



# State of New Hampshire

## DEPARTMENT OF SAFETY OFFICE OF THE COMMISSIONER

33 HAZEN DR. CONCORD, NH 03305  
603/271-2791

JOHN J. BARTHELMES  
COMMISSIONER

May 14, 2018

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

### Requested Action

Authorize the Department of Safety, Division of State Police to pay an invoice in the amount of \$810.74 to Milne Travel (VC #160402-B001), 24 Airport Rd, West Lebanon, NH 03784 for out-of-state travel associated with Trooper Christopher J Prenaveau's deployment to Puerto Rico on November 24, 2017. Effective upon Governor and Council approval. Funding source: 49% General Funds, 27% Turnpike Funds, 24% Highway Funds.

Funds are available in the SFY 2018 operating budget as follows.

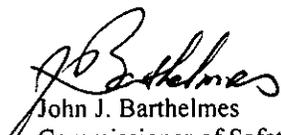
02-23-23-234015-40030000 Dept. of Safety – Division of State Police – Traffic Bureau	<u>SFY 2018</u>
080-500710 Out-of-State Travel Reimb – Common Carriers (Out-of-State)	\$810.74

### Explanation

Puerto Rico incurred major damage from Hurricane Maria when it made landfall on September 20, 2017. Hurricane strength winds and torrential rain left the island with extensive damage to homes and infrastructures, flooding, loss of power, loss of communications, with devastating impact to survivors and major cleanup efforts. Due to the magnitude of the impact of this hurricane, New Hampshire deployed law enforcement personnel to provide emergency management and disaster response services by assisting with local security operations in and around the San Juan area. Twenty (20) State Police enforcement personnel were deployed to Puerto Rico from November 6, 2017 to December 15, 2017. One (1) of the twenty (20) State Police enforcement personnel was Trooper Christopher J Prenaveau.

The State funds associated with the Requested Action above results from travel cost incurred during Thanksgiving week 2017 by Trooper Prenaveau which later were determined to be non-allowable costs for reimbursement by the agreement with the Government of Puerto Rico. The State Police enforcement personnel worked long hours in harsh, dangerous conditions and became an excellent example of selfless service for many. The group was originally slated to return home prior to Thanksgiving; however, the majority of the team's stay was extended to serve the people of Puerto Rico until December 15, 2017. Due to family concerns, four (4) members of the original team demobilized prior to the holiday including Trooper Christopher Prenaveau, as he was scheduled to spend the holidays with his family in Panama. Unfortunately, flights leaving the island were at a premium during this time and were notorious for missing connections; therefore, the determination was made for his flight arrangements to go to Panama and to allow him to reunite with his family there. The result of this action was a non-allowable difference in flight expense of \$810.74 that the Department is respectfully requesting to pay Milne Travel.

Respectfully submitted,

  
John J. Barthelmes  
Commissioner of Safety



**ADD TO OUTLOOK**

Tuesday, 14NOV 2017 02:02 PM EST

**Passengers:** CHRISTOPHER J PRENAVEAU  
STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
25 CAPITOL STREET  
ROOM 102

Booking locator: LBSW22

Check [www.viewtrip.com](http://www.viewtrip.com) to view your most current itinerary. Please enter booking locator on website. Contact your travel office for expense reimbursement receipt needs.

**Please review itinerary within 24 hours of receipt. If there are any discrepancies, contact your Travel Office.**  
Please see [www.tsa.gov](http://www.tsa.gov) for the latest in travel security information.

For current entry requirements please contact CIBT Visas at <http://www.cibtvisas.com/nationwidealtour>

For 24 Hour Advance Check-In: <http://www.altourflightinfo.com/>  
AN ELECTRONIC TICKET HAS BEEN ISSUED FOR EACH TRAVELER. THANK YOU/SUZANNE

<b>AIR</b>	<b>Friday, 24NOV 2017</b>		
<b>Delta Air Lines</b>		<b>Flight Number: 578</b>	<b>Class: I-Business</b>
<b>From:</b> (SJU) San Juan PR, USA		<b>Depart:</b> 10:00 AM	
<b>To:</b> (ATL) Atlanta GA, USA		<b>Arrive:</b> 12:55 PM	
<b>Stops:</b> Nonstop		<b>Duration:</b> 3 hour(s) 55 minute(s)	
<b>Seats:</b> 01D		<b>Status:</b> CONFIRMED	<b>Miles:</b> 1546 / 2474 KM
<b>Equipment:</b> Boeing 737-800 Jet		<b>MEAL:</b> LUNCH	
<b>DEPARTS SJU TERMINAL B - ARRIVES ATL TERMINAL S</b>			
Delta Air Lines Confirmation number is GNR4LL			

<b>AIR</b>	<b>Friday, 24NOV 2017</b>		
<b>Delta Air Lines</b>		<b>Flight Number: 393</b>	<b>Class: I-Business</b>
<b>From:</b> (ATL) Atlanta GA, USA		<b>Depart:</b> 05:54 PM	
<b>To:</b> (PTY) Panama City, Panama		<b>Arrive:</b> 09:59 PM	
<b>Stops:</b> Nonstop		<b>Duration:</b> 4 hour(s) 5 minute(s)	
<b>Seats:</b> 01C		<b>Status:</b> CONFIRMED	<b>Miles:</b> 1730 / 2768 KM
<b>Equipment:</b> Boeing 737-800 Jet		<b>MEAL:</b> DINNER	
<b>DEPARTS ATL TERMINAL I</b>			
Delta Air Lines Confirmation number is GNR4LL			
For emergency assistance from Panama call: 1-800-200-4488 or 812-206-5240			
Toll free number may not work from public or cell phone.			

FOR RESERVATIONS M-F 8A-6P EST CALL 603-298-6644  
AFTER HOURS FROM NORTH AMERICA CALL 888-876-4213  
FROM OUTSIDE USA DESTINATIONS CALL 812-206-5240  
THERE IS A CHARGE FOR EACH AFTERHOURS CALL OR TRANSACTION  
YOUR EMERGENCY ASSISTANCE CODE IS A-023  
TICKET IS NON-REFUNDABLE-MINIMUM \$200.00 CHANGE FEE PER TICKET.  
SOME COUNTRIES REQUIRE INTERNATIONAL DRIVER PERMITS.

PLEASE VISIT THE FOLLOWING SITE TO FIND OUT MORE.  
WWW.DMV.ORG/INTERNATIONAL-DRIVER-PERMITS.PHP  
NHDOSSP  
ORIGINAL TICKET NUMBER 0067006980674 ISSUED ON 03NOV17  
ORIGINAL TICKET NUMBER ISSUED ON  
ORIGINAL TICKET NUMBER 0067006980674 ISSUED ON 02NOV17  
ORIGINAL TICKET NUMBER ISSUED ON

**Ticket/Invoice Information:**

Ticket for: CHRISTOPHER J PRENAVEAU  
Date issued: 11/14/2017 Invoice nbr: 99358337  
Ticket Nbr: 0067007105978 Electronic: Yes Amount: 1095.85 USD  
Exchange for: 0067006980674 Issued: 02NOV17 Orig fare: 513.60 USD  
Penalty applied: 200.00 USD  
Total Exchange: 782.25 USD

Charged to: Check/Cash

Total Tickets: 782.25  
Total Fees: 28.49  
Total Amount: 810.74

**\*\* Please carefully review your itinerary for accuracy \*\***

Due to airline mandates, Milne Travel American Express will not be held responsible for damages arising from itinerary discrepancies after business hours the day following final booking confirmation.

This ticket may be non-refundable and non-transferable.

Many airlines impose usage restrictions, fees and/or 100% non-refundable penalties if the passenger does not fly and cancel their flight prior to departure.

Changes or cancellations must be made prior to departure. All changes are subject to applicable airline penalties and may result in increased fares.

If you have any questions please contact your travel specialist.

For Baggage information: <http://www.altourflightinfo.com/>

Please see [hosted.altour.com/terms.htm](http://hosted.altour.com/terms.htm) for important Terms and Conditions for your upcoming trip.

Please arrive at the airport 90 minutes before departure for domestic flights and 2 hours for international flights from the US.

Arrive 3 hours prior to flight time when departing from an International airport into the US.

Airlines require a government issued photo I.D.

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft.

For further clarification on these restrictions, contact your airline or go to [http://www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/)

**\*\*REMEMBER TO TAKE YOUR PASSPORT\*\***

A passport with 6 month validity left is required for your trip.

Reconfirm flights 72hrs in advance with airline to avoid cancellation.

Health requirement questions contact CDC at 404-332-4559.

Some countries charge local taxes before departure.