Document 1

Organization: Account Name	Traveler First Name	Traveler Last Name	Exception Code	Purpose Code	Premium Fare	Coach Fare	Cost of Premium Class Travel	# of PC Travel Legs
	i			CNF - Conference (Other Than	Τ-	Î		
Bonneville Power Administration	Edward	Agodoa	B9 - Required because of agency mission	Training)	214	173	41	
Bonneville Power Administration	Steffan	Chun	F4 - Required because of agency mission	MSN - Mission (Operational)	447	395	52	
Bonneville Power Administration	Kathleen	Gish	F4 - Required because of agency mission	MSN - Mission (Operational)	447	395	52	
Bonneville Power Administration	Michael	Hulse	B6 - OCONUS Flight time exceeds 14 hours	MSN - Mission (Operational)	1691	1340	351	
Bonneville Power Administration	Michael	Zrembski	F4 - Required because of agency mission	MSN - Mission (Operational)	899	793	106	
Bonneville Power Administration	Eric	Salazar	F4 - Required because of agency mission	TRN - Training	756	661	95	
Chicago Operations Office Department of Energy								
			· · · · · · · · · · · · · · · · · · ·					
Department of Energy DOE Golden Field Office	 							
DOE Golden Field Office	-		F3 - Exceptional security circumstances	-	 			
DOE Headquarters			exist	SPC - Special Agency Mission	1731	908	823	,
DOE Headquarters			B2 - Exceptional security circumstances	SPC - Special Agency Mission	1/31	908	823	
DOE Headquarters			exist	SPC - Special Agency Mission	12486	2165	10321	:
DOE Hendquarters			F3 - Exceptional security circumstances exist	SPC - Special Agency Mission	3948	568	3380	
DOE Headquarers	 		F3 - Exceptional security circumstances	STC - Special Agency Wission	3246	308	3380	
DOE Headquarters				SPC - Special Agency Mission	1306	226	1080	;
DOE Hendquarters			F3 - Exceptional security circumstances	SPC - Special Agency Mission	1072	221	851	
DOE Headquarters			B2 - Exceptional security circumstances	SPC - Special Agency Mission	1809	1008	801	
DOE Headquarters			F3 - Exceptional security circumstances exist	SPC - Special Agency Mission	4292	550	3742	:
DOE Headquarters			F3 - Exceptional security circumstances exist	SPC - Special Agency Mission	959	113	846	:
DOE Headquarters			B2 - Exceptional security circumstances exist	SPC - Special Agency Mission	16871	1939	14932	
DOE Headquarters			B2 - Exceptional security circumstances exist	SPC - Special Agency Mission	14749	2985	11764	
DOE Headquarters			F3 - Exceptional security circumstances exist	SPC - Special Agency Mission	986	250	736	
DOE Headquarters			F3 - Exceptional security circumstances exist	SPC - Special Agency Mission	3920	568	3352	
DOE Headquarters			F3 - Exceptional security circumstances exist	SPC - Special Agency Mission	2062	226	1836	
DOE Headquarters			F3 - Exceptional security circumstances exist	SPC - Special Agency Mission	4989	762	4227	
DOE Headquarters	<u></u>		F3 - Exceptional security circumstances exist	SPC - Special Agency Mission	1895	762	1133	;

DOE Headquarters F3 - Exceptional security circumstances exist SPC - Special Agency Mission 9042 2944 6098	2 2 2
B2 - Exceptional security circumstances exist SPC - Special Agency Mission 14901 1879 13022 F3 - Exceptional security circumstances exist SPC - Special Agency Mission 1652 728 924 DOE Headquarters SPC - Special Agency Mission 1652 728 924 F3 - Exceptional security circumstances exist SPC - Special Agency Mission 1967 1010 957 DOE Headquarters SPC - Special Agency Mission 1967 1010 957 DOE Headquarters SPC - Special Agency Mission 1827 704 1123	2 2
F3 - Exceptional security circumstances exist SPC - Special Agency Mission 1652 728 924 F3 - Exceptional security circumstances exist SPC - Special Agency Mission 1967 1010 957 F3 - Exceptional security circumstances exist SPC - Special Agency Mission 1967 1010 957 F3 - Exceptional security circumstances exist SPC - Special Agency Mission 1827 704 1123 F3 - Exceptional security circumstances	2 2
DOE Headquarters exist SPC - Special Agency Mission F3 - Exceptional security circumstances exist SPC - Special Agency Mission SPC - Special Agency Mission 1967 1010 957 F3 - Exceptional security circumstances exist SPC - Special Agency Mission 1827 704 1123	2
DOE Headquarters F3 - Exceptional security circumstances exist SPC - Special Agency Mission F3 - Exceptional security circumstances exist SPC - Special Agency Mission SPC - Special	2
DOE Headquarters exist SPC - Special Agency Mission 1967 1010 957 F3 - Exceptional security circumstances exist SPC - Special Agency Mission 1827 704 1123 F3 - Exceptional security circumstances F3 - Exceptional security circumstances	2
DOE Headquarters F3 - Exceptional security circumstances exist SPC - Special Agency Mission F3 - Exceptional security circumstances F3 - Exceptional security circumstances	2
DOE Headquarters exist SPC - Special Agency Mission 1827 704 1123 F3 - Exceptional security circumstances	
F3 - Exceptional security circumstances	
	2
DOE Headquarters exist SPC - Special Agency Mission 10121 1161 8960	2
F3 - Exceptional security circumstances	_
DOE Hendquarters exist SPC - Special Agency Mission 2181 888 1293	2
F3 - Exceptional security circumstances DOE Headquarters SPC - Special Agency Mission 2585 888 1697	
	2
F3 - Exceptional security circumstances DOE Headquarters SPC - Special Agency Mission 2132 962 1170	_
DOE Headquarters exist SPC - Special Agency Mission 2132 962 1170 F3 - Exceptional security circumstances	
DOE Headquarters P.3 - Exceptional security circumstances	,
(b) (6)	
DOE Headquarters F2 - Accommodate medical disability MSN - Mission (Operational) 2372 902 1469	
DOE Headquarters F2 - Accommodate medical disability MSN - Mission (Operational) 4573 907 3666	
- The state of the	
DOE Headquarters B1 - Accommodate medical disability MSN - Mission (Operational) 914 796 118	į.
B6 - OCONUS Flight time exceeds 14 CNF - Conference (Other Than	
DOE Headquarters Jonathan Elkind hours Training) 16577 3100 13478	
DOE Headquarters (b) (6) F2 - Accommodate medical disability MSN - Mission (Operational) 3916 1759 2157	
B6 - OCONUS Flight time exceeds 14	
DOE Headquarters James Spaeth hours MSN - Mission (Operational) 6906 2569 4337	
DOE Headquarters (b) (6) B1 - Accommodate medical disability MSN - Mission (Operational) 11973 1748 10225	
B6 - OCONUS Flight time exceeds 14 CNF - Conference (Other Than	
DOE Headquarters Jonathan Elkind hours Training) 16562 3881 12681	
DOE Headquarters (b) (6) F2 - Accommodate medical disability MSN - Mission (Operational) 2928 626 2302	
B6 - OCONUS Flight time exceeds 14 CNF - Conference (Other Than	
DOE Headquarters Jonathan Elkind hours Training) 17703 1101 16602	
(b) (6)	
DOE Headquarters B1 - Accommodate medical disability MSN - Mission (Operational) 999 568 431	
B6 - OCONUS Flight time exceeds 14 CNF - Conference (Other Than DOE Headquarters Jonathan Elkind hours Training) 1674 1142 533	
Trailing)	
DOE Headquarters (b) (6) F2 - Accommodate medical disability MSN - Mission (Operational) 3339 456 2884	
DOE Headquarters F2 - Accommodate medical disability MSN - Mission (Operational) 1806 801 1005	
DOE Headquarters F2 - Accommodate medical disability MSN - Mission (Operational) 1321 414 907	
DOE Headquarters F2 - Accommodate medical disability MSN - Mission (Operational) 1593 907 687	
DOE Headquarters F2 - Accommodate medical disability MSN - Mission (Operational) 2041 1548 493	
DOE Headquarters F2 - Accommodate medical disability MSN - Mission (Operational) 1412 728 684	
12.2 Accommodate medical disability [ALSI * Alisation (Operational)] 1412 /28 684	

DOE Headquarters	(b) (6)		B1 - Accommodate medical disability	MSN - Mission (Operational)	901	728	173
DOE Headquarters			F2 - Accommodate medical disability	MSN - Mission (Operational)	2956	648	2308
DOE Headquarters	Kevin	Knobloch	F4 - Required because of agency mission	SPC - Special Agency Mission	758	472	286
DOE Headquarters	(b) (6)	•	F2 - Accommodate medical disability	MSN - Mission (Operational)	3308	1891	1417
DOE Headquarters	(0) (0)		F2 - Accommodate medical disability	MSN - Mission (Operational)	3857	568	3289
DOE Headquarters			F2 - Accommodate medical disability	MSN - Mission (Operational)	3863	568	3295
DOE Headquarters			F2 - Accommodate medical disability	MSN - Mission (Operational)	3200	1172	2028
DOE Headquarters			F2 - Accommodate medical disability	MSN - Mission (Operational)	2334	1095	1239
DOE Headquarters		B1 F2	F2 - Accommodate medical disability	MSN - Mission (Operational)	1374	899	475
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	793	464	329
DOE Headquarters		•	F2 - Accommodate medical disability	MSN - Mission (Operational)	1639	762	877
DOE Headquarters	Mary	Perry	B8 - No space available for urgent mission	MSN - Mission (Operational)	13817	3798	10019
DOE Headquarters	Jared	Daniels	B8 - No space available for urgent mission	MSN - Mission (Operational)	5341	5272	70
DOE Headquarters	(b) (6)	(Daneis	B1 - Accommodate medical disability	MSN - Mission (Operational)	15612	2944	12668
202114444	(5) (5)	t	B6 - OCONUS Flight time exceeds 14	more masion (operationar)	 		
DOE Headquarters	Luke	Wallwork	hours	MSN - Mission (Operational)	6144	4483	1661
			B6 - OCONUS Flight time exceeds 14				
DOE Headquarters	Luke	Wallwork	hours	MSN - Mission (Operational)	8496	2215	6282
	İ		B6 - OCONUS Flight time exceeds 14				
DOE Headquarters	Brian	McCormack	hours	MSN - Mission (Operational)	8766	1945	6821
DOE Headquarters	(b) (6)		F2 - Accommodate medical disability	MSN - Mission (Operational)	1255	608	647
DOE Headquarters			F2 - Accommodate medical disability	MSN - Mission (Operational)	1537	788	749
DOE Headquarters			F2 - Accommodate medical disability	MSN - Mission (Operational)	1780	568	1212
DOE Headquarters			F2 - Accommodate medical disability	MSN - Mission (Operational)	2759	1380	1379
DOE Headquarters			F2 - Accommodate medical disability	MSN - Mission (Operational)	2469	762	1707
DOE Headquarters		_	F2 - Accommodate medical disability	MSN - Mission (Operational)	1265	628	637
			B6 - OCONUS Flight time exceeds 14				
DOE Headquarters	Raymond	Casler	hours	MSN - Mission (Operational)	14745	5349	9396
			B6 - OCONUS Flight time exceeds 14				
DOE Headquarters	Wayne	Smith	hours	MSN - Mission (Operational)	14745	5349	9396
			B6 - OCONUS Flight time exceeds 14		1 1		
DOE Headquarters	Alexa	Turner	hours	MSN - Mission (Operational)	6727	1675	5052
DOE Headquarters	Preston	Griffith III	B6 • OCONUS Flight time exceeds 14 hours	MSN - Mission (Operational)	6181	1261	4920
DOE Headquarters	Lucas	Wallwork	B6 - OCONUS Flight time exceeds 14 hours	MSN - Mission (Operational)	7967	885	7083
DOE Headquarters	Mary	Репу	B6 - OCONUS Flight time exceeds 14 hours	MSN - Mission (Operational)	5882	885	4997
DOE Headquarters	James	Colgary	B6 - OCONUS Flight time exceeds 14 hours	MSN - Mission (Operational)	10245	1859	8386

				T	· ·			
DOE Headquarters	Ernest	Moniz	F3 - Exceptional security circumstances exist	MSN - Mission (Operational)	4292	550	3742	
DOE freatquarters	EHIEN	MORIZ	F3 - Exceptional security circumstances	(Operational)	7272	- 770	3742	
DOE Headquarters	Ernest	Moniz	exist	MSN - Mission (Operational)	1731	908	823	
			B2 - Exceptional security circumstances					
DOE Headquarters	Ernest	Moniz	exist	MSN - Mission (Operational)	14749	2985	11764	
DOD HAUGH			F3 - Exceptional security circumstances	in in the control of	 			 -
DOE Headquarters	Ernest	Moniz	exist	MSN - Mission (Operational)	3948	1937	2011	
DOD FROM LINE	1311431		B2 - Exceptional security circumstances	или илини (оришний)	1 27.0			
DOE Headquarters	Ernest	Moniz	exist	MSN - Mission (Operational)	16871	1937	14934	
DOL Headquarters	Latitus	INDILE	F3 - Exceptional security circumstances	(Operational)	10071		14754	
DOE Headquarters	Ernest	Moniz	exist	MSN - Mission (Operational)	986	250	736	
DOL Headquarters	1.011631	ivioniz.	B2 - Exceptional security circumstances	ivibit - ivibalon (o penanonas)	700		750	
DOE Headquarters	James	Perry	exist	MSN - Mission (Operational)	13817	1879	11938	
DOE Headquarters	James	reny	F3 - Exceptional security circumstances	(Operational)	13017	1077	11738	
DOE Headquarters	James	Репту	exist	MSN - Mission (Operational)	3322	762	2560	
DOE Headquarters	Junes	reny	F3 - Exceptional security circumstances	WiSN - Wission (Operational)	3322	702	2300	
DOE Headquarters	lames	Репту	exist	MSN - Mission (Operational)	3081	1010	2071	
DOE ricacquarters	James	reny	F3 - Exceptional security circumstances	(VISIA - MISSION (Operational)	3081	1010	2071	-
DOE Vandamentan		n	exist	MSN - Mission (Operational)	1652	728	924	
DOE Headquarters	James	Репу		MSN + Mission (Operational)	1032	728	924	
DOE II I	ļ	n	F3 - Exceptional security circumstances	MSN - Mission (Operational)		2044		
DOE Headquarters	James	Репу	exist	MSN - Mission (Operational)	8720	2944	5777	
DOF II. I	,	.	F3 - Exceptional security circumstances	MENT Afficient (Outrout)	1 ,,,,,	3,,	1000	
DOE Headquarters	James	Perry	exist	MSN - Mission (Operational)	1590	312	1278	
DOCULE .		5	F3 - Exceptional security circumstances	Language and the	امدرد		2010	
DOE Headquarters	Danny	Brouillette	exist	MSN - Mission (Operational)	10129	1161	8968	
	l.		F3 - Exceptional security circumstances	l.m	ll			
DOE Headquarters	James	Perry	exist	MSN - Mission (Operational)	3301	1158	2142	
		_	F3 - Exceptional security circumstances		1			
DOE Headquarters	James	Perry	exist	MSN - Mission (Operational)	1624	200	1424	
L	1.		F3 - Exceptional security circumstances	L				
DOE Headquarters	James	Репту	exist	MSN - Mission (Operational)	15076	1886	13190	
			F3 - Exceptional security circumstances					
DOE Headquarters	James	Perry	exist	MSN - Mission (Operational)	1248	352	896	
DOE Headquarters	(b) (6)		B1 - Accommodate medical disability	MSN - Mission (Operational)	9953	993	8961	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	11975	1989	9986	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	14367	4135	10233	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	7328	2168	5160	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	7000	2008	4992	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	6983	2007	4977	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	7944	2847	5096	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	10598	3679	6919	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	13829	3495	10333	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	7892	5318	2574	
DOE Headquarters			FI - No coach-class available	MSN - Mission (Operational)	1410	314	1096	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	6282	2283	4000	
DOE Headquarters			BI - Accommodate medical disability	MSN - Mission (Operational)	12043	1938	10104	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	11305	1938	9367	
				······································				

DOE Hendquarters	(b) (6)		B1 - Accommodate medical disability	MSN - Mission (Operational)	12089	3815	8274	
DOE Headquarters	נט) נט)		B1 - Accommodate medical disability	MSN - Mission (Operational)	9585	3488	6098	
DOE Headquarters	1		B1 - Accommodate medical disability	MSN - Mission (Operational)	10840	1943	8897	
DOE Headquarters	1		B1 - Accommodate medical disability	MSN - Mission (Operational)	11235	3274	7961	
DOE Headquarters	1		B1 - Accommodate medical disability	MSN - Mission (Operational)	7921	3245	4676	
DOE Headquarters	1		F2 - Accommodate medical disability	MSN - Mission (Operational)	17450	4726	12724	
DOE Headquarters	1		B1 - Accommodate medical disability	MSN - Mission (Operational)	11081	1807	9274	
DOE Headquarters	1		B1 - Accommodate medical disability	MSN - Mission (Operational)	10405	2619	7786	
DOE Headquarters	1		B1 - Accommodate medical disability	MSN - Mission (Operational)	16066	2944	13122	
DOE Headquarters	1		B1 - Accommodate medical disability	MSN - Mission (Operational)	14937	1684	13253	
DOE Headquarters	1		B1 - Accommodate medical disability	MSN - Mission (Operational)	12278	7166	5112	
DOE Headquarters			B1 - Accommodate medical disability	MSN - Mission (Operational)	10738	2350	8388	
DOE Headquarters	-		B1 - Accommodate medical disability	MSN - Mission (Operational)	7902	2004	5898	
DOE Oak Ridge Operations Office		1	B1 - Accommodate medical disability	WISK - Wission (Operational)	7902	2004	3878	
			<u> </u>					
DOE Richland Operations Office	Ray	Cory	F1 - No coach-class available	MSN - Mission (Operational)	268	0	268	
		L	L	CNF - Conference (Other Than				
DOE Richland Operations Office	Lawrence	Yearsley	F1 - No coach-class available	Training)	680	625	55	
					[
DOE Savannah River Operations Office								
Idaho Operations Office	<u></u>	<u> </u>						
	(b) (6)			CNF - Conference (Other Than				
National Energy Technology Laboratory	-		F2 - Accommodate medical disability	Training)	8440	1714	6726	
	_			CNF - Conference (Other Than	I I			
National Energy Technology Laboratory			F2 - Accommodate medical disability	Training)	8167	1714	6453	
Naval Reactors Laboratory Field Office	Ī	1						
Ohio			1					
Southeastern Power Administration								
Southwestern Power Administration					1			
Strategic Petroleum Reserve Project		İ			1			·
Management Office								
Western Area Power Administration	İ	1	1	1				
	·		 	· · ···	·			

This page displays lists of values that are the acceptable values for certain columns on the PCTR data worksheet. For the columns identified, only the values found below highlighted in yellow will be able to be accepted for this report.

Excep	tion Code
F1	1st Class Air: No coach-class available
F2	1st Class Air: Accommodate medical disability
F3	1st Class Air: Exceptional security circumstances exist
F4	1st Class Air: Required because of agency mission
B1	Bus Class Air: Accommodate medical disability
B2	Bus Class Air: Exceptional security circumstances exist
B3	Bus Class Air: Inadequate sanitation/health standards
B4	Bus Class Air: Coach-class not scheduled regularly
B5	Bus Class Air: Non-Federal payment source
B6	Bus Class Air: OCONUS flight time exceeds 14 hours
B7	Bus Class Air: Results in overall cost savings
B8	Bus Class Air: No space available for urgent mission
B9	Bus Class Air: Required because of agency mission
_T1	Other Than Coach Class Train: No coach-class available
T2	Other Than Coach Class Train: Accommodate medical disability
T3	Other Than Coach Class Train: Exceptional security circumstances exist
T4	Other Than Coach Class Train: Inadequate sanitation/health standards
T5	Other Than Coach Class Train: Required because agency mission
T6	Extra Fare Train: Advantageous to the government
T7	Extra Fare Train: Exceptional security circumstances exist
S1	Other Than Lowest Ship: Lowest first-class not available
S2	Other Than Lowest Ship: Accommodate medical disability
S3	Other Than Lowest Ship: Exceptional security circumstances exist
S4	Other Than Lowest Ship: Required because of my agency mission

Purpose Code

EMG Employee Emergency: Travel related to an unexpected occurrence/event or injury/illness that affects the employee personally and/or directly that requires immediate action/attention. Examples: Traveler is incapacitated by illness or

Document 2

MSN	Mission (Operational): Travel to a particular site in order to perform operational or managerial activities. Travel to attend a meeting to discuss general agency operations, review status reports, or discuss topics of general interest. Examples: Employee's day-to-day operational or managerial activities, as defined by the agency, to include, but not be limited to: hearings, site visit, information meeting, inspections, audits, investigations, and examinations.	
SPC	Special Agency Mission: Travel to carry out a special agency mission and/or perform a task outside the agency's normal course of day-to-day business activities that is unique or distinctive. These special missions are defined by the head of agency and normally not programmed in the agency annual funding authorization. Examples: These agency-defined special missions may include details, security missions, and agency emergency response/recovery such as civil, natural disasters, evacuation, catastrophic events, technical assistance, evaluations or assessments.	
CNF	Conference (Other Than Training): performed in connection with training. Consultation or exchange of information or discussion. Agencies to distinguish between conference and training attendance and use the appropriate identifier (see Training below). Examples: To participate in a planned program as a speaker/panelist or other form of presentation, host, planner, or others designated to oversee the conference or attendance with no formal role, or as an exhibitor	

Training: Travel in conjunction with educational activities to become proficient or qualified in one or more areas of responsibility. 5 USC 4101(4) states that " 'training' means the process of providing for and making available to an employee, and placing or enrolling the employee in a planned, prepared, and coordinated program, course, curriculum, subject, system, or routine of instruction or education, in scientific, professional, technical, mechanical, trade, clerical, fiscal, administrative, or other fields which will improve individual and organizational performance and assist in achieving the agency's mission and performance goals." The term "conference" may also apply to training activities that are considered to be conferences under 5 CFR 410.404, which states that 'agencies may sponsor an employee's attendance at a conference as a developmental assignment under section 4110 of title 5, United States Code, when: (a) The announced purpose of the conference is educational or instructional; (b) More than half of the time is scheduled for a planned. organized exchange of information between presenters and audience which meets the definition of training in section 4101 of title 5, United States Code; (c) The content of the conference is germane to improving individual and/or organizational performance, and (d) Development benefits will be derived through the employee's attendance. "Agencies have to distinguish between conference and training attendance and use the appropriate identifier (see Conference--Other Than Training above). Examples: Job required training, Internships, Intergovernmental Personnel Act, and forums.

RLC Relocation: Travel performed in connection with a transfer from one official duty station to another for employees/immediate family members, as applicable. Examples: Permanent change of station (PCS) moves for domestic and international transferees/new appointees, tour renewal, temporary change of station (TCS), and last move home