

CBA2 Governors Office
P.O. Box 94004
Baton Rouge LA 70804
United States

Dunbar, Donald

Arrivée/Arrival : 09.08.22
 Départ/Departure : 11.08.22
 Chambre/Room : 2089
 Nb Adultes/Adults N° 1
 Date : 11.08.22

INVOICE

No. Page/Page No. 1 sur 1
 No. Facture/Invoice No. 1300506

N° de Compte/ AR Number :

4* The Westin Paris Vendôme 11.08.22
 Société en Nom Collectif de l'Hôtel Dabicom Paris 343 485 116 R.C.S PARIS
 3 rue Castiglione 75001 Paris - France - Tél: +33 (0) 1 44 77 11 11 - Fax: +33 (0) 1 44 77 14 60
 Internet site: www.westin.com - Email: paris@pariswestin.com

Date	Description	Débit EUR	Crédit EUR
09.08.22	Accommodation	441.00	
09.08.22	City Tax	2.88	
10.08.22	Accommodation	441.00	
10.08.22	City Tax	2.88	
11.08.22	VAD + Auto - Visa Card		887.76
		Total EUR	887.76
		Balance EUR	0.00
	HT EUR	VAT EUR	Total TTC
TVA 10%	801.82	80.18	882.00
Non Taxable	5.76		5.76
Total	807.58	80.18	887.76

T.V.A acquitée sur les débits.
 Facture payable sans escompte.
 ID TVA: FR 13 343 485 116
 Coordonnées bancaires / Bank details:
 IBAN: FR7630056001480148202705661
 Swift: CCFRFRPP

En votre aimable règlement à réception : Euro 0.00
 Thank you for your kind remittance : Euro 0.00

En cas de défaut de paiement dans le délai spécifié, une indemnité forfaitaire pour frais de recouvrement de 40 euros sera due. De plus une pénalité égale à 3 fois le taux d'intérêt légal en vigueur sera appliqué sur le montant TTC de la facture. (Lois 91-1442 du 31 décembre 1992 et 2012-387 du 22 mars 2012).

In case of non respect of the terms of payment, a compensation of 40 euros for recovery cost will be due. In addition, interest shall be legally payable on the amount due at a rate equal to three times the statutory rate of interest applicable on the invoice VAT included.



HÔTEL D'ARGOUGES
21 Rue Saint Patrice - 14400 BAYEUX
Tel : 0231928886 - Fax : 0231926916
Email : hotel.dargouges@gmail.com
Site web : www.hotel-dargouges.com
Facebook : www.facebook.com/hotel.dargouges

Monsieur DUNBAR

Voucher :

PROFORMA

N° Chambre : 17

Séjour du 11/08/2022 au 13/08/2022

Le : 10/08/2022

Date	Qté	Prestations	P.Unit TTC	Total TTC
11/08	1	CHAMBRE TWIN B&B (1PERSONNE)	181,00	181,00
	1	TAXE DE SEJOUR	1,10	1,10
12/08	1	CHAMBRE TWIN B&B (1PERSONNE)	181,00	181,00
	1	TAXE DE SEJOUR	1,10	1,10

Sous Total : 364,20

Taux	Mt Tva	Mt HT
10,00	32,91	329,09
0,00	0,00	2,20

TVA 7* : TVA Hébergement

TOTAL TTC EN EUROS : 364,20
RESTANT DU : 364,20

Indemnité forfaitaire pour frais de recouvrement : 40€
(article D441-5 du Code du Commerce)

L'Hôtel d'Argouges vous remercie de votre séjour et espère vous revoir bientôt

EURL HOTEL D'ARGOUGES au capital de 7800€ RCS Bayeux 432 541 928
N° SIRET 432 541 928 00011 APE 551C - N° TVA FR51 432 541 928 00011

WESTIN

HOTELS & RESORTS

Payment Authorization Request:

Please complete this payment authorization form to allow the third-party expenses outlined below to be charged to your credit/debit card.

[Click here to open Marriott Privacy Center](#)

Guest Information

Confirmation Number: 92854609 Arrival Date: 13/08/2022 Departure Date: 14/08/2022
Guest Name: Donald Dunbar
Company Name: _____
Phone Number: 2253428382
Address: P.O. Box 94004
City, State, Zip: Baton Rouge, LA 70804
Relation to Cardholder: Relative Friend Business Associate Other: _____
(if applicable)

Rate Information and Approved Charges:

- All Charges Room & Tax Telephone (LD) Telephone (Local) Restaurant
 Room Service Valet/Laundry Parking HS Internet Access Movies
 Event/Catering/Banquet Charges
 Other: _____

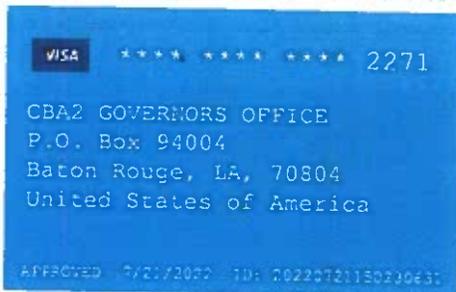
Currency type: US Dollars

Charges must not exceed _____ for the entire stay/event

Room Rate: _____ Taxes: _____ Total Daily Rate: _____ Number of Nights: _____

Comments/Special Requests:

Payment Information:



Cardholder Phone Number: 2253428382

Acceptance and eSignature:

I authorize the hotel mentioned above to charge payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. I confirm that all guests listed above are 18 or older. I am the authorized signer for the payment information attached.

Cardholder Signature: Anita Moore
shalease.wilson@la.gov

Date: 07/21/2022

5

Michelle Bonds

From: Kelly Lavar Weir <trips@cbtravel.com>
Sent: Thursday, September 22, 2022 2:23 PM
To: Michelle Bonds
Subject: AirPortal - Airtinerary: John Bel Edwards 08/05/2022 Baton Rouge, LA - Amsterdam, Netherlands
Attachments: AirPortal - Airtinerary John Bel Edwards 08052022 Baton Rouge, LA - Amsterdam, Netherlands.pdf; AirPortal - Airtinerary John Bel Edwards 08052022 Baton Rouge, LA - Amsterdam, Netherlands.ics

EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe.



Baton Rouge, LA TO Amsterdam, Netherlands

FRI 05 AUG 2022 - SUN 14 AUG 2022

MXXCM9

Agency Locator

Booked by Allison Holms



! Know before you go: Get resources and info for your upcoming trip [here](#).

Note from Allison Holms
 ELECTRONIC TICKET HAS BEEN ISSUED.
 OFFICIAL STATE GOVERNMENT BUSINESS

Passenger

JOHN BEL EDWARDS TSA Pre✓ (Submitted)

Phone: 205-874-8538
Email: allison.holms@cbtravel.com
Toll Free: 800-961-0720

Sunday Aug 14, 2022

3:50 PM

Arrival:

Hartsfield Jackson Intl

Sunday Aug 14, 2022

7:15 PM

Seat Information

Passenger Name	Seat	Class	Frequent Flyer #
JOHN BEL EDWARDS	36J	Economy (H)	



ATL > BTR

Atlanta, GA to Baton Rouge, LA

Status: **CONFIRMED**

Departure:

Hartsfield Jackson Intl

Sunday Aug 14, 2022

10:45 PM

Arrival:

Ryan

Sunday Aug 14, 2022

11:19 PM

Delta Air Lines Flight 2346

Duration: 1 hours and 34 minutes

Confirmation: F6ORY3

Aircraft: Boeing 717

Check-In

Baggage Info

Seat Information

Passenger Name	Seat	Class	Frequent Flyer #
JOHN BEL EDWARDS	14A	Economy (H)	

Ticketing Information

Invoice 02502138

Ticket #	Passenger Vendor	Type	Payment	Issue Date	Base	Tax	Total
8900829684680	EDWARDS/JOHN.BEL	Service Fee	VIXXXXXXXXXXX0778	06/16/2022	\$24.00 USD		\$24.00 USD
0067633712893	EDWARDS/JOHNBEL	Delta Air Lines	Exchange	VIXXXXXXXXXXX0778	06/16/2022	\$-628.89 USD	\$-628.89 USD
0067798277777	EDWARDS/JOHNBEL	Delta Air Lines	Air	VIXXXXXXXXXXX0778	06/16/2022	\$1,553.00 USD	\$2,094.47 USD

Total Air Fare: \$1,465.58
Total Service Fees: \$24.00
Sub Total: \$1,489.58

WESTIN®

HOTELS & RESORTS

Payment Authorization Request:

Please complete this payment authorization form to allow the third-party expenses outlined below to be charged to your credit/debit card.

[Click here to open Marriott Privacy Center](#)

Guest Information

Confirmation Number: 92832996 Arrival Date: 13/08/2022 Departure Date: 14/08/2022
Guest Name: Governor John Bel Edwards
Company Name: _____
Phone Number: 2253428382
Address: P.O. Box 94004
City, State, Zip: Baton Rouge, LA 70804
Relation to Cardholder: Relative Friend Business Associate Other: _____
(if applicable)

Rate Information and Approved Charges:

- All Charges Room & Tax Telephone (LD) Telephone (Local) Restaurant
 Room Service Valet/Laundry Parking HS Internet Access Movies
 Event/Catering/Banquet Charges
 Other: _____

Currency type: US Dollars

Charges must not exceed _____ for the entire stay/event

Room Rate: _____ Taxes: _____ Total Daily Rate: _____ Number of Nights: _____

Comments/Special Requests:

Confirmation Numbers: 92832996, 92854609, 92854610, 96299320
Names: Governor John Bel Edwards, Donald Dunbar, Tina Vanichchagor, Kyle Kline

Payment Information:



Cardholder Phone Number: 2253428382

Acceptance and eSignature:

I authorize the hotel mentioned above to charge payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. I confirm that all guests listed above are age 18 or older. I am the authorized signer for the payment information attached.

Cardholder Signature: Anita Moore
shalease.wilson@la.gov

Date: 07/21/2022

CARTE BANCAIRE
LE 10/08/22 A 14:58:02
HOTEL ARCOUGES
BAYEUX
14400
6776182 43254192800011
30027

001 000002 23 @
SAISIE MANUELLE
NO AUTO: 019813
MONTANT :

1092,60 EUR

DEBIT
TICKET CLIENT
A CONSERVER



CREDIT CARD AUTHORIZATION FORM

CREDIT CARDS ACCEPTED : Visa / MasterCard

CREDIT CARD NUMBER : _____

EXPIRATION DATE : _____

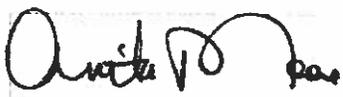
NAME ON CARD : CBA2 Governor's Office

AMOUNT TO BE CHARGED : 364.2 Euros Per Night

DESCRIPTION OF WHAT IS BEING PAID FOR :

Lodging, Breakfast & Tax Only for 2 nights 8/11/2022-8/13/2022 for:
Donald Dunbar
Tina Vanichchagorn
Kyle Kline

DATE AND SIGNATURE :


8/3/22

THE WESTIN PARIS VENDOME
 3 rue de Castiglione 75001 Paris France
 T +33 (0)1 44 77 11 11 F +33 (0)1 44 77 14 60
 westin.com/paris

CBA3 Govenors Office
 94004 P.O. Box 94004
 Baton Rouge LA 70804
 United States

Edwards, John Bel

Arrivée/Arrival : 13.08.22
 Départ/Departure : 14.08.22
 Chambre/Room : 2035
 Nb Adultes/Adults N° : 2
 Date : 19.08.22

INVOICE

No. Page/Page No. : 1 sur 1
 No. Facture/Invoice, No. : 1300798
 N° de Compte/ AR Number :

4* The Westin Paris Vendôme 19.08.22
 Société en Nom Collectif de l'Hôtel Dabicom Paris 343 485 116 R C S PARIS
 3 rue Castiglione 75001 Paris - France - Tél. +33 (0) 1 44 77 11 11 - Fax +33 (0) 1 44 77 14 60
 Internet site: www.westin.com - Email: paris@pariswestin.com

Date	Description	Débit EUR	Crédit EUR
13.08.22	Accommodation	428.00	
13.08.22	City Tax	5.76	
14.08.22	VAD + Auto - Visa Car		433.76
Total EUR		433.76	433.76
Balance EUR		0.00	

	HT EUR	VAT EUR	Total TTC
TVA 10%	389.09	38.91	428.00
Non Taxable	5.76		5.76
Total	394.85	38.91	433.76

T.V.A acquitée sur les débits
 Facture payable sans escompte
 ID TVA FR 13 343 485 116
 Coordonnées bancaires / Bank details
 IBAN FR7630056001450148202705661
 Swift CCFRFRPP

En votre aimable règlement à réception : Euro 0.00
 Thank you for your kind remittance : Euro 0.00

En cas de défaut de paiement dans le délai spécifié, une indemnité forfaitaire pour frais de recouvrement de 40 euros sera due. De plus une pénalité égale à 3 fois le taux d'intérêt légal en vigueur sera appliqué sur le montant TTC de la facture (Lois 91-1442 du 31 décembre 1992 et 2012-367 du 22 mars 2012).
 In case of non respect of the terms of payment, a compensation of 40 euros for recovery cost will be due. In addition, interest shall be legally payable on the amount due at a rate equal to three times the statutory rate of interest applicable on the invoice VAT included

Purchase Date	Vendor Name	Item Description	Item Total
2/2/2022	PRINCESS ROYALE OCEANF	Lodging, John Bel Edwards, 2/22-2/23/2022, Bethany Beach, DE, Gov to testify before the committee to conduct oversight of shoreline and riverbank	\$166.29
3/8/2022	VIRGIN HOTELS NEW ORLE	Lodging, Gov, 3/7-3/8/22, New orleans, Infrastructure Workshop	\$210.00
5/14/2022	21C MUSEUM BENTONVILLE	Hotel, John Bel Edwards, 5/11-5/13, Bentonville, AR, Heartland Summit	\$908.00
6/16/2022	AGENT FEE 8900829684680	Flight, John Bel Edwards, 08/05-08/14, Netherlands Amsterdam	\$24.00
6/16/2022	DELTA AIR 0067798277777	Flight, John Bel Edwards, 8/5-8/14, Netherlands, Amsterdam	\$1,465.58
7/5/2022	DELTA AIR 0067799520308	Flight, John Bel Edwards, 7/11-13/22, Washington Dc, NGA Conference	\$248.23
7/5/2022	AMERICAN AIR0017799520307	Flight, John Bel Edwards, 7/11-13/22, Washington Dc, NGA Conference	\$767.20
7/6/2022	DELTA AIR 0067799592678	Flight, John Bel Edwards, 7/11-13/22, Washington Dc, NGA Conference	\$712.50
7/5/2022	DELTA AIR 0067799520308	Flight, John Bel Edwards, 7/11-13/22, Washington Dc, NGA Conference	(\$248.23)
7/6/2022	AGENT FEE 8900829819980	Flight, John Bel Edwards, 7/11-13/22, Washington Dc, NGA Conference	\$24.00
7/13/2022	THOMPSON WASHINGTON DC	Lodging, John Bel Edwards, 7/11-13/22, Washington Dc, NGA Conference	\$664.76
6/21/2022	SOUTHWES 5267798625531	Governor, Washington DC Trip Cancelled due to COVID 19	\$490.26
6/21/2022	AGENT FEE 8900829713629	AGENT FEE Governor Washington trip Cancelled because of COVID 19	\$24.00
8/12/2022	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - Gov. JBE Transaction Fee	\$9.20
8/11/2022	THE WESTIN PARIS	THE WESTIN PARIS - JBE LED Business Development Missions Conference	\$920.34
8/14/2022	THE WESTIN PARIS	THE WESTIN PARIS -JBE. LED Business Development Mission Conference	\$445.10
8/15/2022	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - JBE LED conference Fee	\$0.03
8/18/2022	AGENT FEE 8900830184317	AGENT FEE 8900830184317 - Service Fee Governor	\$24.00
8/18/2022	DELTA AIR 0067802348310	DELTA AIR 0067802348310 - JBE Gov. Conference	\$921.41
8/24/2022	AGENT FEE 8900830234834	AGENT FEE 8900830234834 - Gov. JBE Agent fee	\$31.00
8/24/2022	DELTA AIR 0067802791873	DELTA AIR 0067802791873 - LED Development Missions Flight JBE	\$1,790.37
8/24/2022	AGENT FEE 8900830234765	AGENT FEE 8900830234765 - Gov. JBE	\$7.00



HÔTEL D'ARGOUGES
21 Rue Saint Patrice - 14400 BAYEUX
Tel : 0231928886 - Fax : 0231926916
Email : hotel.dargouges@gmail.com
Site web : www.hotel-dargouges.com
Facebook : www.facebook.com/hotel.dargouges

Agence THE NATIONAL WWII MUSEUM
945 Magazine Street

LA 70130 NEW ORLEANS

Voucher :

PROFORMA

N° Chambre : 3

Séjour du 11/08/2022 au 13/08/2022

Le : 05/08/2022

Date	Qté	Prestations	P.Unit TTC	Total TTC
11/08	9	CHAMBRES DOUBLE B&B (1PERSONNE)	181,00	1629,00
	9	TAXES DE SEJOUR	1,10	9,90
12/08	9	CHAMBRES DOUBLE B&B (1PERSONNE)	181,00	1629,00
	9	TAXES DE SEJOUR	1,10	9,90

Sous Total : 3277,80

Taux	Mt Tva	Mt HT
10,00	296,18	2961,82
0,00	0,00	19,80

TVA 7* : TVA Hébergement

TOTAL TTC EN EUROS : 3277,80
RESTANT DU : 3277,80

Indemnité forfaitaire pour frais de recouvrement : 40€
(article D441-5 du Code du Commerce)

L'Hôtel d'Argouges vous remercie de votre séjour et espère vous revoir bientôt

EURL HOTEL D'ARGOUGES au capital de 7800€ RCS Bayeux 432 541 928
N° SIRET 432 541 928 00011 APE 551C - N° TVA FR51 432 541 928 00011

CBA - CPRA State of Louisiana
P.O BOX 44027
Baton Rouge LA 70804
United States

Kline, Kyle Chip

Arrivée/Arrival : 09.08.22
Départ/Departure : 11.08.22
Chambre/Room : 2023
Nb Adultes/Adults N° 1
Date : 11.08.22

INVOICE

No. Page/Page No. 1 sur 1
No. Facture/Invoice No. 1300507
N° de Compte/ AR Number :

4* The Westin Paris Vendôme 11.08.22
Société en Nom Collectif de l'Hôtel Dabicam Paris 343 485 116 R.C.S PARIS
3 rue Castiglione 75001 Paris - France - Tél: +33 (0) 1 44 77 11 11 - Fax: +33 (0) 1 44 77 14 60
Internet site: www.westin.com - Email: paris@pariswestin.com

Date	Description	Débit EUR	Crédit EUR
09.08.22	Accommodation	441.00	
09.08.22	City Tax	2.88	
10.08.22	Accommodation	441.00	
10.08.22	City Tax	2.88	
11.08.22	VAD + Auto - Visa Card		887.76
		887.76	887.76
	HT EUR	VAT EUR	Total TTC
TVA 10%	801.82	80.18	882.00
Non Taxable	5.76		5.76
Total	807.58	80.18	887.76
		Total EUR	887.76
		Balance EUR	0.00

T.V.A acquitée sur les débits.
Facture payable sans escompte.
ID TVA: FR 13 343 485 116
Coordonnées bancaires / Bank details:
IBAN: FR7630056001480148202705661
Swift: CCFRFRPP

En votre aimable règlement à réception : Euro 0.00
Thank you for your kind remittance : Euro 0.00

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In case of non respect of the terms of payment, a compensation of 40 euros for recovery cost will be due. In addition, interest shall be legally payable on the amount due at a rate equal to three times the statutory rate of interest applicable on the invoice VAT included.



HÔTEL D'ARGOUGES
21 Rue Saint Patrice - 14400 BAYEUX
Tel : 0231928886 - Fax : 0231926916
Email : hotel.dargouges@gmail.com
Site web : www.hotel-dargouges.com
Facebook : www.facebook.com/hotel.dargouges

Agence SECRETARY KLINE

Voucher :

PROFORMA

N° Chambre : 23

Séjour du 11/08/2022 au 13/08/2022

Le : 10/08/2022

Date	Qté	Prestations	P.Unit TTC	Total TTC
11/08	1	CHAMBRE TWIN SUP B&B (1PERSONNE)	181,00	181,00
	1	TAXE DE SEJOUR	1,10	1,10
12/08	1	CHAMBRE TWIN SUP B&B (1PERSONNE)	181,00	181,00
	1	TAXE DE SEJOUR	1,10	1,10

Sous Total : 364,20

Taux	Mt Tva	Mt HT
10,00	32,91	329,09
0,00	0,00	2,20

TVA 7* : TVA Hébergement

TOTAL TTC EN EUROS : 364,20
RESTANT DU : 364,20

Indemnité forfaitaire pour frais de recouvrement : 40€
(article D441-5 du Code du Commerce)

L'Hôtel d'Argouges vous remercie de votre séjour et espère vous revoir bientôt

EURL HOTEL D'ARGOUGES au capital de 7800€ RCS Bayeux 432 541 928
N° SIRET 432 541 928 00011 APE 551C - N° TVA FR51 432 541 928 00011

Shalease Wilson (GOV)

From: Allison Holms <allison.holms@cbtravel.com>
Sent: Tuesday, June 21, 2022 4:22 PM
To: ALLISON.HOLMS@CBTRAVEL.COM
Cc: Shalease Wilson (GOV)
Subject: AirPortal - Airtinerary: Kyle Klinejr 08/05/2022 Baton Rouge, LA - Amsterdam, Netherlands

EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe.



Baton Rouge, LA TO Amsterdam, Netherlands

FRI 05 AUG 2022 - SUN 14 AUG 2022

M4C2EX

Agency Locator
Booked by Allison Holms



 Review the latest [Travel Vendor Health & Safety Guide](#)

Note from Allison Holms
ELECTRONIC TICKET HAS BEEN ISSUED.

OFFICIAL STATE GOVERNMENT BUSINESS

Passenger

KYLE KLINEJR TSA Pre✓ (Submitted)

Phone: 800-961-0720
Email: allison.holms@cbtravel.com



BTR } ATL

Baton Rouge, LA to Atlanta, GA

Delta Air Lines Flight 2619

Duration: 1 hours and 32 minutes
Confirmation: HOIEQV
Aircraft: Boeing 717

Status: CONFIRMED
Departure:
Ryan
Friday Aug 05, 2022
10:22 AM

Check-In

Baggage Info

Arrival:
Hartsfield Jackson Intl
Friday Aug 05, 2022
12:54 PM

Seat Information

Passenger Name	Seat	Class	Frequent Flyer #
KYLE KLINEJR	15B	Economy (U)	



ATL > AMS

Atlanta, Georgia to Amsterdam,
Netherlands

Status: CONFIRMED
Departure:
Hartsfield Jackson Intl
Friday Aug 05, 2022
5:35 PM

Delta Air Lines Flight 72

Duration: 8 hours and 35 minutes
Confirmation: HOIEQV
Aircraft: Airbus A330-300

Arrival:
Schiphol
Saturday Aug 06, 2022
8:10 AM

Check-In

Baggage Info

Seat Information

Passenger Name	Seat	Class	Frequent Flyer #
KYLE KLINEJR	36B	Coach (U)	



CDG > ATL

Paris, France to Atlanta, Georgia

Status: CONFIRMED
Departure:
Charles De Gaulle Intl
Sunday Aug 14, 2022
3:50 PM

Delta Air Lines Flight 85

Duration: 9 hours and 25 minutes
Confirmation: HOIEQV
Aircraft: Airbus A330-300

Arrival:
Hartsfield Jackson Intl

Check-In

Baggage Info

Sunday Aug 14, 2022
7:15 PM

Seat Information

Passenger Name	Seat	Class	Frequent Flyer #
KYLE KLINEJR	35B	Economy (H)	



ATL > BTR

Atlanta, GA to Baton Rouge, LA

Status: CONFIRMED

Departure:

[Hartsfield Jackson Intl](#)

Sunday Aug 14, 2022

10:45 PM

Arrival:

[Ryan](#)

Sunday Aug 14, 2022

11:19 PM

Delta Air Lines Flight 2346

Duration: 1 hours and 34 minutes

Confirmation: HOIEQV

Aircraft: Boeing 717

Check-In

Baggage Info

Seat Information

Passenger Name	Seat	Class	Frequent Flyer #
KYLE KLINEJR	15B	Economy (H)	

Ticketing Information

Invoice 02505947

Ticket #	Passenger Vendor	Type	Payment	Issue Date	Base	Tax	Total
0067798558588	KLINEJR/KYLE <small>Delta Air Lines</small>	Air	VXXXXXXXXXXXX0778	06/20/2022	\$1,553.00 USD	\$599.77	\$2,094.77 USD
8900829704365	KLINEJR/KYLE	Service Fee	VXXXXXXXXXXXX0778	06/20/2022	\$24.00 USD		\$24.00 USD

Total Tax: \$599.77

Total Air Fare: \$2,094.77

Total Service Fees: \$24.00

Sub Total: \$2,118.77

Total Charged: \$2,118.77

ADDITIONAL AGENT NOTES

RESERVATION BOOKED BY ALLISON H - REQUESTED BY SHALEASE WILSON
THIS FARE IS NONREFUNDABLE. CHANGES ARE ALLOWED WITH A
\$0 AIRLINE IMPOSED CHANGE FEE PLUS ANY ADDITIONAL
AIRFARE IF APPLICABLE

VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL TRAVEL
PASSPORT MUST BE VALID AT LEAST 6MONTHS PAST YOUR RETURN DATE
PLEASE CHECK VISA REQUIREMENTS FOR ALL/ANY CONNECTIONS
AS WELL AS YOUR FINAL DESTINATION

FOR MORE INFO ON ENTRY REQUIREMENTS TO THE COUNTRY
YOU ARE VISITING - PLEASE SEE WEBSITE WWW.CIBTVISAS.COM/CBTRAVEL
CONSULT YOUR LOCAL MEDICAL PROVIDER REGARDING ANY MANDATORY
OR RECOMMENDED VACCINATION REQUIREMENTS.

The U.S. Department of Transportation (DOT) has issued a guidance letter that requires airlines and travel agents disclose to consumers countries that require the use of insecticides by airlines. Please click on this link for additional details.
<https://www.transportation.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

TRAVEL INFORMATION PROVIDED SHOULD NOT BE RELIED UPON AS LEGAL OR MEDICAL ADVICE. WE DISCLAIM ANY
AND ALL LIABILITY FOR ANY LOSS RESULTING FROM RELIANCE ON SUCH INFORMATION

COVID-19 Pandemic: Before you travel, please verify testing and mask requirements for your destination(s) and carrier(s). Travelers should be prepared with protective face coverings required in airports and onboard flights. We also suggest checking with your carrier for travel restrictions and /or requirements, adjustments to inflight services and amenities.



WESTIN®

HOTELS & RESORTS

Payment Authorization Request:

Please complete this payment authorization form to allow the third-party expenses outlined below to be charged to your credit/debit card.

[Click here to open Marriott Privacy Center](#)

Guest Information

Confirmation Number: 96299320 Arrival Date: 13/08/2022 Departure Date: 14/08/2022
Guest Name: Kyle Kline
Company Name: _____
Phone Number: 2253428382
Address: P.O. Box 94004
City, State, Zip: Baton Rouge, LA 70804
Relation to Cardholder: Relative Friend Business Associate Other: _____
(if applicable)

Rate Information and Approved Charges:

- All Charges Room & Tax Telephone (LD) Telephone (Local) Restaurant
 Room Service Valet/Laundry Parking HS Internet Access Movies
 Event/Catering/Banquet Charges
 Other: _____

Currency type: US Dollars

Charges must not exceed _____ for the entire stay/event

Room Rate: _____ Taxes: _____ Total Daily Rate: _____ Number of Nights: _____

Comments/Special Requests:

Payment Information:



Cardholder Phone Number: 2253428382

Acceptance and eSignature:

I authorize the hotel mentioned above to charge payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. I confirm that all guests listed above are age 18 or older. I am the authorized signer for the payment information attached.

Cardholder Signature: Anita Moore
shalease.wilson@ia.gov

Date: 07/21/2022

CBA - CPRA State of Louisiana
P.O BOX 44027
Baton Rouge LA 70804
United States

Vanichchagorn, Tina

Arrivée/Arrival : 09.08.22
 Départ/Departure : 11.08.22
 Chambre/Room : 2070
 Nb Adultes/Adults N° 1
 Date : 11.08.22

INVOICE

No. Page/Page No. 1 sur 1
 No. Facture/Invoice.No. 1300505
 N° de Compte/ AR Number :

4* The Westin Paris Vendôme 11.08.22
 Société en Nom Collectif de l'Hôtel Dabicom Paris 343 485 116 R.C.S PARIS
 3 rue Castiglione 75001 Paris - France - Tél: +33 (0) 1 44 77 11 11 - Fax: +33 (0) 1 44 77 14 60
 Internet site: www.westin.com - Email: paris@pariswestin.com

Date	Description	Débit EUR	Crédit EUR
09.08.22	Accommodation	441.00	
09.08.22	City Tax	2.88	
10.08.22	Accommodation	441.00	
10.08.22	City Tax	2.88	
11.08.22	VAD + Auto - Visa Card		887.76
		887.76	887.76
	HT EUR	VAT EUR	Total TTC
TVA 10%	801.82	80.18	882.00
Non Taxable	5.76		5.76
Total	807.58	80.18	887.76
Total EUR		887.76	887.76
Balance EUR		0.00	

T.V.A acquitée sur les débits.
 Facture payable sans escompte.
 ID TVA: FR 13 343 485 116
 Coordonnées bancaires / Bank details:
 IBAN: FR7630056001480148202705661
 Swift: CCFRFRPP

En cas de défaut de paiement dans le délai spécifié, une indemnité forfaitaire pour frais de recouvrement de 40 euros sera due. De plus une pénalité égale à 3 fois le taux d'intérêt légal en vigueur sera appliqué sur le montant TTC de la facture. (Lois 91-1442 du 31 décembre 1992 et 2012-387 du 22 mars 2012).

In case of non respect of the terms of payment, a compensation of 40 euros for recovery cost will be due. In addition, interest shall be legally payable on the amount due at a rate equal to three times the statutory rate of interest applicable on the invoice VAT included.

En votre aimable règlement à réception : Euro 0.00
 Thank you for your kind remittance : Euro 0.00



HÔTEL D'ARGOUGES

HÔTEL D'ARGOUGES
21 Rue Saint Patrice - 14400 BAYEUX
Tel : 0231928886 - Fax : 0231926916
Email : hotel.dargouges@gmail.com
Site web : www.hotel-dargouges.com
Facebook : www.facebook.com/hotel.dargouges

Agence VANICHCHAGORN

Voucher :

PROFORMA

N° Chambre : 20

Séjour du 11/08/2022 au 13/08/2022

Le : 10/08/2022

Date	Qté	Prestations	P.Unit TTC	Total TTC
11/08	1	CHAMBRE SINGLE SUPÉRIEURE B&B	181,00	181,00
	1	TAXE DE SEJOUR	1,10	1,10
12/08	1	CHAMBRE SINGLE SUPÉRIEURE B&B	181,00	181,00
	1	TAXE DE SEJOUR	1,10	1,10

Sous Total : 364,20

Taux	Mt Tva	Mt HT
10,00	32,91	329,09
0,00	0,00	2,20

TVA 7* : TVA Hébergement

TOTAL TTC EN EUROS : 364,20
RESTANT DU : 364,20

Indemnité forfaitaire pour frais de recouvrement : 40€
(article D441-5 du Code du Commerce)

L'Hôtel d'Argouges vous remercie de votre séjour et espère vous revoir bientôt

EUURL HOTEL D'ARGOUGES au capital de 7800€ RCS Bayeux 432 541 928
N° SIRET 432 541 928 00011 APE 551C - N° TVA FR51 432 541 928 00011



HÔTEL D'ARGOUGES
21 Rue Saint Patrice - 14400 BAYEUX
Tel : 0231928886 - Fax : 0231926916
Email : hotel.dargouges@gmail.com
Site web : www.hotel-dargouges.com
Facebook : www.facebook.com/hotel.dargouges

Agence VANICHCHAGORN

Voucher :

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EURL HOTEL D'ARGOUGES au capital de 7800€ RCS Bayeux 432 541 928
N° SIRET 432 541 928 00011 APE 551C - N° TVA FR51 432 541 928 00011

Michelle Bonds

From: Shalease Wilson (GOV)
Sent: Tuesday, June 21, 2022 4:28 PM
To: Katie Kirkpatrick Justice; Tina Vanichchagorn
Cc: Connie Nelson (GOV); Alicia Williams (GOV)
Subject: FW: AirPortal - Airtinerary: Tina Marie Vanichchagorn 08/05/2022 Baton Rouge, LA - Amsterdam, Netherlands

Good Afternoon,

Please see below.

Shalease Wilson

Finance & Administration Coordinator



225.342.1892

Shalease.Wilson@la.gov

gov.louisiana.gov

From: Allison Holms <allison.holms@cbtravel.com>
Sent: Tuesday, June 21, 2022 4:27 PM
To: Tina Vanichchagorn <Tina.Vanichchagorn@la.gov>
Cc: ALLISON.HOLMS@CBTRAVEL.COM; Shalease Wilson (GOV) <Shalease.Wilson@LA.GOV>
Subject: AirPortal - Airtinerary: Tina Marie Vanichchagorn 08/05/2022 Baton Rouge, LA - Amsterdam, Netherlands

EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe.



Baton Rouge, LA to Amsterdam, Netherlands

FRI 05 AUG 2022 - SUN 14 AUG 2022

M4HLFQ
Agency Locator
Booked by [Allison Holms](#)

Atlanta, Georgia to Amsterdam, Netherlands

Status: **CONFIRMED**

Departure:

Hartsfield Jackson Intl

Friday Aug 05, 2022

5:35 PM

Arrival:

Schiphol

Saturday Aug 06, 2022

8:10 AM

Duration: 8 hours and 35 minutes

Confirmation: HQOKIT

Aircraft: Airbus A330-300

Check-In

Baggage Info

Seat Information

Passenger Name	Seat	Class	Frequent Flyer #
TINA MARIE VANICHCHAGORN	34B	Coach (U)	---



CDG > ATL

Paris, France to Atlanta, Georgia

Status: **CONFIRMED**

Departure:

Charles De Gaulle Intl

Sunday Aug 14, 2022

3:50 PM

Arrival:

Hartsfield Jackson Intl

Sunday Aug 14, 2022

7:15 PM

Delta Air Lines Flight 85

Duration: 9 hours and 25 minutes

Confirmation: HQOKIT

Aircraft: Airbus A330-300

Check-In

Baggage Info

Seat Information

Passenger Name	Seat	Class	Frequent Flyer #
TINA MARIE VANICHCHAGORN	38H	Economy (H)	---



ATL > BTR

Atlanta, GA to Baton Rouge, LA

Delta Air Lines Flight 2346

Duration: 1 hours and 34 minutes

Confirmation: HQOKIT

Aircraft: Boeing 717

FOR MORE INFO ON ENTRY REQUIREMENTS TO THE COUNTRY YOU ARE VISITING - PLEASE SEE WEBSITE WWW.CIBTVISAS.COM/CBTRAVEL CONSULT YOUR LOCAL MEDICAL PROVIDER REGARDING ANY MANDATORY OR RECOMMENDED VACCINATION REQUIREMENTS.

The U.S. Department of Transportation (DOT) has issued a guidance letter that requires airlines and travel agents disclose to consumers countries that require the use of insecticides by airlines. Please click on this link for additional details. <https://www.transportation.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

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Guest Information

Confirmation Number: 92854610 Arrival Date: 13/08/2022 Departure Date: 14/08/2022
Guest Name: Tina Vanichchagorn
Company Name: _____
Phone Number: 2253428382
Address: P.O. Box 94004
City, State, Zip: Baton Rouge, LA 70804
Relation to Cardholder: Relative Friend Business Associate Other: _____
(if applicable)

Rate Information and Approved Charges:

- All Charges Room & Tax Telephone (LD) Telephone (Local) Restaurant
 Room Service Valet/Laundry Parking HS Internet Access Movies
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Cardholder Signature: Anita Moore
shalease.wilson@la.gov

Date: 07/21/2022