

**From:** Dixon, Doris  
**Sent:** 4 Oct 2018 03:34:09 +0000  
**To:** Mutz, J. Fletcher  
**Subject:** Re: Opportunities Inc.

No. I will ping them to see what was decided. I am guessing they did not extend an invitation to the Lt Gov. thanks, Doris

Sent from my iPhone

On Oct 3, 2018, at 1:06 PM, Mutz, J. Fletcher <[John.Mutz@ed.gov](mailto:John.Mutz@ed.gov)> wrote:

Did Grothman's office ever get back to you about this?

---

**From:** Dixon, Doris  
**Sent:** Tuesday, September 25, 2018 3:25 PM  
**To:** Mutz, J. Fletcher  
**Subject:** RE: Opportunities Inc.

I spoke with Grothman's staff. They will discuss with their district staff and make a decision on whether to invite the state LT Governor to accompany Johnny and the Congressman on October 10. They will let us know once they have made a decision.  
Thanks, Doris

---

**From:** Mutz, J. Fletcher  
**Sent:** Tuesday, September 25, 2018 12:45 PM  
**To:** Dixon, Doris  
**Subject:** Opportunities Inc.

Doris,

Please give me a call when you have a minute so we can follow up on our discussion about Opportunities Inc.

202-245-75980  
202-674-8207

Thanks,  
Fletcher

**J. Fletcher Mutz**  
Confidential Assistant  
Office of Special Education and Rehabilitative Services (OSERS)  
U.S. Department of Education

**From:** Parafiniuk, Sadie  
**Sent:** 10 Oct 2018 15:44:08 +0000  
**To:** Mutz, J. Fletcher  
**Subject:** RE: Phone Number

Great, thank you!

---

**From:** Mutz, J. Fletcher <John.Mutz@ed.gov>  
**Sent:** Wednesday, October 10, 2018 10:43 AM  
**To:** Parafiniuk, Sadie <Sadie.Parafiniuk@mail.house.gov>  
**Subject:** RE: Phone Number

He does not have a staffer with him. His work cell, however, is: 202-717-7188.

---

**From:** Parafiniuk, Sadie [<mailto:Sadie.Parafiniuk@mail.house.gov>]  
**Sent:** Wednesday, October 10, 2018 11:40 AM  
**To:** Mutz, J. Fletcher  
**Subject:** Phone Number

Fletcher,

Does Mr. Collett have a staffer with him today? Al wants to get a phone number to make sure they are on track for the next visit.

## **Sadie Parafiniuk**

Deputy District Director  
Congressman Glenn Grothman  
24 West Pioneer Road  
Fond du Lac, WI 54935  
T: 920.907.0624  
F: 920.907.0763

**From:** Robin Kennedy  
**Sent:** 24 Sep 2018 20:08:38 +0000  
**To:** Mutz, J. Fletcher  
**Subject:** RE: Thank you from Opportunities, Inc. , Meeting Follow Up Information

*Good afternoon Fletcher,  
Thank you for the email. I understand and appreciate the consideration of course.*

*Interestingly, I just received information from one of our fellow community rehabilitation organizations (Lakeside Packaging Plus), (we all partner in family grassroots through the A-Team Wisconsin) that Assistant Secretary Collett will be accompanying Congressman Grothman to a visit to Wisconsin next month after all*

*Would it be possible to share this with the Lt. Governor's office as she had invited the Secretary as well?  
I am sure she would be very pleased to hear of it.*

*Not sure how it all works so of course (you may have already done so), I will await your thoughts back.*

*Thank you,  
Robin*

**ROBIN KENNEDY | VP Mission Advancement**



**Opportunities Inc.**

Heart for **PEOPLE** | Mind for **BUSINESS**

**P** 1.920.563.2437 ext. 3015

**E** [rkennedy@oppinc.com](mailto:rkennedy@oppinc.com)



---

**From:** Mutz, J. Fletcher [mailto:John.Mutz@ed.gov]  
**Sent:** Friday, September 21, 2018 9:58 AM  
**To:** Robin Kennedy <rkennedy@oppinc.com>  
**Subject:** RE: Thank you from Opportunities, Inc. , Meeting Follow Up Information

Robin,

Thanks again for coming to visit us at OSERS. We are honored that you would invite us to come see Opportunities Inc., and we hope that this visit might be possible at some later date. Unfortunately, Assistant Secretary Collett's schedule does not permit him to travel to Wisconsin for this visit at this time. Thanks again for coming.

Fletcher

**J. Fletcher Mutz**

Confidential Assistant

Office of Special Education and Rehabilitative Services (OSERS)

U.S. Department of Education

---

**From:** Robin Kennedy [<mailto:rkennedy@oppinc.com>]  
**Sent:** Wednesday, August 22, 2018 6:24 PM  
**To:** Richey, Kimberly; Collett, Johnny  
**Cc:** [Margaret.reed@Wisconsin.gov](mailto:Margaret.reed@Wisconsin.gov); Barb LeDuc; Mutz, J. Fletcher  
**Subject:** Thank you from Opportunities, Inc. , Meeting Follow Up Information

Good afternoon Johnny and Kim,

Thank you for meeting with us this past Monday on the importance of ensuring a full array of employment choices for individuals with disabilities and how the current regulations associated with the Workforce Innovation and Opportunity Act are impacting options and opportunities.

First, it was very helpful to hear your leadership strategy and steps you are taking in response to the issues raised by those of us who are working diligently to expand a diverse workforce. It was reassuring to know that your office believes in individual choice, state flexibility, and the system serving the individual rather than the individual fitting into the system. (Please visit [www.ateamusa.net](http://www.ateamusa.net) and experience the My Choice movement – work, home and life).

Secondly, it was enlightening to know that this issue is a high priority within the Department of Education, which requires weekly attention to address. Although we understand the complexities of the subject and time needed to resolve it; knowing this is a front burner issue will bring hope to our stakeholders back home in Wisconsin.

In follow up to our discussion, there are several documents attached and links below for your review:

1. **8.20.18 Meeting Summary (attachment):** Talking points, Wisconsin impact, and requests for consideration.
2. **WIOA Training Power Point presented December 2016 (attachment)**  
\*\* This was the presentation that many providers and school districts received around the state of Wisconsin. Although the statement "multiple experiences in various settings" is not documented in the PP, it was in my hand written notes from the presentation when the speakers were asked what constitutes "working with DVR". Furthermore, many providers from our state association, as well as, VR counselors regularly use the "2 to 3" attempts in

CIE without success as the benchmark before a letter can be generated from DVR stating pre-vocational services can be pursued.

3. **Promoting Successful Outcomes: OI Messages (attachments)**– this is our monthly newsletter that is authored by John Tschohl, a talented journalist who has been employed at Opportunities, Inc. for over 30 years. He has severe CP , yet is an extraordinary example of self-determination and exceeding expectation. \*\* We will add you to our mailing list for future newsletters, if you don't mind.
4. **Promoting Successful Outcomes: Opportunities, Inc. Path to Success Video Series:** This past summer we launched a Facebook Video Series called Opportunities, Inc. Path To Success. We feature employees and employers at various sites around our service area who have inspiring stories to share. This link showcases are launch with Ryan P a youth who participated in our Community Transition Services partnership with a local school district and DVR and his employer, Piggly Wiggly Grocery.

Ryan's - [https://www.youtube.com/watch?v=y\\_J46za0TFI](https://www.youtube.com/watch?v=y_J46za0TFI)

Tammy - [https://www.youtube.com/watch?v=lv6L\\_2UB-po](https://www.youtube.com/watch?v=lv6L_2UB-po)

5. **Promoting Successful Outcomes: Opportunities, Inc. Dream Job Training :** this is one of our innovative services we provide for our local school districts that we contract with for a variety of pre-employment transition services, career exploration and work experience. It is called the "Dream Job Training". We bring in local employers with a twist to the typical "employer panel". We choose our panelists based on their unique career path and how they arrived where they are today. See the link for the story featured in the local paper as well. <https://www.oppinc.com/opportunities-inc-partners-with-local-experts-to-engage-students-in-career-exploration.html>

In closing, thank you once again for your time on Monday and commitment to this issue. It would be a delight and honor to welcome you both for a visit to our fine state of Wisconsin and to Opportunities, Inc. We would be sure to make it worth your while! If you need anything further or additional stakeholder input, please let me know.

Thank you,  
Robin

**ROBIN KENNEDY | VP Mission Advancement**



**Opportunities Inc.**

Heart for **PEOPLE** | Mind for **BUSINESS**

**P** 1.920.563.2437 ext. 3015

**E** [rkennedy@oppinc.com](mailto:rkennedy@oppinc.com)



**From:** Dixon, Doris  
**Sent:** 24 Sep 2018 20:37:26 +0000  
**To:** Mutz, J. Fletcher  
**Subject:** Re: Thank you from Opportunities, Inc. , Meeting Follow Up Information  
**Attachments:** image001.jpg, image002.png

Will you phone me at 202 285-0486?

Sent from my iPhone

On Sep 24, 2018, at 4:27 PM, Mutz, J. Fletcher <[John.Mutz@ed.gov](mailto:John.Mutz@ed.gov)> wrote:

Doris,

Johnny and I are trying to figure out what Robin Kennedy, from Opportunities Inc., is talking about in this email. You and I spoke about Opportunities, Inc. at an earlier date, and elected not to choose it for a Wisconsin site visit because it was not in Congressman Grothman's district. Would you have any idea what Robin means here?

Fletcher

---

**From:** Robin Kennedy [<mailto:rkennedy@oppinc.com>]  
**Sent:** Monday, September 24, 2018 4:09 PM  
**To:** Mutz, J. Fletcher  
**Subject:** RE: Thank you from Opportunities, Inc. , Meeting Follow Up Information

*Good afternoon Fletcher,  
Thank you for the email. I understand and appreciate the consideration of course.*

*Interestingly, I just received information from one of our fellow community rehabilitation organizations (Lakeside Packaging Plus), (we all partner in family grassroots through the A-Team Wisconsin) that Assistant Secretary Collett will be accompanying Congressman Grothman to a visit to Wisconsin next month after all*

*Would it be possible to share this with the Lt. Governor's office as she had invited the Secretary as well? I am sure she would be very pleased to hear of it.*

*Not sure how it all works so of course (you may have already done so), I will await your thoughts back.*

*Thank you,  
Robin*

**ROBIN KENNEDY | VP Mission Advancement**

<image001.jpg>

**Opportunities Inc.**  
Heart for **PEOPLE** | Mind for **BUSINESS**  
P 1.920.563.2437 ext. 3015  
E [rkennedy@oppinc.com](mailto:rkennedy@oppinc.com)

<image002.png>

---

**From:** Mutz, J. Fletcher [<mailto:John.Mutz@ed.gov>]  
**Sent:** Friday, September 21, 2018 9:58 AM  
**To:** Robin Kennedy <[rkennedy@oppinc.com](mailto:rkennedy@oppinc.com)>  
**Subject:** RE: Thank you from Opportunities, Inc. , Meeting Follow Up Information

Robin,

(b)(5)

Fletcher

**J. Fletcher Mutz**  
Confidential Assistant  
Office of Special Education and Rehabilitative Services (OSERS)  
U.S. Department of Education

---

**From:** Robin Kennedy [<mailto:rkennedy@oppinc.com>]  
**Sent:** Wednesday, August 22, 2018 6:24 PM  
**To:** Richey, Kimberly; Collett, Johnny  
**Cc:** [Margaret.reed@Wisconsin.gov](mailto:Margaret.reed@Wisconsin.gov); Barb LeDuc; Mutz, J. Fletcher  
**Subject:** Thank you from Opportunities, Inc. , Meeting Follow Up Information

Good afternoon Johnny and Kim,

(b)(5)





(b)(5)

Thank you,  
Robin

**ROBIN KENNEDY | VP Mission Advancement**

<image001.jpg>

**Opportunities Inc.**

Heart for **PEOPLE** | Mind for **BUSINESS**

**P** 1.920.563.2437 ext. 3015

**E** [rkennedy@oppinc.com](mailto:rkennedy@oppinc.com)

<image002.png>





# E2 Travel Voucher

Fri Oct 19 12:21:46 CDT 2018

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

## Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
EH0000009671996T	Pending Voucher Approval	9671996	2018-10-19	2018-10-19

Traveler	Official Duty Station	Title	Final Voucher Flag
JOHNNY COLLETT	Washington, DC	Assistant Secret	Yes

Mailing Address	Office Phone	Home Phone
(b)(6)	202-245-6496	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	Speak at two conferences, and do several site visits	C	Yes

Estimated Dates of Travel
2018-10-03 thru 2018-10-10

## Itinerary

Cabin Class	Coach (Air)						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-10-03	2018-10-03	N/A	Washington, DC	NONE	No	CP	
2018-10-03	2018-10-06	N/A	Chicago, IL	NONE	Yes	CP	Temporary Duty, LDG \$223, M & IE \$76, Leave Days 04-Oct, 05-Oct
2018-10-06	2018-10-09	N/A	Omaha, NE	NONE	Yes	CP	Temporary Duty, LDG \$109, M & IE \$61
2018-10-09	2018-10-10	N/A	Milwaukee, WI	RENTAL	Yes	CP	Temporary Duty, LDG \$120, M & IE \$66
2018-10-10	2018-10-10	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed  
 PA-NA = Government auto not available  
 PA-NC = Government auto available and not committed

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
1,323.81	650.00	355.50	105.90	315.53	0.00	233.15	2,983.89

## Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: FUND					
CODE/CATEGORY/BFY/ORGANIZATION/LIMITATION/OBJECT					
CLASS/FCL/ACTIVITY/CFDA/SECTOR/COHORT					
YEAR/FUTURE USE 1/FUTURE USE 2					
0800A2019/A/2019/EH000000/500/21010/0/000/000/N/0000/000 000/000000	MISC EXPENSE	0.00	119.90	0.00	119.90
0800A2019/A/2019/EH000000/500/21010/0/000/000/N/0000/000 000/000000	RENTAL CAR	0.00	105.90	0.00	105.90
0800A2019/A/2019/EH000000/500/21010/0/000/000/N/0000/000 000/000000	COM. CARRIER	0.00	1,323.81	0.00	1,323.81
0800A2019/A/2019/EH000000/500/21010/0/000/000/N/0000/000 000/000000	LODGING	0.00	748.21	0.00	748.21
0800A2019/A/2019/EH000000/500/21010/0/000/000/N/0000/000 000/000000	M&IE	0.00	0.00	355.50	355.50
0800A2019/A/2019/EH000000/500/21010/0/000/000/N/0000/000 000/000000	TICKET FEE	0.00	15.04	0.00	15.04
		0.00	0.00	0.00	0.00

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
0800A2019/A/2019/EH000000/500/21010/0/000/000/N/0000/000000/000000000	TRANSPORT	0.00	315.53	0.00	315.53
		0.00	2,628.39	355.50	2,983.89

### Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
355.50	0.00	355.50

### Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)
-----------------	---------------	----------------------	--------------	-----------	---------------	----------------------

### Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Chicago, IL	Local Transport	Taxi	255.08	
Chicago, IL	Lodging	Lodging	223.00	Perdiem
Chicago, IL	Meals & Incidentals	Meals Perdiem	57.00	Perdiem
Chicago, IL	Misc	Internet Service	19.90	
Chicago, IL	Misc	Lodging Tax	38.81	Perdiem
Chicago, IL	Misc	TMC Fee	15.04	
Milwaukee, WI	Car Rental	Rental Car	105.90	
Milwaukee, WI	Lodging	Lodging	100.00	Perdiem
Milwaukee, WI	Meals & Incidentals	Meals Perdiem	115.50	Perdiem
Milwaukee, WI	Misc	Excess Baggage Fees	100.00	
Milwaukee, WI	Misc	Lodging Tax	0.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Omaha, NE	Local Transport	Taxi	45.45	
Omaha, NE	Lodging	Lodging	327.00	Perdiem
Omaha, NE	Meals & Incidentals	Meals Perdiem	183.00	Perdiem
Omaha, NE	Misc	Lodging Tax	59.40	Perdiem
Washington, DC	Local Transport	Taxi	15.00	
Washington, DC	Misc	Voucher Transaction Fee	0.00	
Washington, DC	Transport	Airfare	1,323.81	

### Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2018-10-03	Chicago, IL	Misc	Internet Service	19.90	none	19.90	Internet Service in Omaha Hotel
2	2018-10-03	Washington, DC	Transport	Airfare	722.00	none	722.00	Commercial Plane expense generated from Confirmation Number: EPHHTT
3	2018-10-03	Washington, DC	Transport	Airfare	601.81	none	601.81	Commercial Plane expense generated from Confirmation Number: QILKSU
4	2018-10-03	Chicago, IL	Lodging	Lodging	223.00	Perdiem	223.00	none
5	2018-10-03	Chicago, IL	Misc	Lodging Tax	38.81	Perdiem	38.81	none
6	2018-10-03	Chicago, IL	Meals & Incidentals	Meals Perdiem	57.00	Perdiem	57.00	none
7	2018-10-03	Chicago, IL	Misc	TMC Fee	7.52	none	7.52	TMC Fee 1
8	2018-10-03	Chicago, IL	Misc	TMC Fee	7.52	none	7.52	TMC Fee 2
9	2018-10-03	Chicago, IL	Local Transport	Taxi	11.56	none	11.56	Uber to Airport

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
10	2018-10-03	Chicago, IL	Local Transport	Taxi	41.99	none	41.99	Uber to Board Meeting from Hotel
11	2018-10-03	Chicago, IL	Local Transport	Taxi	40.20	none	40.20	Uber to Hotel
12	2018-10-03	Chicago, IL	Local Transport	Taxi	35.56	none	35.56	Uber from Airport to Hotel
13	2018-10-04	Chicago, IL	Lodging	Lodging	0.00	Perdiem	0.00	none
14	2018-10-04	Chicago, IL	Misc	Lodging Tax	0.00	Perdiem	0.00	none
15	2018-10-04	Chicago, IL	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
16	2018-10-04	Chicago, IL	Local Transport	Taxi	48.04	none	48.04	Uber to Conference
17	2018-10-04	Chicago, IL	Local Transport	Taxi	46.58	none	46.58	Uber back to Hotel
18	2018-10-05	Chicago, IL	Lodging	Lodging	0.00	Perdiem	0.00	none
19	2018-10-05	Chicago, IL	Misc	Lodging Tax	0.00	Perdiem	0.00	none
20	2018-10-05	Chicago, IL	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
21	2018-10-06	Omaha, NE	Lodging	Lodging	109.00	Perdiem	109.00	none
22	2018-10-06	Omaha, NE	Misc	Lodging Tax	19.80	Perdiem	19.80	none
23	2018-10-06	Omaha, NE	Meals & Incidentals	Meals Perdiem	61.00	Perdiem	61.00	none
24	2018-10-06	Chicago, IL	Local Transport	Taxi	31.15	none	31.15	Uber to Airport
25	2018-10-06	Omaha, NE	Local Transport	Taxi	11.88	none	11.88	Uber to Hotel
26	2018-10-07	Omaha, NE	Lodging	Lodging	109.00	Perdiem	109.00	none
27	2018-10-07	Omaha, NE	Misc	Lodging Tax	19.80	Perdiem	19.80	none
28	2018-10-07	Omaha, NE	Meals & Incidentals	Meals Perdiem	61.00	Perdiem	61.00	none
29	2018-10-08	Omaha, NE	Lodging	Lodging	109.00	Perdiem	109.00	none
30	2018-10-08	Omaha, NE	Misc	Lodging Tax	19.80	Perdiem	19.80	none



Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
31	2018-10-08	Omaha, NE	Meals & Incidentals	Meals Perdiem	61.00	Perdiem	61.00	none
32	2018-10-08	Omaha, NE	Local Transport	Taxi	9.58	none	9.58	Uber to State Night Event
33	2018-10-08	Omaha, NE	Local Transport	Taxi	9.58	none	9.58	Uber back to Hotel
34	2018-10-09	Milwaukee, WI	Car Rental	Rental Car	105.90	none	105.90	Expense generated from final bill, rental agreement 755433831
35	2018-10-09	Milwaukee, WI	Lodging	Lodging	100.00	Perdiem	100.00	none
36	2018-10-09	Milwaukee, WI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
37	2018-10-09	Milwaukee, WI	Meals & Incidentals	Meals Perdiem	66.00	Perdiem	66.00	none
38	2018-10-09	Omaha, NE	Local Transport	Taxi	14.41	none	14.41	Uber to Airport
39	2018-10-09	Milwaukee, WI	Misc	Excess Baggage Fees	100.00	none	100.00	Four fees for checking one bag over four flights
40	2018-10-10	Milwaukee, WI	Lodging	Lodging	0.00	Perdiem	0.00	none
41	2018-10-10	Milwaukee, WI	Misc	Lodging Tax	0.00	Perdiem	0.00	none
42	2018-10-10	Milwaukee, WI	Meals & Incidentals	Meals Perdiem	49.50	Perdiem	49.50	none
43	2018-10-10	Washington, DC	Local Transport	Taxi	15.00	none	15.00	Uber to residence
44	2018-10-10	Washington, DC	Misc	Voucher Transaction Fee	0.00	none	0.00	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Authorization Remarks - Trip ID: 9671996

Traveler - COLLETT, JOHNNY

September 27, 2018 at 10:18 AM

Remark Details

This trip will enable the Assistant Secretary to speak at the Illinois State Special Education Conference in Chicago, then to speak at the NASDSE Conference in Omaha, and then conduct a series of site visits with Congressman Grothman in various parts of Wisconsin.

Approver - JOHNSON, CAREN R

September 27, 2018 at 11:05 AM

Please add lodging taxes to each location.

Voucher Remarks - Voucher ID: 9671996(1)

Traveler - COLLETT, JOHNNY

October 15, 2018 at 10:43 AM

Receipts are missing for Assistant Secretary Collett's checked bags across all four flights. Also receipts are missing for two Uber rides. Cost of these two rides has been estimated, while the checked bags each cost \$25/per, totaling \$100.

Traveler - COLLETT, JOHNNY

October 16, 2018 at 02:10 PM

Assistant Secretary Collett paid for two nights' rent (Oct 4th and 5th) with his personal credit cards, as can be seen in the attached string of documents. He is thus being reimbursed personally for those two charges.

Traveler - COLLETT, JOHNNY

October 17, 2018 at 09:47 AM

The conference ended around Noon on the 4th. October 4th and 5th have been marked as days of leave.

Traveler - GIBBS, JESSICA W

October 18, 2018 at 07:43 AM

Per the Travel Handbook, Please provide a justification to why the baggage receipts are missing and was the bags paid by the gov travel card?

Approver - GIBBS, JESSICA W

October 18, 2018 at 07:47 AM

Per the Travel Handbook, Please provide a justification to why the baggage receipts are missing and was the bags paid by the gov travel card or personal card? If so, please provide sheet shots of the cost.

## Remark Details

Traveler - COLLETT, JOHNNY

October 19, 2018 at 12:17 PM

Adding justification for loss of receipts for baggage fees...

Traveler - COLLETT, JOHNNY

October 19, 2018 at 12:17 PM

I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## Audit/Approver Information

Action	Official	Date / Time
Pending [OSERS/OAS REVIEWER]		2018-10-19
Pending [CERTIFIED]		2018-10-19