00		68.31	68.31	PD
COM. CARR.-I	.00		522.91	522.91	PD
LODGING	.00		238.00	238.00	PD
M&IE	.00		160.00	160.00	PD
Total	.00		1040.22	1040.22	---
Total Reimbursable	.00		1040.22	1040.22	---
Total Non-Reimbursable	.00		.00	.00	---



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
09 JUL 2017	CA			68.31	0.0		
09 JUL 2017	CF			22.31	0.0		
09 JUL 2017	CP			500.60	0.0		
<b>Totals for Transportation</b>				<b>591.22</b>	<b>0</b>		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
09 JUL 2017	CA					68.31	0
09 JUL 2017	CF					22.31	0
09 JUL 2017	CP					500.60	0
<b>Totals for Transportation</b>		<b>.00</b>	<b>0</b>			<b>591.22</b>	<b>0</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
07/09/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
07/10/2017		.00	0.0	119.0	119.0	.00	0.0	0.0	0.0
07/11/2017		.00	0.0	0.0	0.0	.00	0.0	0.0	0.0
Total			.00	238.00	238.00	---	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 20GYY9**

SHAPIRO/1:17-cv-02592-KBJ/0331

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
11-JUL-17	11-JUL-17	Parking - Terminal		27.00	
11-JUL-17	11-JUL-17	Parking at lodging		24.00	
Total Expenses			.00	51.00	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
11-JUL-17	OTHER	Parking - Terminal			27.00
11-JUL-17	OTHER	Parking at lodging			24.00
Total			.00		51.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0609

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	.00	1040.22	1040.22
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1040.22	1040.22
Amount to Govt Credit Card	.00	853.22	853.22
Amount to Travlser Account	.00	187.00	187.00

Status of Payments	Status Date	Remarks
PAID	07/28/2017	(b)(6)
VOUCHER SUBMITTED	07/27/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 20HHOV**

**AUTH Amendment 0**

**VCH Amendment 0**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location: DORAL**

**From - To: 07/19/2017 - 07/21/2017**

**AUTH= GGDORALFL071917\_A01**

**VCH= GGDORALFL071917\_V01**

**Name:**

**Person ID:**

**Station:**

**Purpose: E-SITE VISIT**

**Type: AA-ROUTINE TDY/TAD**

**Length: MULTI**

(b)(6)
--------

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	403.00	619.98	619.98
<b>Totals</b>	<b>403.00</b>	<b>619.98</b>	<b>619.98</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	.00	138.04	138.04
Lodging/M&IE	398.00	398.00	398.00
Debt	.00	.00	.00
Other Expenses	5.00	83.94	83.94
<b>Totals</b>	<b>403.00</b>	<b>619.98</b>	<b>619.98</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	619.98	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	07/19/2017
Return		07/21/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	07/19/2017	DORAL

### Traveler Detail

Leg	Departed Date	TDY Location
1	07/19/2017	DORAL

### Post-AO Detail

Leg	Departed Date	TDY Location
1	07/19/2017	DORAL

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Reservations**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg

Lodging		Date	Time						
Start		21-JUL-17	18:00:00+00:00						
Return		19-JUL-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	A1KXVC	LODGE	119.0	(b)(6)

No data for Ticket Reservations.  
 No data for Car Rental Reservations.



**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

**FOR OFFICIAL USE ONLY:** This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**SHAPIRO/1:17-cv-02592-KBJ/0337**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

No Other Authorizations Found for Authorization #20HHOV.

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
21-JUL-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
21-JUL-17	NONE	0	0	0	.00	48.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
20-JUL-17	NONE	0	0	0	.00	64.00	Post-AO Voucher
20-JUL-17	NONE	0	0	0	.00	64.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
19-JUL-17	NONE	0	0	0	.00	48.00	Pre-AO
19-JUL-17	NONE	0	0	0	.00	48.00	Post-AO Voucher

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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unless they have a direct need-to-know in the performance of their official duties.

**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	06-JUL-17	13:40:12+00:00
Pre-AO			APPROVED	07-JUL-17	13:49:56+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
Traveler	(b)(6)		SIGNED	26-JUL-17	11:24:28+00:00
Post-AO			APPROVED	31-JUL-17	11:06:14+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

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unless they have a direct need-to-know in the performance of their official duties.

**Individual Detail for AUTHORIZATION #20HHOV**

Pay Plan-Grade / Civ-Mil	GS-12/Civilian
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	SOUTHCOM
Unit of Assignment	(b)(6)
Organization	
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	
Office Zip Code	
Office FAX	
Office Phone #	(b)(6)
Traveler's Email Address	
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	0
Office Mileage	3

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Accounting Label/Organization = (b)(5)

(b)(5)					
Expense Category	PRE-AO	Traveler	POST-AO	How Paid	
M&IE	160.00	.00	.00	.00	PD
LODGING	238.00	.00	.00	.00	PD
OTHER	5.00	.00	.00	.00	PD
LODGING	.00	238.00	238.00	238.00	PD
M&IE	.00	160.00	160.00	160.00	PD
OTHER	.00	83.94	83.94	83.94	PD
MILEAGE	.00	138.04	138.04	138.04	PD
<b>Total</b>	<b>403.00</b>	<b>619.98</b>	<b>619.98</b>	<b>619.98</b>	<b>---</b>
<b>Total Reimbursable</b>	<b>403.00</b>	<b>619.98</b>	<b>619.98</b>	<b>619.98</b>	<b>---</b>
<b>Total Non-Reimbursable</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>---</b>

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
19 JUL 2017	PA			69.02	129.0		
Totals for Transportation				69.02	129		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
19 JUL 2017	PA					69.02	129
Totals for Transportation		.00	0			69.02	129

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
07/19/2017		.00	119.0	119.0	119.0	.00	48.0	0.0	0.0
07/20/2017		.00	119.0	119.0	119.0	.00	64.0	0.0	0.0
07/21/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
Total			238.00	238.00	238.00	---	160.00	.00	.00



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

**No Debt for Authorization # 20HHOV**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
19-JUL-17	19-JUL-17	Tolls (highway bridge etc)		5.00	
20-JUL-17	20-JUL-17	Hotel Sales Tax		15.47	
20-JUL-17	20-JUL-17	Parking - TDY/TAD		24.00	
21-JUL-17	21-JUL-17	Hotel Sales Tax		15.47	
21-JUL-17	21-JUL-17	Parking - TDY/TAD		24.00	
Total Expenses			.00	83.94	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
19-JUL-17	OTHER	Tolls (highway bridge etc)	5.00		
19-JUL-17	OTHER	Tolls (highway bridge etc)			5.00
20-JUL-17	OTHER	Hotel Sales Tax			15.47
20-JUL-17	OTHER	Parking - TDY/TAD			24.00
21-JUL-17	OTHER	Hotel Sales Tax			15.47
21-JUL-17	OTHER	Parking - TDY/TAD			24.00
Total			5.00		83.94

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
 unless they have a direct need-to-know in the performance of their official duties.

Disbursing Location Identifier: 0210

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	403.00	619.98	619.98
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	619.98	619.98
Amount to Govt Credit Card	.00	.00	.00
Amount to Travler Account	.00	619.98	619.98

Status of Payments	Status Date	Remarks
PAID	08/01/2017	(b)(6)
VOUCHER SUBMITTED	07/31/2017	By XML Proc

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Record Summary**

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Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

**Summary for AUTHORIZATION # 207QL8**

**AUTH Amendment 0**

**VCH Amendment 0**

**Trip Num 1**

(Viewing Default Voucher ...-)

**TDY Location: MIAMI**

**From - To: 08/28/2017 - 08/31/2017**

**AUTH= RPMIAMIFL082817\_A01**

**VCH= RPMIAMIFL082817\_V01**

**Name:**

**Person ID:**

**Station:**

**Purpose: A-ATTEND CON Type: AA-ROUTINE TDY/TAD Length: MULTI**

(b)(6)
--------

**Accounting Detail**

Accounting Number	Pre-AO	Traveler	Post-AO
(b)(6)			
	1193.00	1275.20	1275.20
<b>Totals</b>	<b>1193.00</b>	<b>1275.20</b>	<b>1275.20</b>

**Expense Summary**

Expense Category	Pre-AO	Traveler	Post-AO
Transportation	572.00	540.79	540.79
Lodging/M&IE	581.00	581.00	581.00
Debt	.00	.00	.00
Other Expenses	40.00	153.41	153.41
<b>Totals</b>	<b>1193.00</b>	<b>1275.20</b>	<b>1275.20</b>

**Payment Summary**

Payment Detail	Pre-AO	Traveler	Post-AO
Net to Traveler	.00	1275.20	.00
Total Advance Amount	.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Itinerary Detail

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

### Trip Overview

Departure	(b)(6)	08/28/2017
Return		08/31/2017

### Pre-AO Detail

Leg	Departed Date	TDY Location
1	08/28/2017	MIAMI

### Traveler Detail

Leg	Departed Date	TDY Location
1	08/28/2017	MIAMI

### Post-AO Detail

Leg	Departed Date	TDY Location
1	08/28/2017	MIAMI

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Reservations

FOR OFFICIAL USE ONLY; This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Leg 0

Ticket		Date	Time	Airport			City		
Departure		08-SEP-17	19:16:39.238-04:00						
Arrival		08-SEP-17	19:16:39.238-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Ticket		Date	Time	Airport			City		
Departure		08-SEP-17	19:17:06.092-04:00						
Arrival		08-SEP-17	19:17:06.092-04:00						
Carrier	Class	Flight		Stops	Equipment	Frequent Flyer #	Cost	Confirmation	Ticket #
				0			0.0		

Leg 0

Rental Car		Date	Time						
Start		28-AUG-17	15:30:00+00:00						
Return		31-AUG-17	06:00:00+00:00						
Vendor Name	Vendor Address	Vendor City	Vendor State	Vendor Zip	Car Type	Cost	Cost Type	Confirmation #	
Fox Rent-A-Car		MIA			CCAR	125.44		(b)(6)	

Leg

Lodging		Date	Time						
Start		31-AUG-17	18:00:00+00:00						
Return		28-AUG-17	09:00:00+00:00						
Hotel Name	Hotel Address	Hotel City	Hotel State	Hotel Zip	Hotel Code	Room Type	Bed Type	Cost	Confirmation #
TRUMP NATIONAL DORA	4400 NW 87TH AVENUE	Fort Lauderdale	FL	33178	TW	C2QXV1	LODGE	119.0	(b)(6)

**DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM**

## **DTSA/MIS Trip Comments**

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Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

SHAPIRO/1:17-cv-02592-KBJ/0351

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Authorization**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals  
unless they have a direct need-to-know in the performance of their official duties.

No Other Authorizations Found for Authorization #207QL8.



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip M & IE**

FOR OFFICIAL USE ONLY: This data is subject to the Privacy Act of 1974.

Contents shall not be disclosed, discussed or shared with individuals unless they have a direct need-to-know in the performance of their official duties.

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
31-AUG-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
31-AUG-17	NONE	0	0	0	.00	48.00	Pre-AO

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
30-AUG-17	NONE	0	0	0	.00	64.00	Pre-AO
30-AUG-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
29-AUG-17	NONE	0	0	0	.00	64.00	Pre-AO
29-AUG-17	NONE	0	0	0	.00	64.00	Post-AO Voucher

Date	M IE	Breakfast	Lunch	Dinner	MIE Rate	Allowed M&IE	Document Type
28-AUG-17	NONE	0	0	0	.00	48.00	Post-AO Voucher
28-AUG-17	NONE	0	0	0	.00	48.00	Pre-AO

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Authorizing Signatures**

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**Authorization Document**

Entity	Signature	Verified	Status	Date	Time
	(b)(6)		SIGNED	14-JUN-17	13:04:19+00:00
Pre-AO			APPROVED	19-JUN-17	15:24:25+00:00

**Voucher Document**

Entity	Signature	Verified	Status	Date	Time
	(b)(6)		SIGNED	05-SEP-17	10:38:29+00:00
			SIGNED	07-SEP-17	14:37:16+00:00
Post-AO			APPROVED	07-SEP-17	15:31:26+00:00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Individual Detail**

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**Individual Detail for AUTHORIZATION #207QL8**

Pay Plan-Grade / Civ-Mil	MO-04/Officer
Govt Charge Card	(b)(6)
Personal Acct. Number	(b)(6)
Personal Acct. Type	CHECKING
Personal Acct. Routing #	(b)(6)
Preferred Payment Method	---
Service/Agency	ARMY
Unit of Assignment	
Organization	(b)(6)
Office Address Line 1	
Office Address Line 2	
Office City	
Office State	(b)(6)
Office Zip Code	
Office FAX	
Office Phone #	
Traveler's Email Address	(b)(6)
DTA Email Address	
Self Authorizing Official	---
Technician Status	NO
Aircrew Status	NO
Home Mileage	6
Office Mileage	63

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Accounting detail**

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Accounting Label/Organization = (b)(6)

(b)(6)					
Expense Category	PRE-AO	Traveler	POST-AO		How Paid
MILEAGE	.00	37.46	37.46		PD
RENTAL CAR	125.44	125.44	125.44		PD
COM. CARR.-I	369.10	.00	.00		PD
MILEAGE	37.46	.00	.00		PD
COM. CARR.-I	.00	369.10	369.10		PD
M&IE	.00	224.00	224.00		PD
OTHER	40.00	.00	.00		PD
LODGING	.00	357.00	357.00		PD
OTHER	.00	153.41	153.41		PD
TRANSPORT	40.00	.00	.00		PD
LODGING	357.00	.00	.00		PD
TRANSPORT	.00	8.79	8.79		PD
M&IE	224.00	.00	.00		PD
<b>Total</b>	<b>1193.00</b>	<b>1275.20</b>	<b>1275.20</b>		---
<b>Total Reimbursable</b>	<b>1193.00</b>	<b>1275.20</b>	<b>1275.20</b>		---
<b>Total Non-Reimbursable</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		---

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Transportation Detail**

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Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
28 AUG 2017	CA			125.44	0.0		
28 AUG 2017	CP			369.10	0.0		
28 AUG 2017	Gasoline-Rental/Govt. Car			8.79	0.0		
28 AUG 2017	PAT			18.73	35.0		
Totals for Transportation				522.06	35		

Date	Cost Type	PRE-AO		Traveler		POST-AO	
		Cost	POV Mileage	Cost	POV Mileage	Cost	POV Mileage
28 AUG 2017	CA	125.44	0				
28 AUG 2017	CA					125.44	0
28 AUG 2017	CP	369.10	0				
28 AUG 2017	CP					369.10	0
28 AUG 2017	Gasoline-Rental/Govt. Car	40.00	0				
28 AUG 2017	Gasoline-Rental/Govt. Car					8.79	0
28 AUG 2017	PAT				35		
28 AUG 2017	PAT					18.73	35
Totals for Transportation		553.27	35			522.06	35

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

DTSA/MIS Trip Lodging M&IE Detail

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Leg # 1

Per Diem Leg # 1

Date	Qtrrs Avail	Lodging Rate	Pre-AO Lodging	Traveler Lodging	Post-AO Lodging	MIE Rate	Pre-AO MIE	Traveler MIE	Post-AO MIE
08/28/2017		.00	119.0	119.0	119.0	.00	48.0	0.0	0.0
08/29/2017		.00	119.0	119.0	119.0	.00	64.0	0.0	0.0
08/30/2017		.00	119.0	119.0	119.0	.00	64.0	0.0	0.0
08/31/2017		.00	0.0	0.0	0.0	.00	48.0	0.0	0.0
Total			357.00	357.00	357.00	---	224.00	.00	.00

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

## DTSA/MIS Trip Debt Detail

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**No Debt for Authorization # 207QL8**

DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**DTSA/MIS Trip Other Expenses Detail**

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Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
28-AUG-17	28-AUG-17	Parking - Terminal		35.00	
31-AUG-17	31-AUG-17	Hotel Room Tax		46.41	
31-AUG-17	31-AUG-17	Parking - TDY/TAD		72.00	
Total Expenses			.00	153.41	.00

Date	Expense Category	Cost Type	Pre-AO	Traveler	Post-AO
28-AUG-17	OTHER	Parking - Terminal	40.00		
28-AUG-17	OTHER	Parking - Terminal			35.00
31-AUG-17	OTHER	Hotel Room Tax			46.41
31-AUG-17	OTHER	Parking - TDY/TAD			72.00
Total			40.00		153.41



DEFENSE TRAVEL SYSTEM ARCHIVE & MANAGEMENT INFORMATION SYSTEM

**D TSA/MIS Trip Payment Detail**

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Disbursing Location Identifier: 0310

Payment Reconciliation	Pre-AO	Traveler	Post-AO
Cost of Trip	1193.00	1275.20	1275.20
Nonreimbursable Cost	.00	.00	.00
Advance Amount Applied	.00	.00	.00
Net to Traveler	.00	1275.20	1275.20
Amount to Govt Credit Card	.00	1013.74	1013.74
Amount to Travler Account	.00	261.46	261.46

Status of Payments	Status Date	Remarks
PAID	09/08/2017	(b)(6)
VOUCHER SUBMITTED	09/07/2017	By XML Proc





27-Apr-17	5812	Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000	US	D	\$10.74
27-Apr-17	5812	Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000	US	D	\$15.16
27-Apr-17	5812	Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000	US	D	\$21.49
27-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000	US	D	\$593.65
27-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000	US	D	\$445.59
26-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000	US	D	\$181.41
26-Apr-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-292	0000000000000000	LAS VEGAS	NV	0	US	D	\$204.00
26-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000	US	D	\$115.65
26-Apr-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-292	0000000000000000	LAS VEGAS	NV	0	US	D	\$204.00
25-Apr-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-292	0000000000000000	LAS VEGAS	NV	0	US	D	\$204.00
25-Apr-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000	US	D	\$22.49
25-Apr-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000	US	D	\$11.74
25-Apr-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-292	0000000000000000	LAS VEGAS	NV	0	US	D	\$104.00
25-Apr-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-292	0000000000000000	LAS VEGAS	NV	0	US	D	\$44.00
25-Apr-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000	US	D	\$2.12
24-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTERNATIONAL HOTEL	4445046644146	HONOLULU	HI	968150000	US	D	\$502.57
24-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTERNATIONAL HOTEL	4445046644146	HONOLULU	HI	968150000	US	C	\$502.57
22-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000	US	D	\$98.64
17-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000	US	D	\$2,080.00
17-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000	US	D	\$1,560.00
13-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000	US	D	\$115.65
13-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000	US	D	\$115.65
13-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HTL SOHO NY	8358008654	NEW YORK	NY	100130000	US	D	\$171.02
13-Apr-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-129	0000000000000000	HONOLULU	HI	0	US	D	\$63.25
13-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HTL SOHO NY	8358008654	NEW YORK	NY	100130000	US	D	\$62.06
12-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0	PA	D	\$1,580.00	
12-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0	PA	D	\$1,580.00	
12-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0	PA	D	\$632.00	
12-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0	PA	D	\$1,926.50	
12-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0	PA	D	\$246.01	
11-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000	US	D	\$171.43
10-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0	PA	D	\$1,422.00	
9-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000	US	D	\$9,401.60
9-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000	US	D	\$2,938.00
7-Apr-17		5812 Eating Places and Restaurants	TRUMP CLUB INROOM DINI	1811614	SAN FRANCISCO	0	PA	D	\$18.17	
7-Apr-17		5812 Eating Places and Restaurants	TRUMP CLUB BARCELONA R	1811577	SAN FRANCISCO	0	PA	D	\$11.42	
7-Apr-17		5812 Eating Places and Restaurants	TRUMP CLUB INROOM DINI	1811614	SAN FRANCISCO	0	PA	D	\$25.51	
7-Apr-17		5812 Eating Places and Restaurants	TRUMP NATIONAL GOLF CLUB	329394750533724	PALM BEACH	FL	334800000	US	D	\$89.88
7-Apr-17		5812 Eating Places and Restaurants	TRUMP NATIONAL GOLF CLUB	329394750533724	PALM BEACH	FL	334800000	US	D	\$89.88
7-Apr-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000	US	D	\$15.95
6-Apr-17		5812 Eating Places and Restaurants	TRUMP CLUB INROOM DINI	1811614	SAN FRANCISCO	0	PA	D	\$17.16	
6-Apr-17		5812 Eating Places and Restaurants	TRUMP CLUB TEJAS RESTA	1811585	SAN FRANCISCO	0	PA	D	\$32.15	
6-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0	PA	D	\$632.00	
6-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0	PA	D	\$5.35	
6-Apr-17		5812 Eating Places and Restaurants	TRUMP CLUB BARCELONA R	1811577	SAN FRANCISCO	0	PA	D	\$8.21	
5-Apr-17		5812 Eating Places and Restaurants	TRUMP CLUB BARCELONA R	1811577	SAN FRANCISCO	0	PA	D	\$6.71	
4-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0	PA	D	\$158.00	
4-Apr-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTL HOTEL	335174030882	WASHINGTON	DC	200040000	US	D	\$277.09
4-Apr-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000	US	D	\$5.62
2-Apr-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000	US	D	\$25.55
31-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000	US	C	\$2,189.88
31-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000	US	C	\$5,000.00
26-Mar-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000	US	D	\$10.60
26-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000	US	D	\$417.00
24-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000	US	D	\$1,313.39
24-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000	US	D	\$227.70
23-Mar-17		5812 Eating Places and Restaurants	TRUMP NATIONAL GOLF CLUB	329394750533724	561-8322600	FL	334800000	US	D	\$293.62
23-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0	PA	D	\$182.42	
23-Mar-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0	PA	D	\$306.73	



25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
25-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	D	\$269.26
24-Feb-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$44.93
24-Feb-17		5947 Gift, Card, Novelty and Souvenir Shops	TRUMP LV GIFT SHOP	8358008211	LAS VEGAS	NV	891090000 US	D	\$8.50
20-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$2,203.50
12-Feb-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$14.20
12-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	PALM BEACH	FL	334800000 US	D	\$1,469.00
9-Feb-17		5812 Eating Places and Restaurants	SHTRUMPF-LMD	100000017217081	DBAYEH	0 LB		D	\$24.88
8-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	C	\$142.88
7-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	561-8322600	FL	334800000 US	D	\$2,600.00
7-Feb-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	329394750533736	561-8322600	FL	334800000 US	D	\$9,401.60
2-Feb-17		7523 Parking Lots and Garages	64216 - TRUMP NATIONAL DO	650000008798780	MIAMI	FL	331780000 US	D	\$14.00
27-Jan-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$14.20
25-Jan-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0 PA		D	\$158.00
25-Jan-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	90747002	PANAMA	0 PA		D	\$158.00
25-Jan-17		5812 Eating Places and Restaurants	TRUMP INTL HOTEL DC REST	335174032888	WASHINGTON	DC	200040000 US	D	\$100.90
25-Jan-17	HOTEL	7011 Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	8358008211	LAS VEGAS	NV	891090000 US	C	\$126.08
25-Jan-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$9.01
24-Jan-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-129	000000000000000	HONOLULU	HI	0 US	D	\$83.25
24-Jan-17		6011 Financial Institution - Automated Cash Disbursements	TRUMP INTERN-129	000000000000000	HONOLULU	HI	0 US	D	\$103.25
22-Jan-17		5812 Eating Places and Restaurants	TRUMP	008788190001109	NEW YORK	NY	100220000 US	D	\$11.09
22-Jan-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$17.98
21-Jan-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$43.53
20-Jan-17		5812 Eating Places and Restaurants	TRUMP HOTEL LV DJT	8358008211	LAS VEGAS	NV	891090000 US	D	\$48.18

TC_TRANS_TYPE	MCC_CD	MCC_DESCRIPTION	MERCHANT_DESC	DEBIT_CREDIT_FLG	MERCHANT_CITY	MERCHANT_STATE	MERCHANT_COUNTRY	NUM_DEBITS	BILLING_AMT
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	D	PALM BEACH	FL	US	10	\$36,692.50
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	D	LAS VEGAS	NV	US	95	\$35,482.89
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	D	561-8322600	FL	US	4	\$28,593.08
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAMA	D	PANAMA		PA	41	\$16,238.55
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	D	BEDMINSTER	NJ	US	1	\$9,618.78
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP NATIONAL GOLF CLUB	C	PALM BEACH	FL	US	2	\$7,189.88
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTL HOTEL	D	WASHINGTON	DC	US	6	\$4,900.13
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP OCEAN CLUB PANAM	D	SAN FRANCISCO		PA	9	\$2,900.87
	6011	Financial Institution - Automated Cash Disbursements	TRUMP INTERN-292	D	LAS VEGAS	NV	US	6	\$844.00
	5812	Eating Places and Restaurants	TRUMP HOTEL LV DJT	D	LAS VEGAS	NV	US	15	\$689.72
	5812	Eating Places and Restaurants	TRUMP NATIONAL GOLF CLUB	D	561-8322600	FL	US	2	\$600.23
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HOTEL LAS VEGAS	C	LAS VEGAS	NV	US	4	\$561.14
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTERNATIONAL HOTEL	D	HONOLULU	HI	US	1	\$502.57
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP INTERNATIONAL HOTEL	C	HONOLULU	HI	US	1	\$502.57
	5812	Eating Places and Restaurants	TRUMP INTL HOTEL DC REST	D	WASHINGTON	DC	US	6	\$397.80
	6011	Financial Institution - Automated Cash Disbursements	TRUMP INTERN-129	D	HONOLULU	HI	US	4	\$353.00
	5813	Drinking Places (Alcoholic Beverages) – Bars, Taverns, Nightclubs, Cocktail Lounges, and Discotheques	TRUMP INTL HTL WAI OLU	D	HONOLULU	HI	US	3	\$238.99
HOTEL	7011	Lodging – Hotels, Motels, Resorts, Central Reservation Services (Not Elsewhere Classified)	TRUMP HTL SOHO NY	D	NEW YORK	NY	US	2	\$233.08
	5812	Eating Places and Restaurants	TRUMP	D	NEW YORK	NY	US	23	\$211.36
	6011	Financial Institution - Automated Cash Disbursements	MDM TRUMPH TEXAC	D	PENSACOLA	FL	US	1	\$203.00
	5812	Eating Places and Restaurants	TRUMP NATIONAL GOLF CLUB	D	PALM BEACH	FL	US	2	\$179.76
	5812	Eating Places and Restaurants	TRUMP CLUB INROOM DINI	D	SAN FRANCISCO		PA	6	\$161.55
	5812	Eating Places and Restaurants	TRUMP CLUB BARCELONA R	D	SAN FRANCISCO		PA	6	\$82.84
	5812	Eating Places and Restaurants	TRUMP CLUB TEJAS RESTA	D	SAN FRANCISCO		PA	3	\$70.61
	5812	Eating Places and Restaurants	TRUMP CLUB TEJAS RESTAURA	D	PANAMA		PA	1	\$38.48
	5814	Fast Food Restaurants	TRUMP HTL LV COFFEE PT	D	LAS VEGAS	NV	US	2	\$32.47
	5812	Eating Places and Restaurants	SHTRUMPF-LMD	D	DBAYEH		LB	1	\$24.88
	5812	Eating Places and Restaurants	TRUMP NATIONAL GOLF CLUB	D	POTOMAC FALLS	VA	US	1	\$18.38
	7523	Parking Lots and Garages	64216 - TRUMP NATIONAL DO	D	MIAMI	FL	US	1	\$14.00
	5812	Eating Places and Restaurants	TRUMP CLUB AZUL RESTAU	D	SAN FRANCISCO		PA	1	\$11.77
	5812	Eating Places and Restaurants	TRUMP CLUB AZUL RESTAURAN	D	PANAMA		PA	1	\$10.00
	5947	Gift, Card, Novelty and Souvenir Shops	TRUMP LV GIFT SHOP	D	LAS VEGAS	NV	US	1	\$8.50

<u>COLUMN_NAME</u>	<u>DESCRIPTION</u>
Date	The date the transaction was charge to the credit card (most typically the date the card was swiped - sometimes up to a few days later)
TRANS_TYPE	The transaction type (Hotel, Air, if categorized)
MCC	A number associated to the transaction type
MCC_DESCRIPTION	A description of what this number is categorized as
MERCHANT_DESC	The merchant description is a short description of the transaction as categorized by the vendor
MERCHANT_ID	A number associated to the merchant
MERCHANT_CITY	City of the Merchant
STATE	State of the Merchant
ZIP	Zip code of the Merchant
COUNTRY	Country of the Merchant
DEB/CRED	D = Debit - C=Credit Note: credit refers to a refund
AMT	The amount charged to the card



Debit and Credit transactions

Transactions occurring between Jan 20, 2017 to June 14, 2017

Merchant Description has the words "%TRUMP%" OR "%MAR%LAGO%" in them. % represents wildcards that will take any values before/after/in between

Excluded Merchant Descriptions below as they appeared to be false positives:

AMARIN LAGOON HOTEL', 'ANGELS TRUMPET ALE HOUSE', 'AUTOST MARTELAGO-SCOR /V', 'CENTRUMPARKING LANGES',  
MEGA MART - LAGOON', 'TRUMPET BLOSSOM CAFE', 'TRUMPETER PUBLIC HOUSE', 'TRUMPINGTON 374', 'VILLA MARKET-BOAT LAGOON'