U.S. Department
of Transportation
**Federal Aviation
Administration**

JUL 3 2018

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

Dear Mr. Evers:

This letter is a partial response to your Freedom of Information Act (FOIA) request, 2018-005545, dated February 27. Your request sought records related to the use of specific FAA aircraft by senior members of the current Administration and members of Congress.

A search was conducted by Flight Program Operations on April 18. Responsive records were located, 17 pages of which are enclosed with this response, and released in full. The remaining records, consisting of 59 pages, are of interest to four other Federal agencies. In accordance with 49 C.F.R. 7.28, we are consulting with those agencies regarding disclosure.

Upon receipt of the consult replies, we will make final disclosure determinations and complete our response to you as quickly as possible.

Sincerely,

for David W. Boggs DFVP
David H. Boulter
Vice President, Flight Program Operations

Enclosure

AMERICAN OVERSIGHT

Federal Aviation Administration

Memorandum

Date: March 6, 2017
To: Pat McNall, AGC-2
From: Max Slutsky, Special Advisor to the Administrator
Subject: AMENDED: Federal Aviation Administration (FAA) Travel – GE Aviation, March 2017

This memorandum requests approval for Administrator Huerta and FAA staff to travel to Lunken Field, Ohio and back aboard FAA aircraft. The Administrator will visit GE Aviation's facility in West Chester, OH. While there he will tour and view GE's additive manufacturing facility that produces aircraft engine components as well other aviation systems including avionics, power systems and propellers.

Meeting with stakeholders, including visits to their facility prove critical to ensuring FAA maintains an open relationship that involves sharing of data and best practices. As the FAA's oversight model evolves to more efficiently ensure compliance and increase safety, productive meetings, such as this visit to GE will prove to be valuable.

FAA and GE will discuss a number of topics including the FAA's rewrite of Part 23, certification of aircraft components, best practices to introduce new products, unmanned aircraft systems, among others.

Schedule

On March 7, 2017 Administrator Huerta and staff will travel to LUK. He will return to DCA on March 7, 2017.

Passenger Manifest

1. Michael Huerta
2. Max Slutsky
3. John Hickey
4. John Barbagallo
5. Alex McDowell
6. Anthony Fathabadi

AMERICAN OVERSIGHT

Cost Analysis
The Washington Flight Program has calculated that the cost to use agency aircraft is $2,417.50

FAA Aircraft	**$ 2,417.50**
Commercial	
(6) Passengers (DCA-GRB) x. 320.00 =	$ 1,920.00
(6) SATO Booking Fee x $33.07=	$ 198.42
Lost Work Time=	$ 846.78
Total Commercial Flight Cost=	**$ 2,965.20**
Cost Savings to the Government=	**$ 547.70**

Attachments:
1. Cost Justification worksheet
2. Hangar 6 Price Quote for Citation

AGC Approving Official:

Pat McNall, AGC-2

Approve

Date

Disapprove

Date

AMERICAN OVERSIGHT

AMERICAN OVERSIGHT

Agency Aircraft Cost

Round Trip DCA- LUK

RT flight cost Total:	**$2,417.50**
Agency ARCT RT Total:	**$2,417.50**

Commerical/time cost calucations:

Commercial cost from DCA - CVG

	Routing	Last Name	Frist Name	Ticket	Lost Work Time (2 Hours)	SATO Fee	
1		Huerta	Michael	$320.00	$172.20	$33.07	$525.27
2		Slutsky	Max	$320.00	$80.98	$33.07	$434.05
3		Hickey	John	$320.00	$177.38	$33.07	$530.45
4		Barbagallo	John	$320.00	$179.20	$33.07	$532.27
5		Fathabadi	Anthony	$320.00	$57.82	$33.07	$410.89
6		McDowell	Alex	$320.00	$179.20	$33.07	$532.27
7							
8							
						Sum total:	**$2,965.20**

Agency Aircraft Cost Justification:

DCA-LUK
LUK-DCA

Total round trip cost: **$2,417.50**

Commercial RT Flight Cost Justification:

DCA-CVG ,CVG-DCA $2,965.20

Total roundtrip cost: **$2,965.20**

Total cost savings to the govt to use agency ARCFT: **$547.70**

DOT-FAA-18-0118-A-000003

Federal Aviation Administration

Memorandum

Date: March 3, 2017
To: Pat McNall, AGC-2
From: Max Slutsky, Special Advisor to the Administrator
Subject: Federal Aviation Administration (FAA) Travel – GE Aviation, March 2017

This memorandum requests approval for Administrator Huerta and FAA staff to travel to Lunken Field, Ohio and back aboard FAA aircraft. The Administrator will visit GE Aviation's facility in West Chester, OH. While there he will tour and view GE's additive manufacturing facility that produces aircraft engine components as well other aviation systems including avionics, power systems and propellers.

Meeting with stakeholders, including visits to their facility prove critical to ensuring FAA maintains an open relationship that involves sharing of data and best practices. As the FAA's oversight model evolves to more efficiently ensure compliance and increase safety, productive meetings, such as this visit to GE will prove to be valuable.

FAA and GE will discuss a number of topics including the FAA's rewrite of Part 23, certification of aircraft components, best practices to introduce new products, unmanned aircraft systems, among others.

Schedule

On March 7, 2017 Administrator Huerta and staff will travel to LUK. He will return to DCA on March 7, 2017.

Passenger Manifest

1. Michael Huerta
2. Max Slutsky
3. John Hickey
4. John Barbagallo
5. Alex McDowell
6. Anthony Fathabadi
7. Jennifer Solomon

AMERICAN OVERSIGHT

Cost Analysis
The Washington Flight Program has calculated that the cost to use agency aircraft is $2,417.50

FAA Aircraft	**$ 2,417.50**
Commercial	
(7) Passengers (DCA-GRB) x. 320.00 =	$ 2,240.00
(7) SATO Booking Fee x $33.07=	$ 231.49
Lost Work Time=	$ 996.14
Total Commercial Flight Cost=	**$ 2,965.20**
Cost Savings to the Government=	**$ 1,050.13**

Attachments:
1. Cost Justification worksheet
2. Hangar 6 Price Quote for Citation

AGC Approving Official:

Pat McNall, AGC-2

Pat McNall

Approve

Date 3/3/17

Disapprove

Date

AMERICAN OVERSIGHT

AMERICAN OVERSIGHT

Agency Aircraft Cost

Round Trip DCA- LUK

RT flight cost Total:	$2,417.50
Agency ARCT RT Total:	$2,417.50

Commerical/time cost calucations:

Commercial cost from DCA - CVG

	Routing	Last Name	Frist Name	Ticket	Lost Work Time (2 Hours)	SATO Fee	
1		Huerta	Michael	$320.00	$172.20	$33.07	$525.27
2		Slutsky	Max	$320.00	$80.98	$33.07	$434.05
3		Hickey	John	$320.00	$177.38	$33.07	$530.45
4		Barbagallo	John	$320.00	$179.20	$33.07	$532.27
5		Fathabadi	Anthony	$320.00	$57.82	$33.07	$410.89
6		McDowell	Alex	$320.00	$179.20	$33.07	$532.27
7		Solomon	Jennifer	$320.00	$149.36	$33.07	$502.43
8							
						Sum total:	$3,467.63

Agency Aircraft Cost Justification:

DCA-LUK
LUK-DCA

Total round trip cost: $2,417.50

Commercial RT Flight Cost Justification:

DCA-CVG ,CVG-DCA $3,467.63

Total roundtrip cost: $3,467.63

Total cost savings to the govt to use agency ARCFT: $1,050.13

DOT-FAA-18-0118-A-000006

TRAVEL QUOTE: 1797

DATE: January 09, 2017

Washington Flight Program
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: MAX SLUTSKY - Special Assistant to the Administrator - FAA - AOA-1 - 202-267-3111 - Max.Slutsky@faa.gov

A/C TYPE: CE560XL

DATE	ETD	FROM	TO	DATE	ETA	BLK
Mar-07-17	08:00 AM	WASHINGTON, DC	CINCINNATI, OH	Mar-7-17	09:20 AM	01+20
Mar-07-17	06:50 PM	CINCINNATI, OH	WASHINGTON, DC	Mar-7-17	08:00 PM	01+10

TOTAL BLOCK HOURS	02:30
BLOCK HOURS COST	$2,417.50
Total	**$2,417.50**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Washington Flight Program (WFP) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts WFP's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by WFP on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

_____ _____

Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

Federal Aviation Administration

Memorandum

Date: April 27, 2017
To: Pat McNall, AGC-2
From: Max Slutsky, Special Advisor to the Administrator
Subject: Federal Aviation Administration (FAA) Travel – Gulfstream Aerospace, April 2017

This memorandum requests approval for Administrator Huerta and FAA staff to travel to Savannah, GA (SAV) and back aboard FAA aircraft. The Administrator will visit Gulfstream's facility in Savannah, GA. While there he will tour and view Gulfstream's manufacturing facility, its research and development facilities, and participate in high level discussions with Gulfstream's executive team on collaboration, certification and risk based decision making.

Meeting with stakeholders, including visits to their facility prove critical to ensuring FAA maintains an open relationship that involves sharing of data and best practices. As the FAA's oversight model evolves to more efficiently ensure compliance and increase safety, productive meetings, such as this visit to Gulfstream will prove to be valuable.

FAA and Gulfstream will discuss a number of topics including the FAA's rewrite of Part 23, certification of aircraft components, and best practices to introduce new products into the National Airspace System.

Schedule

On April 28, 2017 Administrator Huerta and staff will travel to SAV. He will return to DCA on April 28, 2017.

Passenger Manifest

1. Michael Huerta
2. Max Slutsky
3. Jenny Solomon
4. Dorenda Baker
5. Lirio Liu
6. Dan Commins

AMERICAN OVERSIGHT

Cost Analysis
The Washington Flight Program has calculated that the cost to use agency aircraft is $2,901.00

FAA Aircraft	**$ 2,901.00**
Commercial	
(6) Passengers (DCA-SAV) x $438.00 =	$ 2,628.00
(6) SATO Booking Fee x $33.07=	$ 198.42
Lost Work Time=	$ 854.50
Total Commercial Flight Cost=	**$ 3,680.92**
Cost Savings to the Government=	**$ 779.92**

Attachments:
1. Cost Justification worksheet
2. Hangar 6 Price Quote for Citation

AGC Approving Official:

Pat McNall, AGC-2

Approve

Disapprove

Date 4/27/17

Date

AMERICAN OVERSIGHT

AMERICAN OVERSIGHT

Agency Aircraft Cost

Round Trip DCA- SAV

RT flight cost Total:	**$2,901.00**
Agency ARCT RT Total:	**$2,901.00**

Commerical/time cost calucations:

Commercial cost from IAD - CVG

	Routing	Last Name	Frist Name	Ticket	Lost Work Time (2 Hours)	SATO Fee	
1		Huerta	Michael	$438.00	$172.20	$33.07	$643.27
2		Slutsky	Max	$438.00	$80.98	$33.07	$552.05
3		Solomon	Jenny	$438.00	$149.36	$33.07	$620.43
4		Baker	Dorenda	$438.00	$177.38	$33.07	$648.45
5		Liu	Lirlo	$438.00	$179.20	$33.07	$650.27
6		Commins	Dan	$438.00	$95.38	$33.07	$566.45
7							
8							
						Sum total:	**$3,680.92**

Agency Aircraft Cost Justification:

DCA-SAV
SAV-DCA

Total round trip cost: **$2,901.00**

Commercial RT Flight Cost Justification:

IAD-SAV ,SAV-IAD $3,680.92

Total roundtrip cost: **$3,680.92**

Total cost savings to the govt to use agency ARCFT: **$779.92**

DOT-FAA-18-0118-A-000010

TRAVEL QUOTE: 1817

DATE: March 30, 2017

Flight Program Operartions
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: MAX SLUTSKY - Special Assistant to the Administrator - FAA - AOA-1 - 202-267-3111 - Max.Slutsky@faa.gov

A/C TYPE: CE560XL

DATE	ETD	FROM	TO	DATE	ETA	BLK
Apr-28-17	08:00 AM	WASHINGTON, DC	SAVANNAH, GA	Apr-28-17	09:35 AM	01+35
Apr-28-17	04:35 PM	SAVANNAH, GA	WASHINGTON, DC	Apr-28-17	06:00 PM	01+25

TOTAL BLOCK HOURS	03:00
BLOCK HOURS COST	$2,901.00
Total	**$2,901.00**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

_____ _____

Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

Federal Aviation Administration

Memorandum

Date: July ~~20~~ 18, 2017 (MKS)
To: Pat McNall, AGC-2
From: Max Slutsky, Special Advisor to the Administrator
Subject: Federal Aviation Administration (FAA) Travel EAA's Airventure – Oshkosh, WI

This memorandum requests approval for Administrator Huerta and FAA staff to travel to Oshkosh, WI and back aboard FAA aircraft. EAA's Airventure is a major aviation event that FAA supports with air traffic support, aviation safety seminars, and industry engagement. The Administrator's participation is critical to stakeholder relationship development and to advocate for FAA interests at a large general aviation event.

This request is being made as a result of cost savings to the agency.

Commercial options exist, but would lead to additional travel expenses incurred. If the FAA delegation were to travel using commercially available means of transportation it would require an additional two nights of lodging, a night before and a night after, and additional per diem, in order for the Administrator to appropriately serve his duties at AirVenture. This is due to the schedule at Airventure and the commercial flight schedule.

Schedule

On July 26, 2017 Administrator Huerta and staff will travel to OSH to participate in events. He will return to DCA on July 27, 2017.

Passenger Manifest

1. Michael Huerta
2. Chris Rocheleau
3. Max Slutsky
4. Teri Bristol
5. Ali Bahrami
6. Jennifer Solomon
7. Kate Howard
8. Greg Martin

AMERICAN OVERSIGHT

Cost Analysis
The Washington Flight Program has calculated that the cost to use agency aircraft is $3,706.83

FAA Aircraft	$ 3,706.83
Commercial	
(8) Passengers (DCA-APL) x. 480.00 =	$ 3,840.00
(8) SATO Booking Fee x $33.07=	$ 264.56
(8) Additional 2 Nights at Hotel x $282.00=	$ 4,512.00[1]
(8) Additional 2 Day of Per Diem x $51.00=	$ 816.00
Total Commercial Flight Cost=	**$ 9,432.56**
Cost Savings to the Government=	**$ 5,725.73**

Attachments:
1. Cost Justification worksheet
2. Hangar 6 Price Quote for Citation

AGC Approving Official:

Pat McNall, AGC-2

Pat McNall

Approve

Disapprove

Date 7/19/17

Date

[1] NOTE: This amount is greater than the Government Rate listed in E2. $282/night is based on Actuals listed in E2. Government rates are not available at hotels within reasonable distance of the event. This rate is calculated based on the Experimental Aircraft Association (EAA)'s block rate provided.

AMERICAN OVERSIGHT

AMERICAN OVERSIGHT

Agency Aircraft Cost

Round Trip DCA- OSH

RT flight cost Total:	**$3,706.83**
Agency ARCT RT Total:	**$3,706.83**

Commerical/time cost calucations:

Commercial cost from DCA - ORD - APL

	Routing	Last Name	Frist Name	Ticket	Additional 2 days Per Diem	Additional 2 Nights @ Hotel Cost (Actuals, non Per Diem)		SATO Fee	
1	AOA	Huerta	Michael	$480.00	$102.00	$564.00		$33.07	$1,179.07
2	AOA	Rocheleau	Chris	$480.00	$102.00	$564.00		$33.07	$1,179.07
3	AOA	Slutsky	Max	$480.00	$102.00	$564.00		$33.07	$1,179.07
4	ADA	Bahrami	Ali	$480.00	$102.00	$564.00		$33.07	$1,179.07
5	ATO	Bristol	Teri	$480.00	$102.00	$564.00		$33.07	$1,179.07
6	AVS	Howard	Kate	$480.00	$102.00	$564.00		$33.07	$1,179.07
7	APL	Solomon	Jenny	$480.00	$102.00	$564.00		$33.07	$1,179.07
8	AOC	Martin	Greg	$480.00	$102.00	$564.00		$33.07	$1,179.07
								Sum total:	**$9,432.56**

Agency Aircraft Cost Justification:	
DCA-OSH	$3,706.83
OSH-DCA	
Total round trip cost:	**$3,706.83**

Commercial RT Flight Cost Justification:	
DCA-ORD-APL	$9,432.56
APL-ORD-DCA	
Total roundtrip cost:	**$9,432.56**

Total cost savings to the govt to use agency ARCFT: **$5,725.73**

DOT-FAA-18-0118-A-000014

TRAVEL QUOTE: 1866

DATE: July 13, 2017

Flight Program Operartions
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: MAX SLUTSKY - Special Assistant to the Administrator - FAA - AOA-1 - 202-267-3111 - Max.Slutsky@faa.gov

A/C TYPE: CE560XL

DATE	ETD	FROM	TO	DATE	ETA	BLK
Jul-26-17	07:30 AM	WASHINGTON, DC	OSHKOSH, WI	Jul-26-17	08:30 AM	02+00
Jul-27-17	04:00 PM	OSHKOSH, WI	WASHINGTON, DC	Jul-27-17	06:50 PM	01+50

TOTAL BLOCK HOURS	03:50
BLOCK HOURS COST	$3,706.83
Total	**$3,706.83**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

_____ _____

Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov - Thank you

AMERICAN OVERSIGHT

Federal Aviation Administration

Memorandum

Date: August 15, 2017
To: Pat McNall, AGC-2
From: Max Slutsky, Special Advisor to the Administrator
Subject: Federal Aviation Administration (FAA) Travel Between Los Angeles Area and Taos, New Mexico

This memorandum requests approval for Administrator Huerta and FAA staff to travel from the Los Angeles, California area to Taos, New Mexico and then from Taos, New Mexico to Denver, Colorado aboard agency aircraft. The dates of travel are Thursday, August 24, 2017 and Friday, August 25, 2017.

On Wednesday, August 23, Administrator Huerta will travel to Los Angeles, California aboard a commercial flight. While there he will participate in a conference and engage in stakeholder meetings. On Thursday, August 24, the Administrator will visit FAA facilities and meet with employees. On Friday, August 25, Administrator Huerta will participate in a runway commissioning in Taos, New Mexico.

After consulting with staff at FAA's Flight Program at Hangar 6, we learned that agency aircraft would be completing an operational task in the western part of the United States including charting work. At no additional cost to the government, and without degrading the primary mission, agency aircraft is able to provide transportation from Los Angeles to Taos, and Taos to Denver.

There are no direct commercial flights into Taos, New Mexico, and the drive time from Albuquerque, New Mexico is approximately 2 hours and 30 minutes.

Schedule

- August 24, 2017: TBD Los Angeles Area to Taos, NM
- August 25, 2017: Taos, NM to Denver, CO

Passenger Manifest

1. Michael Huerta
2. Max Slutsky
3. Ian Gregor
4. Matthew Huerta

AMERICAN OVERSIGHT

Manifest Explanation:

Out of an abundance of caution and based on prior precedent, Administrator Huerta will reimburse the government for the cost of travel for Matthew Huerta. The cost for travel between LAX and ABQ is $82.00 and the cost between ABQ and Denver is $98.00. Administrator Huerta will reimburse the government for cost of travel totaling $180.00[1].

AGC Approving Official:

Pat McNall, AGC-2

Pat McNall

Approve

Disapprove

Date 8/15/17

Date

[1] Source: GSA City Pairs Program, FY17

AMERICAN OVERSIGHT

U.S. Department
of Transportation
Federal Aviation Administration

SEP 17 2018

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

Dear Mr. Evers:

This letter is our final response to your Freedom of Information Act (FOIA) request, 2018-005545, dated February 27, which sought records related to the use of specific FAA aircraft by senior members of the current Administration and members of Congress. Our first response, dated July 3, released records of flights carrying FAA passengers. This response addresses the remaining 59 pages of records.

We are withholding a telephone number and the names of security personnel under FOIA exemption 6. We are also withholding purely personal information about one of the passengers.

Exemption 6 of the FOIA protects information that pertains to an individual "the disclosure of which would constitute a clearly unwarranted invasion of personal privacy." 5 U.S.C. 552(b)(6). When applying Exemption 6, the FAA weighs the privacy interest of an individual against any public interest in the records. In the case of the redacted information, I find that there is minimal public interest in the names of Federal security personnel, while there are considerable privacy interests. I find also that the mobile phone number of the scheduler at the National Transportation Safety Board is of little public interest and is outweighed by his privacy interest. With regard to personal information about the passenger, I find that there is a significant privacy interest and little public interest.

If you owe fees for the processing of this request, an invoice containing the amount due and payment instructions will be enclosed. As there is ongoing litigation, administrative appeal rights are moot.

Sincerely,

David H. Boulter
Vice President, Flight Program Operations

Enclosure

AMERICAN OVERSIGHT

Department of Homeland Security
Washington, DC 20472

FEMA

NOTICE TO PROCEED

Federal Aviation Administration (FAA)
800 Independence Ave. SW
Washington, DC 20591

Good Evening,

This is a Notice-to-Proceed (NTP) under Federal Emergency Management Agency (FEMA) Inter-Agency Agreement (FAA) HSFE70-16-X-0202. The purpose of this NTP is to confirm funding (See attachment one (1) and two (2)) for Executive Transport for FEMA F1 (Robert Fenton) and five (5) Senior Executives as follows:

(a) Three (3) Flights on January 26, 2017 to transport FEMA F1 and five (5) other Senior FEMA Leaders to Albany, GA for FEMA-4294-Disaster-GA and Laurel, MS for FEMA-4295-Disaster-MS.

(b) In accordance with Travel Quote 1803 received from FAA on January 25, 2017 - See attachment three (3) - Flight schedule shall be as follows:

Leg: 1 Aircraft: ETE: 01+55
Depart: KDCA - Washington, 1/26/17, 8:00 AM Local
Atrive: KABY - Albany, 1/26/17, 9:55 AM Local
#Pax:6

Leg: 2 Aircraft: ETE: 01+05
Depart: KABY - Albany, 1/26/17, 1:00 PM Local
Atrive: KPIB - Laurel, 1/26/17, 1:05 PM Local
#Pax:6

Leg: 3 Aircraft: ETE: 2+05
Depart: KPIB - Laurel, 1/26/17, 4:00 PM Local
Atrive: KDCA - Washington, 1/26/17, 7:05 PM Local
#Pax: 6

(c) In accordance with Quote received from FAA on January 25, 2017 - See attachment three (3) - Cost for the flight shall be as follows:

TOTAL BLOCK HOURS	05:05
BLOCK HOURS COST	$25,020.17
Administrative Fee - 7%	$ 1,751.41
TOTAL	**$26,771.58**

(d) Period of Performance shall be January 26, 2017 through January 26, 2017

Modification P00002 against HSFE70-16-X-0202 shall be issued within 24-hours of this notice in order to obligate the funding to the IAA. FAA shall review the information above and return a signed copy by no-later-than (NLT) 6:30AM EST on January 26, 2017. Please contact Kimberly Coakley at 202-664-9732or Kimberly.Coakley@fema.dhs.gov should you have any questions.

signed
Michael E. Wilson, Mngr, CP

FAA Flight Program Operations
Manager/Chief Pilot, Transportation

01/26/17
Date

Kimberly Coakley FEMA
Contracting Officer

Date

AMERICAN OVERSIGHT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO.
AN01234Y2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.)*	3. DATE OF REQUEST
R400, FEMA-HQ, 25W-2	SOUTHERLAND, JOHN ALEXANDER (404) 909-1943	01/26/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
01/26/2017 to 01/26/2017	$13,385.79

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

RR-RS-OP-NRCC,FEMA-HQ,25W-2502
Alvin Boardley
500 C Street, Washington, DC 20472
Contact: Alvin Boardley (202) 646-1355 x1355
☐ **Ship to Headquarters Services Division**

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

Washington Flight Program
Hangar 6, Reagan national Airport
Washington, DC 20001
Contact: Lori K.Pink (703) 603-7010

☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: Executive Travel Flight to Albany, GA

Model:	Stock No:	Quantity:	UOM:	Unit Price:
		1	Each	$13,385.79

Long Description:
This is a requirement for an executive travel flight to Albany, GA for the FEMA Administrator and up to five of his senior leadership staff

9. LIST OF ATTACHMENTS

☐ SCOPE/STATEMENT OF WORK
☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
☐ GOVERNMENT PROPERTY
☐ PROPOSAL EVALUATION CRITERIA
☐ REPORTS AND DATA
☐ INDEPENDENT GOVERNMENT ESTIMATE
☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
☐ OTHER *(Specify)*

10. REFERENCES

☐ AMENDMENT/MODIFICATION TO:
☐ CLASSIFIED DOCUMENTS
☐ PROCUREMENT & ASSIST. PLANNING DOCUMENT *(FEMA Form 40-19)* CONTROL NO. PD
☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

This flight is an urgent and compelling mission to support the state of Georgia Disaster #4294DR

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

JOHN SOUTHERLAND	01/26/2017
Project Officer	*Date*
Intermediate Approval	*Date*
GWEN KEENAN	01/26/2017
Program Head	*Date*
MERLE HARMON	01/26/2017
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division	*Date*
Contact:	

14. FUNDING:

2017-06-4294DR-9044-XXXX-2110-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $13,385.79 are hereby certified available and reserved.

Harmon, Merle P.	01/26/2017
Certifying Officer	*Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

AMERICAN OVERSIGHT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO. AN01235Y2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.)*	3. DATE OF REQUEST
R400	SANDERS, RON BERTRAM (770) 220-5505	01/26/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
01/26/2017 to 01/26/2017	$13,385.79

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

RR-RS-OP-NRCC-FO,NRCC-HQ,25W-2502
Alvin Boardley
500 C Street, Washington, DC 20472
Contact: Alvin Boardley (202) 646-1355 x1355
☐ **Ship to Headquarters Services Division**

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

Washington Flight Center Program
Hangar 6, Reagan National Airport
Washington, DC 20001
Contact: Lori K. Pink (703) 603-7010

☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: Executive Travel Flight to Laurel, MS in support of Disaster #4295DR

Model:	Stock No:	Quantity:	UOM:	Unit Price:
		1	Each	$13,385.79

Long Description:
Executive Travel Flight to Laurel, MS in support of Disaster #4295DR for the FEMA Administrator and up to five senior leadership staff.

9. LIST OF ATTACHMENTS

☐ SCOPE/STATEMENT OF WORK
☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
☐ GOVERNMENT PROPERTY
☐ PROPOSAL EVALUATION CRITERIA
☐ REPORTS AND DATA
☐ INDEPENDENT GOVERNMENT ESTIMATE
☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
☐ OTHER *(Specify)*

10. REFERENCES

☐ AMENDMENT/MODIFICATION TO:
☐ CLASSIFIED DOCUMENTS
☐ PROCUREMENT & ASSIST. PLANNING DOCUMENT *(FEMA Form 40-19)* CONTROL NO. PD
☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

Urgent and compelling executive travel flight for the FEMA Administrator and up to five senior leadership staff to Laurel, MS in support of Disaster #4295DR

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

	Date
RON SANDERS *Project Officer*	01/26/2017
Intermediate Approval	
GWEN KEENAN *Program Head*	01/26/2017
MERLE HARMON *Other Coordination*	01/26/2017
Other Coordination	
Other Coordination	
Other Coordination	
Other Coordination	

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division — *Date*

Contact:

14. FUNDING:

2017-06-4295DR-9044-XXXX-2110-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $13,385.79 are hereby certified available and reserved.

Harmon, Merle P. — *Certifying Officer* — 01/26/2017 — *Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

AMERICAN OVERSIGHT

TRAVEL QUOTE: 1803

DATE: January 25, 2017

Washington Flight Program
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: BRETT RHODENIZER - Special Assist to Administrator - FEMA - - 202-646-3619 -
A/C TYPE: CE560XL

DATE	ETD	FROM	TO	DATE	ETA	BLK
Jan-26-17	08:00 AM	WASHINGTON, DC	ALBANY, GA	Jan-26-17	09:55 AM	01+55
Jan-26-17	01:00 PM	ALBANY, GA	LAUREL, MS	Jan-26-17	01:05 PM	01+05
Jan-26-17	04:00 PM	LAUREL, MS	WASHINGTON, DC	Jan-26-17	07:05 PM	02+05

TOTAL BLOCK HOURS	05:05
BLOCK HOURS COST	$25,020.17
Administrative Fee - 7%	1,751.41
Total	**$26,771.58**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Washington Flight Program (WFP) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts WFP's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by WFP on a timely basis , so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

_____ _____
Date

This signature acknowledges acceptance of this Travel Quote
& the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

MEMORANDUM

TO: Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

FROM: Todd Inman
Director of Operations

DATE: Wednesday, March 1, 2017

RE: Transportation for Secretary Elaine L. Chao, senior DOT staff, and security for Thursday and Friday, March 2-3, 2017

This memorandum requests approval for Secretary Elaine L. Chao, security, and senior DOT staff to travel to Beaumont, TX, on Thursday, March 2, 2017, and return on Friday, March 3, 2017, utilizing FAA Aircraft N-2 . This request is being made due to exceptional scheduling requirements.

BACKGROUND

On March 3, 2017, Secretary Elaine L. Chao, security, and senior DOT staff will travel to Beaumont, TX. While in Beaumont, the Secretary has been requested to be the keynote speaker at the christening and naming ceremony of a new Maritime Security Program (MSP) ship the "Liberty Passion". While in Beaumont, TX, the Secretary will also view and inspect the Cape Trinity roll on/roll off. Additionally, while in the area she will be provided a tour of the Beaumont Reserve Fleet.

The Secretary currently has a number of meetings scheduled on Thursday March 2 2017 including:

- Meeting with the Canadian Transport Minister (who has specifically scheduled travel to DC to meet on this date).
- Meeting with the Hawaiian Airlines CEO who is only in the DC area on Thursday March 2, 2017.
- Meeting with the Director General of the International Air Transport Association who is in DC for a board meeting.
- Meeting with General McDew (TRANSCOM commander) who is scheduled to be in DC on March 2, 2017, for other meetings.

A majority of these appointments were made due to a board meeting of the Airlines 4 America Board of Directors and thus restrict the attendees to being able to meet with the Secretary only on Thursday March 2. All of these appointments have been confirmed. Our office was made aware of the naming ceremony on approximately February 16, after these appointments were made and confirmed.

There are no commercial options available that will allow the Secretary to travel to Beaumont after these previously scheduled meetings on Thursday, March 2, or travel the morning of Friday, March 3, and attend the naming ceremonies in Beaumont, TX. (See memo attached from our scheduling department. The naming ceremonies are of particular importance due the limited number of ships in the RRF

AMERICAN OVERSIGHT

program. We currently anticipate there will be only one other naming and christening ceremony in 2017.

Therefore, we are requesting approval for the Secretary's use of the FAA aircraft N-2 to travel from Washington, DC, to Beaumont, TX, departing on Thursday March 2, 2017, returning on Friday March 3, 2017.

REQUEST FOR APPROVAL

This memorandum requests approval for Secretary Elaine L. Chao, security and senior DOT staff to travel from Washington, DC, to Beaumont, TX, before returning to Washington, DC, by way of the FAA aircraft, N-2, on March 2-3 2017. This request is being made due to exceptional scheduling requirements.

Pursuant to the President's Memorandum of February 10, 1993, OMB Bulletin #93-11 of April 19, 1993, titled "Fiscal Responsibility and Reducing Prerequisites", OMB Circular A-126 of May 22, 1992, titled "Improving the Management and Use of Government Aircraft", and Department of Transportation Order 6050. 1B of January 15, 1993, it is requested that you approve the above outlined transportation on FAA aircraft for the Secretary and other civilian Government officials and travelers listed in the attachment based upon exceptional scheduling requirements.

Attachment: Schedule (Draft)
Draft FAA Itinerary

APPROVED: _____ DATE: 3-1-17

Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

AMERICAN OVERSIGHT

From: Gehring, Wendy (OST)
Sent: Tuesday, February 21, 2017 11:35 AM
To: Inman, Todd (OST)
Cc: Henry, Tina (OST); Henry, DeLynn (OST); Gehring, Wendy (OST)
Subject: RE: MARAD/Ship Naming March 3

S1 has the following scheduling conflicts that which do not allow for commercial travel to Beaumont, Texas on March 3 in order to attend a rare US flagging of a new ship event. The rarity of this event is as follows: 2 new under US flag in 2015; none in 2016; this is only one of 2 in 2017.

The following meetings would have to be cancelled on Thursday March 2 in order to accommodate commercial travel:
Meeting with the Canadian Transport Minister (in town specifically to meet with S1)
Meeting with Hawaiian Airlines CEO (only in town for board meeting)
Meeting with Director General of International Air Transport Association (also in town for a board meeting)
Meeting with General McDew (in town for meetings at Pentagon, he is TRANSCOM commander)

Itinerary is as follows:
0730am: Depart DCA
1030am: Arrive Beaumont
1100am: Arrive Port of Beaumont
1130-1230: Participate in Ship Flagging
1230-130: Lunch with VIPs
130-200p: Travel to MARAD facility
200-300Pm: Tour MARAD facility
300-330Pm: Return to airfield
345pm: Wheels up DCA

AMERICAN OVERSIGHT

TRAVEL QUOTE: 1805

DATE: February 22, 2017

Flight Program Operations
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: J. TODD INMAN - Director of Operations - DOT/OST - - -
A/C TYPE: CE560XL

DATE	ETD	FROM	TO	DATE	ETA	BLK
Mar-03-17	07:45 AM	WASHINGTON, DC	BEAUMONT, TX	Mar-3-17	10:00 AM	03+15
Mar-03-17	03:00 PM	BEAUMONT, TX	WASHINGTON, DC	Mar-3-17	06:40 PM	02+40

TOTAL BLOCK HOURS	05:55
BLOCK HOURS COST	$5,721.42
Total	**$5,721.42**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis , so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

Todd Inman — 2/22/2017

Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

MEMORANDUM

TO: Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

FROM: Ben Siegrist
Special Assistant to the Secretary

DATE: 3/22/2017

RE: Transportation for Secretary Elaine L. Chao, Senior DOT Officials, and Members of Congress from March 30, 2017 – March 31, 2017

This memorandum requests approval for Secretary Chao, security, senior DOT officials, and Members of Congress to travel internationally from Washington, D.C. to Ottawa, Ontario, Canada by way of the FAA aircraft, N-1 on Thursday, March 30, 2017 and return to Washington, D.C. on Friday, March 31, 2017 (see attached draft schedule). This request is being made due to communications and security needs

BACKGROUND

The Secretary, senior DOT staff, and the Congressional delegation will depart Washington, D.C. on Thursday, March 30 for Ottawa, Canada for meetings with Canadian transportation officials and site visits to the Canadian civil air navigation service.

While in Ottawa, the Secretary and other U.S. government officials will meet with the Canadian Minister of Transport Marc Garneau. They will then participate in a meeting with members of the Canadian air navigation service and review facilities at the NAV Tech Center. Additionally, the Secretary and the Congressional delegation will participate in a review of air traffic control procedures at the Ottawa McDonald Cartier International Airport. Following the conclusion of that event, the delegation will fly back to Washington, D.C. aboard the FAA aircraft N-1.

The FAA plane is being justified for security reasons, upon advice from DOT's Security Office. FAA aircraft is to be utilized on all legs of the trip because of a need to transport and store weapons for security personnel on board the aircraft while traveling abroad. Operational considerations require that DOT maintain effective means of communication with the Secretary as well as the flexibility to redirect the mission if necessary.

Therefore, we are requesting approval for the Secretary's use of the FAA aircraft to fly from Washington, D.C. to Ottawa, Ontario, Canada and on Thursday, March 30, 2017 and return to Washington, D.C. on Friday, March 31, 2017.

AMERICAN OVERSIGHT

REQUEST FOR APPROVAL

Pursuant to the President's memorandum of February 10, 1993, OMB Bulletin #93-11 of April 19, 1993, titled "Fiscal Responsibility and Reducing Prerequisites", OMB Circular A-126 of May 22, 1992, titled "Improving the Management and Use of Government Aircraft", and Department of Transportation Order 6050. 1B of January 15, 1993, it is requested that you approve the above outlined transportation on FAA aircraft for the Secretary and other civilian Government officials and travelers listed in the attachment as authorized for communications and security needs.

Attachment: Schedule (Draft)
Cost Comparison

APPROVED: _____ DATE: 3/27/2017

Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

APPROVED: _____ DATE: 3/27/2017

Todd Inman
Director of Operations
Office of the Secretary

APPROVED: Ada Valentin for DATE: 3/27/2017

Tonya Gross
Acting Deputy Assistant for Government Affairs

AMERICAN OVERSIGHT

TRAVEL QUOTE: 1807

DATE: February 28, 2017

Flight Program Operations
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: J. TODD INMAN - Director of Operations - DOT - OST - -
A/C TYPE: GIV

DATE	ETD	FROM	TO	DATE	ETA	BLK
Mar-30-17	02:00 PM	WASHINGTON, DC	OTTAWA, ON CAN	Mar-30-17	03:15 PM	01+15
Mar-31-17	04:00 PM	OTTAWA, ON CAN	WASHINGTON, DC	Mar-31-17	05:20 PM	01+20

TOTAL BLOCK HOURS	02:35
BLOCK HOURS COST	$8,646.42
Total	**$8,646.42**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (H6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts H6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by H6 on a timely basis , so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

Todd Inman _____ 2-28-2017

Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov - Thank you

AMERICAN OVERSIGHT

MEMORANDUM

TO: Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

FROM: Todd Inman
Director of Operations

DATE: Friday, April 21, 2017

RE: Transportation for Secretary Chao and security for April 24, 2017.

This memorandum requests approval for Secretary Chao's security to travel from Washington, D.C. to Louisville, KY; pick up Secretary Chao and fly from Louisville, KY to Columbus, OH and Columbus, OH to Washington, D.C. by way of the FAA aircraft, N-2 on April 24, 2017. This request is being made due to cost effectiveness and because of the White House request on April 23rd for the Secretary to travel to Columbus, OH for site visits. The Secretary will be in Louisville from April 21, 2017 to April 23rd (b) (6) without her travelling detail. They are needed now due to the new trip to Columbus, OH.

BACKGROUND

On Monday, April 24, 2017, the Secretary, security and senior DOT staff will travel to Columbus, OH to participate at the President's request in site visits at Ohio State University and at other nearby locations which includes the Ohio State Transportation Research Center, the Ohio State Center for Automotive Research, companies in Columbus, OH working on connected vehicles, and finally the Sports Pavilion and Automotive Research Complex.

A cost comparison between FAA aircraft and commercial transportation results in a cost effective use of the FAA aircraft (see attached Cost Analysis).

Therefore, we are requesting approval for the Secretary's use of the FAA aircraft to travel from Washington, D.C. to Louisville, KY to Columbus, OH before returning to Washington, D.C. by way of the FAA aircraft, N-2 April 24th, 2017.

AMERICAN OVERSIGHT

REQUEST FOR APPROVAL

This memorandum requests approval for the Secretary's use of the FAA aircraft to travel from Washington, D.C. to Louisville, KY to Columbus, OH before returning to Washington, D.C. by way of the FAA aircraft, N-2 April 24th, 2017. This request is being made due to cost effectiveness and because of the White House request on April 23rd for the Secretary to travel to Columbus, OH for site visits.

Pursuant to the President's Memorandum of February 10, 1993, OMB Bulletin #93-11 of April 19, 1993, titled "Fiscal Responsibility and Reducing Prerequisites", OMB Circular A-126 of May 22, 1992, titled "Improving the Management and Use of Government Aircraft", and Department of Transportation Order 6050. 1B of January 15, 1993, it is requested that you approve the above outlined transportation on FAA aircraft for the Secretary and other civilian Government officials and travelers listed in the attachment based upon cost effectiveness.

Attachment: Schedule (Draft)
Cost Analysis
Draft FAA Itinerary

APPROVED: _____ DATE: 4-21-17

Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

APPROVED: _____ DATE: 4/21/17

Tonya Gross
Acting Asst Secretary
GOV'T Affairs

AMERICAN OVERSIGHT

TRAVEL QUOTE: 1834

DATE: April 20, 2017

Flight Program Operartions
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: TODD INMAN - Director of Operations - DOT/OST - S-1 - 202-366-2276 - todd.inman@dot.gov
A/C TYPE: CE560XL

DATE	ETD	FROM	TO	DATE	ETA	BLK
Apr-24-17	07:00 AM	WASHINGTON, DC	LOUISVILLE, KY	Apr-24-17	08:35 AM	01+35
Apr-24-17	09:20 AM	LOUISVILLE, KY	COLUMBUS, OH	Apr-24-17	10:05 AM	00+45
Apr-24-17	02:30 PM	COLUMBUS, OH	WASHINGTON, DC	Apr-24-17	03:30 PM	01+00

TOTAL BLOCK HOURS	03:20
BLOCK HOURS COST	$3,223.33
Total	**$3,223.33**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

Todd Inman — 4/21/2017

Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov - Thank you

AMERICAN OVERSIGHT

MEMORANDUM

TO: Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

FROM: J. Todd Inman, Director of Operations

DATE: Tuesday June 6, 2017

RE: Transportation for Secretary Chao, senior DOT staff, and security for Sunday June 18 through Friday June 23, 2017

This memorandum requests approval for Secretary Chao, security, and senior DOT staff to travel by way of the FAA aircraft, N-1, beginning on June 18 through June 23 2017 from Washington DC to NY, to Paris France to Sardinia Italy to Washington DC. This request is being made due communications and security needs.

BACKGROUND

On June 18 security, and senior DOT staff will travel to New York, NY where they will meet S1 and take on the required fuel to continuing the trip to Paris France. After arriving on June 19th the Secretary and DOT staff will participate in the opening of the Paris Air Show with the President of France and other world leaders. After opening the air show the Secretary will attend and provide remarks at the opening of the U.S. Pavilion at the Show. The Secretary will then attend and meet with Sr. Defense Department officials at the Department of Defense Corral. The Secretary will then meet with representatives from the Aerospace Industries Association. After which she will meet with representatives from various aerospace manufacturers. She will then attend a working lunch with representatives from Rolls-Royce.

On June 20th the Secretary will meet with the French Junior Minister in charge of transportation after which she will meet with the officials from the French National Railway and tour their railway transportation operation center. She will then board the TGV train system for a demonstration of their rail operations.

On June 21th the Secretary will travel to Sardinia Italy where she will meet with the European Commissioner for Transport and to participate in soon to be scheduled bilateral meetings with her foreign counterparts who will also be in Sardinia in anticipation of the G7 Transport Ministers Forum.

On June 22th the Secretary will participate in additional bi lateral meetings followed by the beginning of the G7 Ministers of Transport Sessions. These sessions throughout the day will encompass the social role of infrastructure, sharing of best practices along with a forum on connected and automated driving. It is anticipated the Secretary will participate in additional bilateral meetings throughout the day as well.

On June 23rd the Secretary will depart Sardinia Italy en route to Shannon Airport, Ireland where a required crew change and fuel stop before departing to Washington D.C.

AMERICAN OVERSIGHT

The FAA plane is being justified for security reasons, upon advice from DOT's Security Office. FAA is to be utilized on all legs of the trip because of a need to transport and store weapons for security personnel on board the aircraft while traveling abroad. Also, operational considerations require that DOT maintain effective means of communication with the Secretary as well as the flexibility to redirect the mission if necessary.

Therefore, we are requesting approval for the Secretary's use of the FAA aircraft to travel from Washington, DC to New York, NY en route to Paris France, to Sardinia Italy to Shannon Ireland returning to Washington D.C.

REQUEST FOR APPROVAL

This memorandum requests approval for Secretary Chao, security and senior DOT staff to travel from Washington, DC to New York, NY to Paris France, to Sardinia Italy to Shannon Ireland before returning to Washington DC. This request is being made due to communications, and security needs.

Pursuant to the President's Memorandum of February 10, 1993, OMB Bulletin #93-11 of April 19, 1993, titled "Fiscal Responsibility and Reducing Prerequisites", OMB Circular A-126 of May 22, 1992, titled "Improving the Management and Use of Government Aircraft", and Department of Transportation Order 6050. 1B of January 15, 1993, it is requested that you approve the above outlined transportation on FAA aircraft for the Secretary and other civilian Government officials and travelers listed in the attachment based upon cost effectiveness.

Attachment: Schedule (Draft) – We will follow up w/ X concerning some of the events on the schedule.
Draft FAA Itinerary

APPROVED: _____ DATE: 6-12-17

Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

AMERICAN OVERSIGHT

Flight Program Operartions
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL QUOTE: 1855

DATE: June 14, 2017

TRAVEL REQUESTOR: TODD INMAN - Director of Operations - DOT/OST - S-1 - 202-366-2276 - todd.inman@dot.gov
A/C TYPE: GIV

DATE	ETD	FROM	TO	DATE	ETA	BLK
Jun-18-17	08:45 AM	WASHINGTON, DC	NEW YORK, NY	Jun-18-17	09:25 AM	00+40
Jun-18-17	10:10 AM	NEW YORK, NY	PARIS, FRA	Jun-18-17	11:30 PM	07+20
Jun-21-17	10:00 AM	PARIS, FRA	CAGLIARI, ITA	Jun-21-17	11:50 AM	01+50
Jun-23-17	08:30 AM	CAGLIARI, ITA	SHANNON, IRL	Jun-23-17	10:35 AM	03+05
Jun-23-17	11:35 AM	SHANNON, IRL	WASHINGTON, DC	Jun-23-17	02:15 PM	07+40

TOTAL BLOCK HOURS	20:35
BLOCK HOURS COST	$68,892.42
Total	**$68,892.42**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

Todd Inman _____ June 14th 2017
Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov - Thank you

AMERICAN OVERSIGHT

Secretary of Energy
Washington, D.C.
05/11/17

MEMORANDUM FOR: ERIC J. FYGI
DEPUTY GENERAL COUNSEL
OFFICE OF GENERAL COUNSEL

THROUGH: GLEN WATTMAN
SENIOR AVIATION OFFICIAL
OFFICE OF AVIATION MANAGEMENT

FROM: BRIAN MCCORMACK
CHIEF OF STAFF
OFFICE OF THE SECRETARY

SUBJECT: Request for Official Travel on FAA Aircraft, Secretary Perry and Staff, May 17, 2017

Secretary of Energy Rick Perry is tentatively scheduled to use an FAA Gulfstream IV aircraft from Reagan National Airport (DCA), Washington, DC, to New Century AirCenter (IXD) Olathe, KS, and back to DCA, on May 17, 2017.

The Secretary will speak at the DOE Small Business Forum & Expo and tour the DOE Kansas City National Security Campus.

The following individuals are to be manifested on the first leg Washington, DC to Olathe, KS:

Rick Perry, Secretary, Office of the Secretary, U.S. DOE
Frank Klotz, Under Secretary for Nuclear Security and NNSA Administrator, U.S. DOE
Dan Wilmot, Deputy Chief of Staff, Office of the Secretary, U.S. DOE
Luke Wallwork, Special Assistant, Office of the Secretary, U.S. DOE
Harris Walker, Director, NNSA Intergovernmental Affairs, U.S.DOE
(b) (6) [redacted] U.S. DOE

The following individuals are to be manifested on the second leg Olathe, KS to Washington, DC:

Rick Perry, Secretary, Office of the Secretary, U.S. DOE
Frank Klotz, Under Secretary for Nuclear Security and NNSA Administrator, U.S. DOE
Dan Wilmot, Deputy Chief of Staff, Office of the Secretary, U.S. DOE
Luke Wallwork, Special Assistant, Office of the Secretary, U.S. DOE
Harris Walker, Director, NNSA Intergovernmental Affairs, U.S. DOE
Stan Gerdes, Director, Scheduling and Advance, U.S. DOE

AMERICAN OVERSIGHT

Sarah Habansky, Deputy Director, Public Affairs, U.S. DOE
(b) (6) [redacted] U.S. DOE

As travel-approving authority, I have determined that other modes of transportation, including scheduled airline flights, will not meet the Secretary's schedule requirements. Therefore, I authorize travel funds to reimburse the FAA for a total trip cost not to exceed $35,000.

RECOMMENDATION: Senior Aviation Official and General Counsel approve travel on Government aircraft for this event.

ERIC J. FYGI
Deputy General Counsel

APPROVE: _____ DISAPPROVE: _____ DATE: 5/15/2017

Attachment:
Itinerary

cc: MA-10
MA-30
GC-56

AMERICAN OVERSIGHT

Flight Program Operartions
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL QUOTE: 1836

DATE: April 24, 2017

TRAVEL REQUESTOR: DAVID LOPEZ - Senior Aviation Policy Officer - DOE - - (202) 586-6177 - David.Lopez@hq.doe.gov

A/C TYPE: GIV

DATE	ETD	FROM	TO	DATE	ETA	BLK
May-17-17	07:00 AM	WASHINGTON, DC	OLATHE, KS	May-17-17	08:40 AM	02+40
May-17-17	02:00 PM	OLATHE, KS	WASHINGTON, DC	May-17-17	05:05 PM	02+05

TOTAL BLOCK HOURS	04:45
BLOCK HOURS COST	$26,809.00
Misc Expenses	500.00
Administrative Fee - 6%	1,638.54
Total	**$28,947.54**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

David O. Lopez 4/25/17

Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov - Thank you

AMERICAN OVERSIGHT

MEMORANDUM

TO: Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

FROM: Todd Inman, Director Operations

DATE: Tuesday May 30, 2017

RE: Transportation for Secretary Chao, senior DOT staff, and security for Monday, June 5, 2017

This memorandum requests approval for Secretary Chao, security, and senior DOT staff to travel Detroit Michigan before returning to Washington, DC, by way of the FAA aircraft, N-2, on June 5, 2017. This request is being made due to exceptional scheduling requirements.

BACKGROUND

On September 19, Secretary Chao, Security, and senior DOT staff will travel to Detroit Michigan. While in Detroit Michigan, the Secretary will give the opening remarks of the 25th Annual International Technical Conference on Enhanced Safety of Vehicles (ESV) The Secretary has already confirmed her attendance to give the opening remarks and this is a highly publicized event. After giving the opening remarks at the ESV Conference, The secretary will tour certain areas of General Motors testing facility as it relates to ESV. After touring GM ESV areas the secretary will participate in a dinner with the GM Board of Directors prior to returning to Washington D.C.

Prior to traveling to Detroit, the Secretary has now been requested to attend a Rose Garden event with the President of the United States on ATO Modernization on Monday June 5 beginning at 11 a.m. There are no commercial options available that will allow the Secretary to meet all the requirements in Washington and travel to Detroit to give her previously announced keynote address.

Therefore, we are requesting approval for the Secretary's use of the FAA aircraft to travel from Washington, DC to Detroit, MI before returning to Washington, DC, by way of the FAA aircraft, N-2, on June 5, 2017.

AMERICAN OVERSIGHT

REQUEST FOR APPROVAL

This memorandum requests approval for Secretary Chao, security and senior DOT staff to travel from Washington, DC to Detroit, MI. before returning to Washington, DC, by way of the FAA aircraft, N-2, on June 5, 2017. This request is being made due to exceptional scheduling requirements.

Pursuant to the President's Memorandum of February 10, 1993, OMB Bulletin #93-11 of April 19, 1993, titled "Fiscal Responsibility and Reducing Prerequisites", OMB Circular A-126 of May 22, 1992, titled "Improving the Management and Use of Government Aircraft", and Department of Transportation Order 6050. 1B of January 15, 1993, it is requested that you approve the above outlined transportation on FAA aircraft for the Secretary and other civilian Government officials and travelers listed in the attachment based upon cost effectiveness.

Attachment: Schedule (Draft)
Draft FAA Itinerary

APPROVED: _____ DATE: 5-30-17

Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

AMERICAN OVERSIGHT

TRAVEL QUOTE: 1840

DATE: May 26, 2017

Flight Program Operartions
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: TODD INMAN - Director of Operations - DOT/OST - S-1 - 202-366-2276 - todd.inman@dot.gov
A/C TYPE: CE560XL

DATE	ETD	FROM	TO	DATE	ETA	BLK
Jun-05-17	12:45 PM	WASHINGTON, DC	DETROIT, MI	Jun-5-17	02:05 PM	01+20
Jun-05-17	08:00 PM	DETROIT, MI	WASHINGTON, DC	Jun-5-17	09:10 PM	01+10

TOTAL BLOCK HOURS	02:30
BLOCK HOURS COST	$2,417.50
Total	**$2,417.50**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

Todd Inman — 5/30/2017

Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

MEMORANDUM

TO: Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

FROM: J. Todd Inman, Director of Operations

DATE: Thursday May 1, 2017

RE: Transportation for Secretary Chao, DOT Staff and Security on Thursday June 8 and Friday June 9, 2017

This memorandum requests approval for Secretary Chao, security, and senior DOT staff to travel New York, NY before returning to Washington, DC, by way of the FAA aircraft, N-2, on Thursday May 8th, returning on Friday May 9th. This request is being made due to exceptional scheduling requirements.

BACKGROUND

On May 8th, Secretary Chao, security, and senior DOT staff will travel to New York, NY. While in New York, NY, the Secretary is delivering the keynote address for the 40th annual Silver Bell Awards Dinner, at the Seamen's Church Institute. The Secretary has previously agreed to keynote the event with major transportation stakeholder from the maritime industry in attendance. The Secretary has now been requested to attend a series of White House events with the President of the United States on Thursday June 8th, 2017. These events are part of the infrastructure week rollout of which the Department of Transportation is an integral part. These White House events include participating in working session with stakeholders, a roundtable discussion with POTUS, and press availability. There are no commercial options available that will allow the Secretary to meet all the requirements at the White House in Washington D.C. And travel to New York in time to present the Keynote address for the Silver Bells ceremony. The Secretary will return to D.C. the following morning immediately to participate in final Infrastructure week events which will be held at DOT Headquarters, which include a number of invited Governors, State Department of Transportation Secretary's, Senior White House Personnel and POTUS. There are no commercial flight options which allow the Secretary to attend the White House events in D.C., deliver the keynote address in N.Y. and return to DOT HQ the next morning.

Therefore, we are requesting approval for the Secretary's use of the FAA aircraft to travel from Washington, DC to New York, NY before returning to Washington, DC, by way of the FAA aircraft, N-2, on June 7 and June 8th.

AMERICAN OVERSIGHT

REQUEST FOR APPROVAL

This memorandum requests approval for Secretary Chao, security and senior DOT staff to travel from Washington, DC to New York, NY, before returning to Washington, DC, by way of the FAA aircraft, N-2, on June 7th and June 8th 2017 . This request is being made due to exceptional scheduling requirements.

Pursuant to the President's Memorandum of February 10, 1993, OMB Bulletin #93-11 of April 19, 1993, titled "Fiscal Responsibility and Reducing Prerequisites", OMB Circular A-126 of May 22, 1992, titled "Improving the Management and Use of Government Aircraft", and Department of Transportation Order 6050. 1B of January 15, 1993, it is requested that you approve the above outlined transportation on FAA aircraft for the Secretary and other civilian Government officials and travelers listed in the attachment based upon cost effectiveness.

Attachment: Schedule (Draft)
Draft FAA Itinerary

APPROVED: _____ DATE: 6-1-17

Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

AMERICAN OVERSIGHT

Flight Program Operartions
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL QUOTE: 1845

DATE: June 01, 2017

TRAVEL REQUESTOR: TODD INMAN - Director of Operations - DOT/OST - S-1 - 202-366-2276 - todd.inman@dot.gov
A/C TYPE: CE560XL

DATE	ETD	FROM	TO	DATE	ETA	BLK
Jun-08-17	05:40 PM	WASHINGTON, DC	TETERBORO, NJ	Jun-8-17	06:30 PM	00+50
Jun-08-17	07:00 PM	TETERBORO, NJ	WHITE PLAINS, NY	Jun-8-17	07:25 PM	00+25
Jun-09-17	08:05 AM	WHITE PLAINS, NY	WASHINGTON, DC	Jun-9-17	09:00 AM	00+55

TOTAL BLOCK HOURS	02:10
BLOCK HOURS COST	$2,095.17
Total	**$2,095.17**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

6/1/2017
Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

TRAVEL QUOTE: 1871

DATE: August 02, 2017

Flight Program Operartions
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: ERIK GROSOF - Assistant to the Director - Ops - NTSB - - (202) (b) (6)
erik.grosof@ntsb.gov

A/C TYPE: CE560XL

DATE	ETD	FROM	TO	DATE	ETA	BLK
Aug-03-17	07:00 AM	WASHINGTON, DC	MINNEAPOLIS, MN	Aug-3-17	08:35 AM	02+35
Aug-03-17	09:35 AM	MINNEAPOLIS, MN	WASHINGTON, DC	Aug-3-17	12:55 PM	02+20

TOTAL BLOCK HOURS	04:55
BLOCK HOURS COST	$4,754.42
Total	**$4,754.42**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

8/2[illegible]17
Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above. GRK GNG

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

MEMORANDUM

TO: Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

FROM: Todd Inman
Director of Operations

DATE: Friday, August 18, 2017

RE: Transportation for Secretary Chao, senior DOT staff, and security for August 29, 2017.

This memorandum requests approval for Secretary Chao, senior DOT staff, and security to travel from Washington, D.C. to South Bend, IN and return to Washington, D.C. by way of the FAA aircraft, N-2 on August 29, 2017. This request is being made due to cost-effectiveness of the FAA plane versus a commercial flight to South Bend, Indiana.

BACKGROUND

On Tuesday, August 29, 2017, at the Vice President's request, the Secretary, senior DOT staff, and security will travel to South Bend, IN to participate in visits to Mishawaka and South Bend International Airport, which includes a ribbon cutting ceremony of the Indiana Toll Road 80/90 Push Project, meetings with Governor Eric Holcombe, Senator Todd Young, and with stakeholders of the Capitol Investment Grant (CIG) program.

There are no commercial flights from Washington, D.C. to South Bend, IN early enough August 29th that would allow for DOT travelers to make it to the ribbon cutting ceremony on time. The time for this event cannot be changed. The two options allowing DOT travelers to make it to the ribbon cutting ceremony and first meeting on time are to fly a commercial airline and arrive August 28th and all travelers stay one night in a hotel, or all travelers fly on FAA aircraft the morning of August 29th. A cost comparison between FAA aircraft and commercial transportation and hotel results in a cost effective use of the FAA aircraft (see attached Cost Analysis).

Washington, D.C. to South Bend, Indiana before returning to Washington, D.C. by way of the FAA aircraft, N-2 August 29th, 2017.

AMERICAN OVERSIGHT

REQUEST FOR APPROVAL

This memorandum requests approval for the Secretary's use of the FAA aircraft to travel from Washington, D.C. to South Bend, Indiana before returning to Washington, D.C. by way of the FAA aircraft, N-2 August 29th, 2017. This request is being made due to cost effectiveness, and because of the White House request for the Secretary to travel to South Bend, IN for these visits.

Pursuant to the President's Memorandum of February 10, 1993, OMB Bulletin #93-11 of April 19, 1993, titled "Fiscal Responsibility and Reducing Prerequisites", OMB Circular A-126 of May 22, 1992, titled "Improving the Management and Use of Government Aircraft", and Department of Transportation Order 6050. 1B of January 15, 1993, it is requested that you approve the above outlined transportation on FAA aircraft for the Secretary and other civilian Government officials and travelers listed in the attachment based upon cost effectiveness.

Attachment: Schedule (Draft)
Cost Analysis
Draft FAA Itinerary

APPROVED: Terence W. Carlson, Assistant General Counsel for DATE: 8/22/17

Judith S. Kaleta
Deputy General Counsel
Designated Agency Ethics Official

AMERICAN OVERSIGHT

TRAVEL QUOTE: 1868

DATE: July 18, 2017

Flight Program Operartions
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: TODD INMAN - Director of Operations - DOT/OST - S-1 - 202-366-2276 - todd.inman@dot.gov
A/C TYPE: CE560XL

DATE	ETD	FROM	TO	DATE	ETA	BLK
Aug-29-17	09:00 AM	WASHINGTON, DC	SOUTH BEND, IN	Aug-29-17	10:35 AM	01+35
Aug-29-17	04:00 PM	SOUTH BEND, IN	WASHINGTON, DC	Aug-29-17	05:30 PM	01+30

TOTAL BLOCK HOURS	03:05
BLOCK HOURS COST	$2,981.58
Total	**$2,981.58**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

Todd Inman

August 23rd 2017
Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

Department of Homeland Security
Washington, DC 20472

NOTICE TO PROCEED

Federal Aviation Administration (FAA)
800 Independence Ave. SW Washington, DC 20591

Good Evening,

This is a Notice-to-Proceed (NTP) under Federal Emergency Management Agency (FEMA) Inter-Agency Agreement (FAA) HSFE70-16-X-0202. The purpose of this NTP is to confirm funding (See attachment one (1) and two (2)) for Executive Transport for FEMA F1 (Brock Long) and five (5) Senior Executives as follows:

(a) One (1) Flights on August 28, 2017 to transport FEMA F1 and five (5) other Senior FEMA Leaders to Austin, TX for FEMA-4332-Disaster-TX.

One (1) Flight on August 29, 2017 to transport FEMA F1 and five (5) other Senior FEMA Leaders to Austin, TX for FEMA-4332-Diester-TX.

(b) In accordance with Travel Quote 1886 received from FAA on August 26, 2017 – See attachment three (3) - Flight schedule shall be as follows:

Leg: 1 Aircraft: ETA: 03+15
Depart: DCA - Washington, DC 8/28/17, 11:00 AM Local
Arrive: AUS – Austin, 8/28/17, 1:15 PM Local
#Pax: 6

Leg: 2 Aircraft: ETA: 02+55
Depart: AUS – Austin, TX, 8/29/17, 12:00 PM Local Arrive: DCA – Washington, DC, 8/29/17, 3:55 PM Local
#Pax: 6

(c) In accordance with Quote received from FAA on January 25, 2017 – See attachment three (3) – Cost for the flight shall be as follows:

TOTAL BLOCK HOURS	06:10
BLOCK HOURS COST	$34,804.67
Misc Expenses	$1,000.00
Administrative Fee – 7%	$2,506.33
TOTAL	**$38,311.00**

(d) Period of Performance shall be August 28, 2017 through August 29, 2017

Modification P00003 against HSFE70-16-X-0202 shall be issued within 24-hours of this notice in order to obligate the funding to the IAA. FAA shall review the information above and return a signed copy by no-later-than (NLT) 04:00PM EST on August 27, 2017. Please contact Kimberly Coakley at 202-664-9732or Kimberly.Coakley@fema.dhs.gov should you have any questions.

FAA Flight Program / Transportation
Operations Manager

Kimberly Coakley
Contracting Officer

AMERICAN OVERSIGHT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO. WN00435Y2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.)*	3. DATE OF REQUEST
DROO, FEMA-HQ, 2SW-2	LEWIS, LEVITICUS ANDRE (202) 646-4520	08/27/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
08/27/2017 to 09/07/2017	$38,311.00

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

Contact:

☐ Ship to Headquarters Services Division

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

FAA-Flight Program Operations- Hangar-6
Regan National
Washington, DC, DC 20001
Contact: Lori K. Pink (703) 963-3106

☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: Executive Travel/Disaster Support for Texas (4332DR)

Model:	Stock No:	Quantity:	UOM:	Unit Price:
		1	Each	$38,311.00

Long Description:
Transport FEMA Administrator and five other Senior Executive Staff to specified airport location (s) in the state of Texas. This flight is in response to disaster declaration #4332DR TX in support of disaster related impact from Hurricane Harvey. Flight will depart Ronald Regan National airport (DCA) airport in Arlington, VA on 6/28/2017 to AustinBergstrom International Airport (AUS) in Austin, Texas. Flight schedule shall be up to two days of travel based on requirements of mission to include return flight to DCA. Flight schedule and times may change or

9. LIST OF ATTACHMENTS

- ☒ SCOPE/STATEMENT OF WORK
- ☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
- ☐ GOVERNMENT PROPERTY
- ☐ PROPOSAL EVALUATION CRITERIA
- ☐ REPORTS AND DATA
- ☒ INDEPENDENT GOVERNMENT ESTIMATE
- ☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
- ☒ OTHER *(Specify)* (files)

10. REFERENCES

- ☐ AMENDMENT/MODIFICATION TO:
- ☐ CLASSIFIED DOCUMENTS
- ☐ PROCUREMENT & ASSIST. PLANNING DOCUMENT *(FEMA Form 40-19)* CONTROL NO. PD
- ☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

The Federal Emergency Management Agency (FEMA) mission is to reduce the loss of life and property and protect the Nation from all hazards, including natural disasters, acts of terrorism, and other man-made disasters, by leading and suppor ing the Nation in a risk based, comprehensive emergency management system of preparedness, protection, response, recovery, and mitigation. The Response Directorate within FEMA coordinates and provides the core Federal disaster response capability needed to save lives, reduce suffering, and protect property in communities throughout the

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

LEVITICUS LEWIS	08/27/2017
Project Officer	*Date*
Intermediate Approval	*Date*
BENJAMIN MONCARZ	08/27/2017
Program Head	*Date*
STACY BROMLEY-WENGER	08/27/2017
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division	*Date*

Contact:

14. FUNDING:

2017-06-4332DR-9064-XXXX-2580-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $38,311.00 are hereby certified available and reserved.

Bromley-wenger, Stacy A.	08/27/2017
Certifying Officer	*Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

AMERICAN OVERSIGHT

Long Description Continued from Question #8

be adjusted within the period of performance for this requirement:

Aug-28-17 11:00 AM WASHINGTON, DC AUSTIN, TX Aug-28-17 01:15 PM 03+15

Aug-29-17 12:00 PM AUSTIN, TX WASHINGTON, DC Aug-29-17 03 55 PM 02+55

Justification Continued from Question #11

Nation that have been overwhelmed by the impact of a major disaster or emergency, regardless of cause. The Response Directorate must ensure that Federal emergency response systems and capabilities are properly poised to lean forward to support States and communities overwhelmed by disasters and emergencies.

AMERICAN OVERSIGHT

Executive Transport Request Checklist

FEMA

Complete Itinerary, including all stops:

Airport or ICAO	**Arrival** Date/Time	**Departure** Date/Time	Purpose of the Visit
DCA	N/A	281500ZAUG17	FEMA-4332-DR-TX Response Coordination
AUS	281800ZAUG17	N/A	

Passenger Information:

Name of Traveler	Senior Fed. Official?	FEMA Employee?	Federal Employee?	Family Member?	Non-Federal Employee?	Space Availability?	Reason for Travel
WILLIAM LONG	Y	Y	N	N	N	N	FEMA-4332-DR-TX
ERIC HEIGHBERGER	N	Y	N	N	N	N	FEMA-4332-DR-TX
MYUNG KIM	N	Y	N	N	N	N	FEMA-4332-DR-TX
JESSICA NALEPA	N	Y	N	N	N	N	FEMA-4332-DR-TX
WILLIAM BOOHER	N	Y	N	N	N	N	FEMA-4332-DR-TX
BRETT RHODENIZER	N	N	Y	N	N	N	FEMA-4332-DR-TX

Note: Please enter "Y" for yes or "N" for no for columns 2 through 7 on the Passenger Information Chart above.

AMERICAN OVERSIGHT

TRAVEL QUOTE: 1886

DATE: August 26, 2017

Flight Program Operations
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: BRETT RHODENIZER - Special Assist to Administrator - FEMA - - 202-646-3619 -
A/C TYPE: GIV

DATE	ETD	FROM	TO	DATE	ETA	BLK
Aug-28-17	11:00 AM	WASHINGTON, DC	AUSTIN, TX	Aug-28-17	01:15 PM	03+15
Aug-29-17	12:00 PM	AUSTIN, TX	WASHINGTON, DC	Aug-29-17	03:55 PM	02+55

TOTAL BLOCK HOURS	06:10
BLOCK HOURS COST	$34,804.67
Misc Expenses	1,000.00
Administrative Fee	2,506.33
Total	**$38,311.00**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

_____ _____

Date

This signature acknowledges acceptance of this Travel Quote
& the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

Department of Homeland Security
Washington, DC 20472

FEMA

NOTICE TO PROCEED

Federal Aviation Administration (FAA) 800
Independence Ave. SW Washington, DC
20591

Good Evening,

This is a Notice-to-Proceed (NTP) under Federal Emergency Management Agency (FEMA) Inter-Agency Agreement (FAA) HSFE70-16-X-0202. The purpose of this NTP is to confirm funding (See attachment one (1) and two (2)) for Executive Transport for FEMA F1 (Brock Long) and five (5) Senior Executives as follows:

(a) Four (4) Flights beginning on September 11, 2017 to transport FEMA F1 and five (5) other Senior FEMA Leaders to destinations listed below in for locations effected by Hurricane Harvey & Irma.

(b) In accordance with Travel Reservation 816 received from FAA on September 11, 2017 – See attachment one (1), two and three (3)- Flight schedule shall be as follows:

Leg: 1 Aircraft: ETD: 00+30
Depart: KDCA – Washington, 9/12/17, 8:30 AM Local
Arrive: TIST – ST. Thomas, 9/12/17, 12:05 AM Local
#Pax: 6

Leg: 2 Aircraft: ETD: 00+30
Depart: TIST – St. Thomas, 9/12/17, 2:35 PM Local
Arrive: TJSJ – San Juan, 9/12/17, 3:05 PM Local
#Pax: 6

Leg: 3 Aircraft: ETE: 2+50
Depart: TJSJ – San Juan, 9/13/17, 9:00 AM Local
Arrive: KRSW – Fort Meyers, 9/13/17, 11:50 AM Local
#Pax: 6

Leg: 4 Aircraft: ETE: 2+10
Depart: KRSW – Fort Meyers, 9/14/17, 5:00 PM Local
Arrive: KDCA – Washington, 9/1/17, 7:10 PM Local
#Pax: 6

(c) In accordance with Quote received from FAA on September 11, 2017 – See attachment one (1) – Cost for the flight shall be as follows:

TOTAL BLOCK HOURS 09:05
BLOCK HOURS COST $51,266.33
Misc. Expenses $4,000.00
Administrative Fee $3,868.64
Total $59,134.97

(d) Period of Performance shall be September 12, 2017 through September 14, 2017

Modification P00004 against HSFE70-16-X-0202 shall be issued within 24-hours of this notice in order to obligate the funding to the IAA. FAA shall review the information above and return a signed copy by no-later-than (NLT) 6:30AM EST on September 12, 2017. Please contact Kimberly Coakley at 202-664-9732or Kimberly.Coakley@fema.dhs.gov should you have any questions.

PETER W GRETSCH — Digitally signed by PETER W GRETSCH Date: 2017.09.11 21:56:36 -04'00'

FAA Flight Program Operations Manager/Chief Pilot, Transportation — Date

KIMBERLY A COAKLEY — Digitally signed by KIMBERLY A COAKLEY DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=KIMBERLY A COAKLEY, 0.9.2342.19200300.100.1.1=0136065856.FEMA Date: 2017.09.11 21:30:19 -04'00'

Kimberly Coakley
Contracting Officer — 9/11/17 Date

AMERICAN OVERSIGHT

Flight Program Operations
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL QUOTE: 1896

DATE: September 11, 2017

TRAVEL REQUESTOR: JIM LEYDON - Deputy Chief, Air Operations - FEMA - - 202-212-4884 - James.leydon@fema.dhs.gov

A/C TYPE: GIV

DATE	ETD	FROM	TO	DATE	ETA	BLK
Sep-12-17	08:30 AM	WASHINGTON, DC	ST THOMAS IS., VI VIR	Sep-12-17	12:05 PM	03+35
Sep-12-17	02:35 PM	ST THOMAS IS., VI VIR	SAN JUAN, PR PRI	Sep-12-17	03:05 PM	00+30
Sep-13-17	09:00 AM	SAN JUAN, PR PRI	FORT MYERS, FL	Sep-13-17	11:50 AM	02+50
Sep-14-17	05:00 PM	FORT MYERS, FL	WASHINGTON, DC	Sep-14-17	07:10 PM	02+10

TOTAL BLOCK HOURS	09:05
BLOCK HOURS COST	$51,266.33
Misc. Expenses	4,000.00
Asministrative Fee	3,868.64
Total	**$59,134.97**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

_____ _____

Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSFE7016X0202 - _____ - P00005
GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement Tracking Number (Optional) AJWONAAC16AC00

PRIMARY ORGANIZATION/OFFICE INFORMATION

24.	Requesting Agency	Servicing Agency
Primary Organization/Office Name	FEDERAL EMERGENCY MANAGEMENT AGENCY, OCPO/ISS	DOT/FAA Flight Program Operations, AJW-3
Responsible Organization/Office Address	500 C. STREET, SW., 3RD FLOOR WASHINGTON, DC 20472	Reagan National Airport, Hgr 6 Washington D.C, 20001

ORDER/REQUIREMENTS INFORMATION

25. Order Action (Check One)

☐ **New**

☑ **Modification** (Mod) – List affected Order blocks being changed and explain the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. **Fill out the Funding Modification Summary by Line** (Block 26) if the mod involves adding, deleting or changing **Funding for an Order Line**.

Blocks 26 and 27 - Flights from 9/11/17, thru 9/14/17

☐ **Cancellation** – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

26. Funding Modification Summary by Line	Line # 0008	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	$0.00	$0.00	$	$	$0.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	$	$	$	$	$0.00
Funding Change for This Mod	$48,376.12	$0.00	$	$	$48,376.12
TOTAL Modified Obligation	$48,376.12	$0.00	$0.00	$0.00	$48,376.12
Total Advance Amount (-)	$0.00	$0.00	$	$	$0.00
Net Modified Amount Due	$48,376.12	$0.00	$0.00	$0.00	$48,376.12

27. Performance Period

For a performance period mod, insert the start and end dates that reflect the new performance period.

Start Date 09-25-2017 (MM-DD-YYYY) End Date 09-26-2017 (MM-DD-YYYY)

AMERICAN OVERSIGHT

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSFE7016X0202 - _____ - P00005
GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement Tracking Number (Optional) AJWONAAC16AC0

28. Order Line/Funding Information		**Line Number** _____
	Requesting Agency Funding Information	**Servicing Agency Funding Information**
ALC	70070001	69001104
Treasury Agency Code	7000	
Trading Partner Code	7007	
TAS		069 17/18 1301
BETC		COLL
Object Class Code (Optional)		
BPN	037751583	928338656
BPN + 4 (Optional)		
Additional Accounting Classification/Information (Optional)	TIN: 521227911 PR# WN00713017T	TIN: 730588975 2XXACVN6A0235H/000000/AC8Y010000/12X0100005/446R63

Requesting Agency Funding Expiration Date	Requesting Agency Funding Cancellation Date
_____ MM-DD-YYYY	_____ MM-DD-YYYY

Project Number & Title FAA IAA for Executive Transport

Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.)

See SOW.

North American Industry Classification System (NAICS) Number (Optional) _____

Breakdown of Reimbursable Line Costs			**OR**	**Breakdown of Assisted Acquisition Line Cost:**
Unit of Measure			Contract Cost	$
Quantity	Unit Price	**Total**	Servicing Fees	$
1	$44,211.33	$44,211.33	Total Obligated Cost	$0.00
Overhead Fees & Charges		$4,164.79	Advance for Line (-)	$
Total Line Amount Obligated		$48,376.12	Net Total Cost	$0.00
Advance Line Amount (-)		$	Assisted Acquisition Servicing Fees Explanation	
Net Line Amount Due		$48,376.12		

Type of Service Requirements

☐ Severable Service ☐ Non-severable Service ☑ Not Applicable

AMERICAN OVERSIGHT

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSFE7016X0202 - _____ - P00005
GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement Tracking Number (Optional) AJWONAAC16AC0

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order $_____ [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

☐ Straight-line – Provide amount to be accrued $_____ and Number of Months _____

☑ Accrual Per Work Completed – Identify the accounting posting period:

☐ Monthly per work completed & invoiced

☑ Other – Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

30. Total Net Order Amount: $ 48,376.12
[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

☐ Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

Notice to Proceed
Email Notice to Proceed
FAA Quotes

☐ Other Attachments (Optional)

N/A

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) **[Intra-governmental Payment and Collection (IPAC)** is the Preferred Method.]
If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

☐ Requesting Agency Initiated IPAC ☑ Servicing Agency Initiated IPAC
☐ Credit Card ☐ Other – Explain other payment method and reasoning.

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

☐ Monthly ☐ Quarterly ☑ Other Billing Frequency (include explanation)

Flights will be conducted and billed on an as needed basis.

34. Payment Terms (Check One)

☐ 7 days ☑ Other Payment Terms (include explanation): Net 30

AMERICAN OVERSIGHT

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSFE7016X0202 - _____ - P00005
GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement Tracking Number (Optional) AJWONAAC16AC0

35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

N/A

36. Delivery/Shipping Information for Products (Optional)

Agency Name	
Point of Contact (POC) Name & Title	
POC Email Address	
Delivery Address /Room Number	
POC Telephone Number	
Special Shipping Information	

APPROVALS AND CONTACT INFORMATION

37. PROGRAM OFFICIALS
The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	Kimberly Coakley	Floyd A Badsky
Title	Contracting Officer	Director of Operations
Telephone Number	(202) 664-9732	(405) 954-9854
Fax Number		
Email Address	Kimberly.Coakley@fema.dhs.gov	floyd.a.badsky@faa.gov
SIGNATURE		PETER W GRETSCH Digitally signed by PETER W GRETSCH Date: 2017.09.24 18:34:52 -04'00'
Date Signed		

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Kimberly Coakley	Carrie Tatyrek
Title	Contracting Officer	Manager, Flight Program Mgmt Financial
Telephone Number	(202) 664-9732	(405) 954-6249
Fax Number		
Email Address	Kimberly.Coakley@fema.dhs.gov	Julie.R.Williams@faa.gov
SIGNATURE		
Date Signed		

AMERICAN OVERSIGHT

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSFE7016X0202 - _____ - P00005
GT&C # Order # Amendment/Mod #
Servicing Agency's Agreement Tracking Number (Optional) AJWONAAC16AC0(

CONTACT INFORMATION		
FINANCE OFFICE Points of Contact (POCs) The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.		
39.	**Requesting Agency (Payment Office)**	**Servicing Agency (Billing Office)**
Name	Tracey Oyler	Lisa Goforth
Title	Accountant	Mgmt & Program Analyst
Office Address	P.O. Box 9001 Winchester, VA 22604	P.O. Box 25082 Oklahoma City, OK 73125
Telephone Number	(540) 504-1776	(405) 954-6248
Fax Number		
Email Address	Tracey.Oyler@feam.dhs.gov	lisa.d.goforth@faa.gov
Signature & Date (Optional)		

40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency) This may include CONTRACTING Office Points of Contact (POCs).		
	Requesting Agency	**Servicing Agency**
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

AMERICAN OVERSIGHT

Flight Program Operations
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL QUOTE: 1901

DATE: September 24, 2017

TRAVEL REQUESTOR: BRETT RHODENIZER - Special Assist to Administrator - FEMA - - 202-646-3619 -
A/C TYPE: GIV

DATE	ETD	FROM	TO	DATE	ETA	BLK
Sep-25-17	06:50 AM	WASHINGTON, DC	ST CROIX IS., VI VIR	Sep-25-17	10:30 AM	03+40
Sep-25-17	11:30 AM	ST CROIX IS., VI VIR	SAN JUAN, PR PRI	Sep-25-17	12:00 PM	00+30
Sep-25-17	02:00 PM	SAN JUAN, PR PRI	WASHINGTON, DC	Sep-25-17	05:40 PM	03+40

TOTAL BLOCK HOURS	07:50
BLOCK HOURS COST	$44,211.33
Misc. Expenses	1,000.00
Administrative Fee	3,164.79
Total	**$48,376.12**

Miscellaneous Expenses may include such costs as airport fees and communication costs ($7.30 per MB)

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

_____ _____

Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSFE7016X0202 - _____ - P00006
GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement Tracking Number (Optional) AJWONAAC16AC00

PRIMARY ORGANIZATION/OFFICE INFORMATION

24.	Requesting Agency	Servicing Agency
Primary Organization/Office Name	FEDERAL EMERGENCY MANAGEMENT AGENCY, OCPO/ISS	DOT/FAA Flight Program Operations, AJW-3
Responsible Organization/Office Address	500 C. STREET, SW., 3RD FLOOR WASHINGTON, DC 20472	Reagan National Airport, Hgr 6 Washington D.C, 20001

ORDER/REQUIREMENTS INFORMATION

25. Order Action (Check One)

☐ **New**

☑ **Modification** (Mod) – List affected Order blocks being changed and explain the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. **Fill out the Funding Modification Summary by Line** (Block 26) if the mod involves adding, deleting or changing **Funding for an Order Line**.

Blocks 26 and 27 - Flights from 10/2/17, thru 10/2/17

☐ **Cancellation** – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

26. Funding Modification Summary by Line	Line # 0009	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	$0.00	$0.00	$	$	$0.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	$	$	$	$	$0.00
Funding Change for This Mod	$44,350.00	$0.00	$	$	$44,350.00
TOTAL Modified Obligation	$44,350.00	$0.00	$0.00	$0.00	$44,350.00
Total Advance Amount (-)	$0.00	$0.00	$	$	$0.00
Net Modified Amount Due	$44,350.00	$0.00	$0.00	$0.00	$44,350.00

27. Performance Period

For a performance period mod, insert the start and end dates that reflect the new performance period.

Start Date 08-04-2016 (MM-DD-YYYY) End Date 08-03-2021 (MM-DD-YYYY)

AMERICAN OVERSIGHT

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSFE7016X0202 - _____ - P00006
GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement Tracking Number (Optional) AJWONAAC16AC0

28. Order Line/Funding Information		**Line Number** _____
	Requesting Agency Funding Information	**Servicing Agency Funding Information**
ALC	70070001	69001104
Treasury Agency Code	7000	
Trading Partner Code	7007	12
TAS		069 18/19 1301
BETC		COLL
Object Class Code (Optional)		
BPN	037751583	928338656
BPN + 4 (Optional)		
Additional Accounting Classification/Information (Optional)	TIN: 521227911 PR# WN00007Y2017T	TIN: 730588975 12XXACVN6A0235H/000000/AC8Y010000/12X0100005/446R63

Requesting Agency Funding Expiration Date	Requesting Agency Funding Cancellation Date
_____ MM-DD-YYYY	_____ MM-DD-YYYY

Project Number & Title FAA IAA for Executive Transport

Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.)

See SOW.

North American Industry Classification System (NAICS) Number (Optional) _____

Breakdown of Reimbursable Line Costs			**OR**	**Breakdown of Assisted Acquisition Line Cost:**
Unit of Measure			Contract Cost	$
Quantity	Unit Price	**Total**	Servicing Fees	$
1	$40,448.67	$ 40,448.67	Total Obligated Cost	$ 0.00
Overhead Fees & Charges		$ 3,901.41	Advance for Line (-)	$
Total Line Amount Obligated		$ 44,350.08	Net Total Cost	$ 0.00
Advance Line Amount (-)		$	Assisted Acquisition Servicing Fees Explanation	
Net Line Amount Due		$ 44,350.08		

Type of Service Requirements

☐ Severable Service ☐ Non-severable Service ☑ Not Applicable

AMERICAN OVERSIGHT
DOT-FAA-18-0118-B-000045

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSFE7016X0202 - _____ - P00006
GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement Tracking Number (Optional) AJWONAAC16AC0

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order $_____ [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

☐ Straight-line – Provide amount to be accrued $_____ and Number of Months _____

☑ Accrual Per Work Completed – Identify the accounting posting period:

☐ Monthly per work completed & invoiced

☑ Other – Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

30. Total Net Order Amount: $ 44,350.08
[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

☐ Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

Notice to Proceed
Email Notice to Proceed
FAA Quotes

☐ Other Attachments (Optional)

N/A

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) **[Intra-governmental Payment and Collection (IPAC)** is the Preferred Method.]
If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

☐ Requesting Agency Initiated IPAC ☑ Servicing Agency Initiated IPAC
☐ Credit Card ☐ Other – Explain other payment method and reasoning.

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

☐ Monthly ☐ Quarterly ☑ Other Billing Frequency (include explanation)

Flights will be conducted and billed on an as needed basis.

34. Payment Terms (Check One)

☐ 7 days ☑ Other Payment Terms (include explanation): Net 30

AMERICAN OVERSIGHT
DOT-FAA-18-0118-B-000046

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSFE7016X0202 - _____ - P00006
GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement Tracking Number (Optional) AJWONAAC16AC0

35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

N/A

36. Delivery/Shipping Information for Products (Optional)

Agency Name	
Point of Contact (POC) Name & Title	
POC Email Address	
Delivery Address /Room Number	
POC Telephone Number	
Special Shipping Information	

APPROVALS AND CONTACT INFORMATION

37. PROGRAM OFFICIALS
The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	Kimberly Coakley	Floyd A Badsky
Title	Contracting Officer	Director of Operations
Telephone Number	(202) 664-9732	(405) 954-9854
Fax Number		
Email Address	Kimberly.Coakley@fema.dhs.gov	floyd.a.badsky@faa.gov
SIGNATURE	KIMBERLY A COAKLEY	FLOYD ARTHUR BADSKY
Date Signed		

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Kimberly Coakley	Bill J. Long
Title	Contracting Officer	(A) Manager, Flight Program Mgmt Financial Tm
Telephone Number	(202) 664-9732	(405) 954-7315
Fax Number		
Email Address	Kimberly.Coakley@fema.dhs.gov	bill.j.long@faa.gov
SIGNATURE	KIMBERLY A COAKLEY	GEORGIA L HINES
Date Signed		

AMERICAN OVERSIGHT

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number HSFE7016X0202 - _____ - P00006
GT&C # Order # Amendment/Mod #
Servicing Agency's Agreement Tracking Number (Optional) AJWONAAC16AC0(

CONTACT INFORMATION		
FINANCE OFFICE Points of Contact (POCs) The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.		
39.	**Requesting Agency (Payment Office)**	**Servicing Agency (Billing Office)**
Name	Tracey Oyler	Lisa Goforth
Title	Accountant	Mgmt & Program Analyst
Office Address	P.O. Box 9001 Winchester, VA 22604	P.O. Box 25082 Oklahoma City, OK 73125
Telephone Number	(540) 504-1776	(405) 954-6248
Fax Number		
Email Address	Tracey.Oyler@feam.dhs.gov	lisa.d.goforth@faa.gov
Signature & Date (Optional)		LISA D GOFORTH Digitally signed by LISA D GOFORTH Date 2017.10.12 07 53 44 -05'00'
40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency) This may include CONTRACTING Office Points of Contact (POCs).		
	Requesting Agency	**Servicing Agency**
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

AMERICAN OVERSIGHT

TRAVEL QUOTE: 1902

DATE: October 01, 2017

Flight Program Operations
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: MYUNG KIM - Senior Advisor to the Administrator - FEMA - - 202-286-8213 -
A/C TYPE: GIV

DATE	ETD	FROM	TO	DATE	ETA	BLK
Oct-02-17	05:00 AM	WASHINGTON, DC	SAN JUAN, PR PRI	Oct-2-17	08:30 AM	03+30
Oct-03-17	06:30 PM	SAN JUAN, PR PRI	WASHINGTON, DC	Oct-3-17	10:10 PM	03+40

TOTAL BLOCK HOURS	07:10
BLOCK HOURS COST	$40,448.67
Misc Expenses	1,000.00
Administrative Fee	2,901.41
Total	**$44,350.08**

Miscellaneous Expenses may include such costs as airport fees and communication costs ($7.30 per MB)

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

10/10/17
Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to lori.k.pink@faa.gov **- Thank you**

AMERICAN OVERSIGHT

Flight Program Operations
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL QUOTE: 1921

DATE: March 15, 2018

TRAVEL REQUESTOR: ERIK GROSOF - Senior Advisor, Special Ops & Interagency Coord - NTSB - - (202) (b) (6) - erik.grosof@ntsb.gov

A/C TYPE: CE560XL

DATE	ETD	FROM	TO	DATE	ETA	BLK
Mar-15-18	08:00 PM	WASHINGTON, DC	MIAMI, FL	Mar-15-18	10:30 PM	02+30
Mar-16-18	11:00 AM	MIAMI, FL	WASHINGTON, DC	Mar-16-18	01:20 PM	02+20

TOTAL BLOCK HOURS	04:50
BLOCK HOURS COST	$4,673.83
Total	**$4,673.83**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

3/15/18
Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to peter.w.gretsch@faa.gov **- Thank you**

AMERICAN OVERSIGHT

TRAVEL QUOTE: 1924

DATE: April 17, 2018

Flight Program Operations
Hangar 6, Reagan National
Washington, DC 20001
Phone 703-603-7010

TRAVEL REQUESTOR: ERIK GROSOF - Senior Advisor, Special Ops & Interagency Coord - NTSB - - (202) (b) (6) - erik.grosof@ntsb.gov

A/C TYPE: GIV

DATE	ETD	FROM	TO	DATE	ETA	BLK
Apr-17-18	07:30 AM	PHILADELPHIA, PA	WASHINGTON, DC	Apr-17-18	08:10 AM	00+40
Apr-17-18	03:00 PM	WASHINGTON, DC	PHILADELPHIA, PA	Apr-17-18	03:35 PM	00+35

TOTAL BLOCK HOURS	01:15
BLOCK HOURS COST	$7,055.00
Wifi, SATCOM	500.00
OT aircrew x3	600.00
Admin 8%	652.40
Total	**$8,807.40**

TERMS & CONDITIONS

The quote above is the estimated total cost of using FAA Flight Program Operations (Hangar 6) aircraft and crew to accomplish your requested itinerary. The final cost may be impacted by actual weather, ATC routing, traffic delays, and other costs.

While your travel is very important to us, please understand that all emergency response travel requests, as well as some FAA and DOT travel requests, have priority over other travel. In the event a higher priority request impacts Hangar 6's ability to support your itinerary, you will be notified immediately to discuss options.

The requesting agency/organization is responsible for providing the information requested by Hangar 6 on a timely basis, so that we can conduct the flight in accordance with applicable federal directives.

The requesting agency/organization is also responsible for ensuring all travel on government aircraft is authorized in accordance with the agency/organization's travel directives.

I certify that I am authorized to request and schedule travel on government aircraft for my executive department/agency/organization.

NTSB REVIEWED APR 17 2018 BY ERIK R GROSOF

4/17/18
Date

This signature acknowledges acceptance of this Travel Quote & the terms and conditions by the Requesting Official listed above.

Please return signed copy of the quotation to peter.w.gretsch@faa.gov **- Thank you**

AMERICAN OVERSIGHT

Federal Aviation Administration
Flight Program Operations

Hangar 6 Flight Records / Head of Agency, Congress White House (January 20, 2017 - April 18, 2018)

Purpose	Date	Tail No	Make	Model	Departure Airport	Departure Time	Arrival Airport	Arrival Time	Passenger Manifest	Customer
TRANSPORTATION	1/26/2017	N3	CESSNA	560XL	KDCA	13:00	KABY	15:18	ARMENI, DAMON (FO, FEMA); FENTON, ROBERT (SFO, FEMA); LAINEZ, EILEEN (FO, FEMA); RHODENIZER, BRETT (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA
TRANSPORTATION	1/26/2017	N3	CESSNA	560XL	KABY	18:18	KHBG	19:24	ARMENI, DAMON (FO, FEMA); FENTON, ROBERT (SFO, FEMA); LAINEZ, EILEEN (FO, FEMA); RHODENIZER, BRETT (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA
TRANSPORTATION	1/26/2017	N3	CESSNA	560XL	KHBG	21:36	KDCA	23:36	ARMENI, DAMON (FO, FEMA); FENTON, ROBERT (SFO, FEMA); LAINEZ, EILEEN (FO, FEMA); RHODENIZER, BRETT (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA
TRANSPORTATION	3/2/2017	N2	CESSNA	560XL	KDCA	23:54	KBPT	3:42	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); INMAN, J. TODD (SFO, DOT); (b) (6) (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT)	DOT/OST
TRANSPORTATION	3/3/2017	N2	CESSNA	560XL	KBPT	23:00	KDCA	1:36	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); INMAN, J. TODD (SFO, DOT); (b) (6) (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT)	DOT/OST
TRANSPORTATION	3/7/2017	N3	CESSNA	560XL	KDCA	11:54	KLUK	13:30	BARBAGALLO, JOHN (SFO, FAA); CRUZ, EMANUEL (FO, FAA); HICKEY, JOHN (SFO, FAA); HUERTA, MICHAEL (SFO, FAA/AOA-1); MCDOWELL, ALEX (SFO, FAA); SLUTSKY, MAX (FO, FAA)	FAA/AOA-1
TRANSPORTATION	3/7/2017	N3	CESSNA	560XL	KLUK	21:48	KDCA	23:00	BARBAGALLO, JOHN (SFO, FAA); CRUZ, EMANUEL (FO, FAA); HICKEY, JOHN (SFO, FAA); HUERTA, MICHAEL (SFO, FAA/AOA-1); MCDOWELL, ALEX (SFO, FAA); SLUTSKY, MAX (FO, FAA)	FAA/AOA-1

AMERICAN OVERSIGHT

Federal Aviation Administration
Flight Program Operations

Hangar 6 Flight Records / Head of Agency, Congress White House (January 20, 2017 - April 18, 2018)

Purpose	Date	Tail No	Make	Model	Departure Airport	Departure Time	Arrival Airport	Arrival Time	Passenger Manifest	Customer
TRANSPORTATION	3/30/2017	N1	GULFSTREAM AEROSPACE	G-IV	KDCA	20:54	CYOW	22:24	BLUNT, ROY (SFO, US SENATE/MISSOURI); CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); GENERO, LAURA (SFO, DOT); INMAN, J. TODD (SFO, DOT); JOYCE, DAVID (SFO, CONGRESS); (b) (6) (FO, DOT); RYAN, TIMOTHY (SFO, CONGRESS); SHUSTER, WILLIAM (SFO, CONGRESS); STURGES, MATHEW (SFO, CONGRESS); WESTERMAN, BRUCE (SFO, CONGRESS); WOODALL, WILLIAM (SFO, CONGRESS)	DOT/OST
TRANSPORTATION	3/31/2017	N1	GULFSTREAM AEROSPACE	G-IV	CYOW	18:48	KDCA	20:24	BLUNT, ROY (SFO, US SENATE/MISSOURI); CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); GENERO, LAURA (SFO, DOT); INMAN, J. TODD (SFO, DOT); JOYCE, DAVID (SFO, CONGRESS); (b) (6) (FO, DOT); RYAN, TIMOTHY (SFO, CONGRESS); SHUSTER, WILLIAM (SFO, CONGRESS); STURGES, MATHEW (SFO, CONGRESS); WESTERMAN, BRUCE (SFO, CONGRESS); WOODALL, WILLIAM (SFO, CONGRESS)	DOT/OST
TRANSPORTATION	4/24/2017	N2	CESSNA	560XL	KSDF	13:18	KCMH	14:06	CHAO, ELAINE (SFO, DOT); FULTON, FINCH (FO, DOT); FURMAN, JON (FO, DOT); INMAN, J. TODD (SFO, DOT); (b) (6) (FO, DOT)	DOT/OST
TRANSPORTATION	4/24/2017	N2	CESSNA	560XL	KCMH	19:06	KDCA	20:24	CHAO, ELAINE (SFO, DOT); FULTON, FINCH (FO, DOT); FURMAN, JON (FO, DOT); INMAN, J. TODD (SFO, DOT); MCINERNEY, MARIANNE (SFO, DOT); PORTMAN, ROB (SFO, US SENATE); (b) (6) (FO, DOT)	DOT/OST
TRANSPORTATION	4/28/2017	N3	CESSNA	560XL	KDCA	11:42	KSAV	13:30	BAKER, DORENDA (SFO, FAA); COMMINS, DANIEL (FO, FAA); HUERTA, MICHAEL (SFO, FAA/AOA-1); LIU, LIRIO (SFO, FAA); SLUTSKY, MAX (FO, FAA); SOLOMON, JENNIFER (SFO, FAA)	FAA/AOA-1

AMERICAN OVERSIGHT

Federal Aviation Administration
Flight Program Operations

Hangar 6 Flight Records / Head of Agency, Congress White House (January 20, 2017 - April 18, 2018)

Purpose	Date	Tail No	Make	Model	Departure Airport	Departure Time	Arrival Airport	Arrival Time	Passenger Manifest	Customer
TRANSPORTATION	4/28/2017	N3	CESSNA	560XL	KSAV	18:30	KDCA	20:06	BAKER, DORENDA (SFO, FAA); COMMINS, DANIEL (FO, FAA); HUERTA, MICHAEL (SFO, FAA/AOA-1); LIU, LIRIO (SFO, FAA); SLUTSKY, MAX (FO, FAA); SOLOMON, JENNIFER (SFO, FAA)	FAA/AOA-1
TRANSPORTATION	5/17/2017	N1	GULFSTREAM AEROSPACE	G-IV	KDCA	11:30	KIXD	14:18	(b) (6) (FO, DOE); KLOTZ, FRANK (SFO, DOE); PERRY, RICK (SFO, DOE); WALKER, HARRIS (SFO, DOE); WALLWORK, LUKE (SFO, DOE); WILMOT, DAN (SFO, DOE)	DOE
TRANSPORTATION	5/17/2017	N1	GULFSTREAM AEROSPACE	G-IV	KIXD	20:18	KDCA	22:30	(b) (6) (FO, DOE); GERDES, STAN (SFO, DOE); HABANSKY, SARAH (SFO, DOE); KLOTZ, FRANK (SFO, DOE); PERRY, RICK (SFO, DOE); WALKER, HARRIS (SFO, DOE); WALLWORK, LUKE (SFO, DOE); WILMOT, DAN (SFO, DOE)	DOE
TRANSPORTATION	6/5/2017	N3	CESSNA	560XL	KDCA	17:18	KDTW	18:54	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); INMAN, J. TODD (SFO, DOT); (b) (6) (b) (6) (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT)	DOT/OST
TRANSPORTATION	6/5/2017	N3	CESSNA	560XL	KDTW	0:06	KDCA	1:42	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); INMAN, J. TODD (SFO, DOT); (b) (6) (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT)	DOT/OST
TRANSPORTATION	6/8/2017	N3	CESSNA	560XL	KDCA	20:36	KTEB	21:30	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT); (b) (6) (FO, DOT)	DOT/OST
TRANSPORTATION	6/8/2017	N3	CESSNA	560XL	KTEB	2:42	KDCA	3:36	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT); (b) (6) (FO, DOT)	DOT/OST
TRANSPORTATION	6/18/2017	N1	GULFSTREAM AEROSPACE	G-IV	KTEB	13:24	LFPO	20:42	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); GENERO, LAURA (SFO, DOT); INMAN, J. TODD (SFO, DOT) (b) (6) (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT)	DOT/OST

AMERICAN OVERSIGHT

Search Date: 04/18/2018
DOT-FAA-18-0118-B-000054

Federal Aviation Administration
Flight Program Operations

Hangar 6 Flight Records / Head of Agency, Congress White House (January 20, 2017 - April 18, 2018)

Purpose	Date	Tail No	Make	Model	Departure Airport	Departure Time	Arrival Airport	Arrival Time	Passenger Manifest	Customer
TRANSPORTATION	6/21/2017	N1	GULFSTREAM AEROSPACE	G-IV	LFPO	8:06	LIEE	10:00	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); GENERO, LAURA (SFO, DOT); INMAN, J. TODD (SFO, DOT); (b) (6) [redacted] (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT)	DOT/OST
TRANSPORTATION	6/23/2017	N1	GULFSTREAM AEROSPACE	G-IV	LIEE	6:12	EINN	9:24	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); GENERO, LAURA (SFO, DOT); INMAN, J. TODD (SFO, DOT); (b) (6) [redacted] (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT)	DOT/OST
TRANSPORTATION	6/23/2017	N1	GULFSTREAM AEROSPACE	G-IV	EINN	10:18	KDCA	17:48	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); GENERO, LAURA (SFO, DOT); INMAN, J. TODD (SFO, DOT); (b) (6) [redacted] (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT)	DOT/OST
TRANSPORTATION	7/26/2017	N2	CESSNA	560XL	KDCA	12:00	KOSH	14:18	BAHRAMI, ALI (SFO, FAA); BRISTOL, TERI (SFO, FAA/AJO-0); HUERTA, MICHAEL (SFO, FAA/AOA-1); KATHERINE, HOWARD (SFO, FAA); MARTIN, GREGORY (SFO, FAA/AOC); ROCHELEAU, CHRIS (SFO, FAA); SLUTSKY, MAX (FO, FAA); SOLOMON, JENNIFER (SFO, FAA)	FAA/AOA-1
TRANSPORTATION	7/27/2017	N2	CESSNA	560XL	KOSH	20:54	KDCA	22:42	BAHRAMI, ALI (SFO, FAA); BRISTOL, TERI (SFO, FAA/AJO-0); HUERTA, MICHAEL (SFO, FAA/AOA-1); KATHERINE, HOWARD (SFO, FAA); MARTIN, GREGORY (SFO, FAA/AOC); ROCHELEAU, CHRIS (SFO, FAA); SLUTSKY, MAX (FO, FAA); SOLOMON, JENNIFER (SFO, FAA)	FAA/AOA-1
SUPPORT	8/3/2017	N2	CESSNA	560XL	KDCA	10:48	KMSP	14:18	AMIN, VISHAL (SFO, NTSB); EMEABA, KELLY (FO, NTSB); HART, CHRISTOPHER (SFO, NTSB); HOEPF, MIKE (FO, NTSB); SANZO, DANA (FO, NTSB); WALLACE, CHRIS (FO, NTSB); WILLIAMS, TERRY (FO, NTSB)	NTSB

AMERICAN OVERSIGHT

Federal Aviation Administration
Flight Program Operations

Hangar 6 Flight Records / Head of Agency, Congress White House (January 20, 2017 - April 18, 2018)

Purpose	Date	Tail No	Make	Model	Departure Airport	Departure Time	Arrival Airport	Arrival Time	Passenger Manifest	Customer
TRANSPORTATION	8/24/2017	N3	CESSNA	560XL	KLAX	22:36	KSKX	0:48	GREGOR, IAN (FO, FAA); HUERTA, MATTHEW (NFT, FAA/AOA-1); HUERTA, MICHAEL (SFO, FAA/AOA-1); SLUTSKY, MAX (FO, FAA)	FAA/AOA-1
TRANSPORTATION	8/25/2017	N3	CESSNA	560XL	KSKX	19:24	KDEN	20:18	GREGOR, IAN (FO, FAA); HUERTA, MATTHEW (NFT, FAA/AOA-1); HUERTA, MICHAEL (SFO, FAA/AOA-1); SLUTSKY, MAX (FO, FAA)	FAA/AOA-1
SUPPORT	8/28/2017	N1	GULFSTREAM AEROSPACE	G-IV	KDCA	12:30	KCRP	16:12	BOOHER, WILLIAM (FO, FEMA); HEIGHBERGER, ERIC (SFO, FEMA); KIM, MYUNG (FO, FEMA); LONG, WILLIAM (SFO, FEMA); PHALEN, SUSAN (FO, FEMA); RHODENIZER, BRETT (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA
SUPPORT	8/28/2017	N1	GULFSTREAM AEROSPACE	G-IV	KCRP	22:24	KSAT	23:06	BOOHER, WILLIAM (FO, FEMA); HEIGHBERGER, ERIC (SFO, FEMA); KIM, MYUNG (FO, FEMA); LONG, WILLIAM (SFO, FEMA); PHALEN, SUSAN (FO, FEMA); RHODENIZER, BRETT (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA
TRANSPORTATION	8/29/2017	N2	CESSNA	560XL	KDCA	13:06	KSBN	15:06	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); HENDRICKSON, BRANDYE (SFO, FHWA); INMAN, J. TODD (SFO, DOT); (b) (6) (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT); MCMASTER, SEAN (SFO, DOT)	DOT/OST
SUPPORT	8/29/2017	N1	GULFSTREAM AEROSPACE	G-IV	KSAT	14:00	KCRP	14:48	BOOHER, WILLIAM (FO, FEMA); HEIGHBERGER, ERIC (SFO, FEMA); KIM, MYUNG (FO, FEMA); LONG, WILLIAM (SFO, FEMA); PHALEN, SUSAN (FO, FEMA); RHODENIZER, BRETT (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA

AMERICAN OVERSIGHT

Hangar 6 Flight Records / Head of Agency, Congress White House (January 20, 2017 - April 18, 2018)

Purpose	Date	Tail No	Make	Model	Departure Airport	Departure Time	Arrival Airport	Arrival Time	Passenger Manifest	Customer
TRANSPORTATION	8/29/2017	N2	CESSNA	560XL	KSBN	19:12	KDCA	20:54	CHAO, ELAINE (SFO, DOT); FURMAN, JON (FO, DOT); HENDRICKSON, BRANDYE (SFO, FHWA); INMAN, J. TODD (SFO, DOT); (b) (6) (FO, DOT); MCINERNEY, MARIANNE (SFO, DOT); MCMASTER, SEAN (SFO, DOT); SMITH, GEOFF (FO, DOT)	DOT/OST
SUPPORT	9/1/2017	N1	GULFSTREAM AEROSPACE	G-IV	KDCA	13:00	KHOU	16:12	AMPARO, ALEX (SFO, FEMA); BYRNE, MICHAEL (SFO, FEMA); HEIGHBERGER, ERIC (SFO, FEMA); KIM, MYUNG (FO, FEMA); LONG, WILLIAM (SFO, FEMA); PHALEN, SUSAN (FO, FEMA); RHODENIZER, BRETT (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA
SUPPORT	9/1/2017	N1	GULFSTREAM AEROSPACE	G-IV	KHOU	21:24	KAUS	22:06	AMPARO, ALEX (SFO, FEMA); BYRNE, MICHAEL (SFO, FEMA); HEIGHBERGER, ERIC (SFO, FEMA); KIM, MYUNG (FO, FEMA); LONG, WILLIAM (SFO, FEMA); PHALEN, SUSAN (FO, FEMA); RHODENIZER, BRETT (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA
SUPPORT	9/2/2017	N1	GULFSTREAM AEROSPACE	G-IV	KAUS	13:54	KEFD	14:42	AMPARO, ALEX (SFO, FEMA); HEIGHBERGER, ERIC (SFO, FEMA); KIM, MYUNG (FO, FEMA); LONG, WILLIAM (SFO, FEMA); PHALEN, SUSAN (FO, FEMA); RHODENIZER, BRETT (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA
TRANSPORTATION	9/12/2017	N1	GULFSTREAM AEROSPACE	G-IV	KDCA	12:48	TIST	16:30	AMPARO, ALEX (SFO, FEMA); BOOHER, WILLIAM (FO, FEMA); CYCHOSZ, RACHEL (SFO, FEMA); DONALDSON, ED (SFO, FAA AJT-0); ECHEVARRIA, SHARON (FO, FEMA); HEIGHBERGER, ERIC (SFO, FEMA); LONG, WILLIAM (SFO, FEMA); MCKELLIPS, PAUL (FO, FEMA); PHALEN, SUSAN (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA

AMERICAN OVERSIGHT

Hangar 6 Flight Records / Head of Agency, Congress White House (January 20, 2017 - April 18, 2018)

Purpose	Date	Tail No	Make	Model	Departure Airport	Departure Time	Arrival Airport	Arrival Time	Passenger Manifest	Customer
TRANSPORTATION	9/12/2017	N1	GULFSTREAM AEROSPACE	G-IV	TIST	19:00	TJSJ	19:36	AMPARO, ALEX (SFO, FEMA); BOOHER, WILLIAM (FO, FEMA); CYCHOSZ, RACHEL (SFO, FEMA); DONALDSON, ED (SFO, FAA AJT-0); ECHEVARRIA, SHARON (FO, FEMA); HEIGHBERGER, ERIC (SFO, FEMA); LONG, WILLIAM (SFO, FEMA); MCKELLIPS, PAUL (FO, FEMA); PHALEN, SUSAN (FO, FEMA); RABIN, JOHN (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA
TRANSPORTATION	9/13/2017	N1	GULFSTREAM AEROSPACE	G-IV	TJSJ	13:24	KRSW	16:48	AMPARO, ALEX (SFO, FEMA); BOOHER, WILLIAM (FO, FEMA); CYCHOSZ, RACHEL (SFO, FEMA); DONALDSON, ED (SFO, FAA AJT-0); ECHEVARRIA, SHARON (FO, FEMA); HEIGHBERGER, ERIC (SFO, FEMA); LONG, WILLIAM (SFO, FEMA); MCKELLIPS, PAUL (FO, FEMA); PHALEN, SUSAN (FO, FEMA); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA
SUPPORT	9/25/2017	N1	GULFSTREAM AEROSPACE	G-IV	KDCA	10:54	TISX	15:12	BOSSERT, THOMAS (SFO, WHITE HOUSE); BYARD, JEFFREY (SFO, FEMA); DONALDSON, ED (SFO, FAA AJT-0); ECHEVARRIA, SHARON (FO, FEMA); KIM, MYUNG (FO, FEMA); KREBS, CHRISTOPHER (SFO, DHS); LAFOUCADE, KEITH (SFO, FEMA); LONG, WILLIAM (SFO, FEMA); MCKELLIPS, PAUL (FO, FEMA); RABIN, JOHN (FO, FEMA); RHODENIZER, BRETT (FO, FEMA)	DHS/FEMA
SUPPORT	9/25/2017	N1	GULFSTREAM AEROSPACE	G-IV	TISX	15:42	TJSJ	16:18	BOSSERT, THOMAS (SFO, WHITE HOUSE); BYARD, JEFFREY (SFO, FEMA); DONALDSON, ED (SFO, FAA AJT-0); ECHEVARRIA, SHARON (FO, FEMA); KIM, MYUNG (FO, FEMA); KREBS, CHRISTOPHER (SFO, DHS); LAFOUCADE, KEITH (SFO, FEMA); LONG, WILLIAM (SFO, FEMA); MCKELLIPS, PAUL (FO, FEMA); RABIN, JOHN (FO, FEMA); RHODENIZER, BRETT (FO, FEMA)	DHS/FEMA

AMERICAN OVERSIGHT

Federal Aviation Administration
Flight Program Operations

Hangar 6 Flight Records / Head of Agency, Congress White House (January 20, 2017 - April 18, 2018)

Purpose	Date	Tail No	Make	Model	Departure Airport	Departure Time	Arrival Airport	Arrival Time	Passenger Manifest	Customer
SUPPORT	9/25/2017	N1	GULFSTREAM AEROSPACE	G-IV	TJSJ	18:30	KDCA	22:06	BOSSERT, THOMAS (SFO, WHITE HOUSE); BYARD, JEFFREY (SFO, FEMA); DONALDSON, ED (SFO, FAA AJT-0); ECHEVARRIA, SHARON (FO, FEMA); KIM, MYUNG (FO, FEMA); KREBS, CHRISTOPHER (SFO, DHS); LAFOUCADE, KEITH (SFO, FEMA); LONG, WILLIAM (SFO, FEMA); RHODENIZER, BRETT (FO, FEMA)	DHS/FEMA
SUPPORT	10/2/2017	N1	GULFSTREAM AEROSPACE	G-IV	KDCA	9:00	TJSJ	12:36	BRESLIN, THOMAS (FO, FEMA); BYARD, JEFFREY (SFO, FEMA); ECHEVARRIA, SHARON (FO, FEMA); HEIGHBERGER, ERIC (SFO, FEMA); LONG, WILLIAM (SFO, FEMA); SEMONITE, TODD (SFO, USACE); SLADE, DOUGLAS (FO, FEMA)	DHS/FEMA
SUPPORT	3/15/2018	N2	CESSNA	560XL	KDCA	23:54	KMIA	2:30	ALLEN, BEN (FO, NTSB); BECIC, ENSAR (FO, NTSB); GREEN, MAX (FO, NTSB); LAMM, ADRIENNE (FO, NTSB); O'NEIL, CHRIS (FO, NTSB); STRICKLAND, ERIC (FO, NTSB); SUMWALT, ROBERT (SFO, NTSB)	NTSB
SUPPORT	4/17/2018	N1	GULFSTREAM AEROSPACE	G-IV	KDCA	19:36	KPHL	20:48	ANDERSON, JAMES (FO, NTSB); DALTON, SEAN (SFO, NTSB); ENGLISH, BILL (FO, NTSB); FRANZ, MARVIN (FO, NTSB); GARCIA, ROLY (FO, NTSB); GERLACH, DAVID (FO, FAA); GROSOF, ERIK (FO, NTSB); HOLLOWAY, KEITH (FO, NTSB); KONTANIS, ELIAS (FO, NTSB); MURPHY, BRIAN (FO, NTSB); PERKINS, CARL (FO, NTSB); SCARFO, PIERRE (FO, NTSB); SUMWALT, ROBERT (SFO, NTSB); WENTZ, PETER (FO, NTSB); WILLIAMS, TERRY (FO, NTSB)	NTSB

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