

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8399730(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A008399730
Travel Purpose	Voucher Type	
Represent the U.S. Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-06-01	2017-06-01	05:00 AM	Washington, DC	NONE	No	CP	
2017-06-01	2017-06-01	09:00 AM	Detroit, MI	NONE	No	CP	Temporary Duty, LDG \$122, M&IE \$54
2017-06-01	2017-06-01	11:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Travel	POV	Misc	Total
364.40	0.00	40.50	0.00	0.00	0.00	15.10	420.00

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	364.40	40.50	420.00
	15.10	364.40	40.50	420.00

Remarks

Date/Time	Author	Remark
2017-06-05 10:17 AM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8399730(1) - 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

Date/Time	Official	Action
2017-06-06 10:14 AM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]
2017-06-06 03:18 PM	TWO, AUDITOR [AUDITOR2]	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8414924(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A008414924
Travel Purpose	Voucher Type	
Represent the US DOL	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-06-09	2017-06-09	04:00 AM	Washington, DC	NONE	No	CP	
2017-06-09	2017-06-09	08:00 AM	New York, NY	NONE	No	CP	Temporary Duty, LDG \$267, M&IE \$74
2017-06-09	2017-06-09	11:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Travel	POV	Misc	Total
238.40	0.00	55.50	0.00	0.00	0.00	15.10	309.00

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	238.40	55.50	309.00
	15.10	238.40	55.50	309.00

Remarks

Date/Time	Author	Remark
2017-06-12 09:34 AM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8414924(1) - 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

Date/Time	Official	Action
2017-06-12 09:41 AM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]
2017-06-12 03:30 PM	TWO, AUDITOR [AUDITOR2]	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8433493(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A008433493
Travel Purpose	Voucher Type	
to represent the US Dept of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-06-16	2017-06-16	06:00 AM	Washington, DC	NONE	No	GP	
2017-06-16	2017-06-17	11:00 PM	Miami, FL	NONE	No	CP	Temporary Duty, LDG \$119, M&IE \$64
2017-06-17	2017-06-17	11:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, GP = Govt Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Travel	POV	Misc	Total
435.20	0.00	96.00	0.00	0.00	0.00	15.10	546.30

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	435.20	96.00	546.30
	15.10	435.20	96.00	546.30

Remarks

Date/Time	Author	Remark
2017-06-20 08:06 AM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8433493(1) - 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

Date/Time	Official	Action
2017-06-23 09:03 AM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]
2017-06-23 01:06 PM	TWO, AUDITOR [AUDITOR2]	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8433527(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A008433527
Travel Purpose	Voucher Type	
to represent the US Dept of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-06-13	2017-06-13	09:00 AM	Washington, DC	NONE	No	GP	
2017-06-13	2017-06-13		Pewaukee, WI	NONE	No	GP	Temporary Duty, LDG \$100, M&IE \$59
2017-06-13	2017-06-13	11:00 PM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Travel	POV	Misc	Total
0.00	0.00	44.25	0.00	0.00	0.00	15.10	59.35

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	0.00	44.25	59.35
	15.10	0.00	44.25	59.35

Remarks

Date/Time	Author	Remark
2017-06-14 09:09 AM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8433527(1) - 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

Date/Time	Official	Action
2017-06-14 02:30 PM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]
2017-06-14 03:08 PM	TWO, AUDITOR [AUDITOR2]	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8439447(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A008439447
Travel Purpose	Voucher Type	
to represent the US DOL.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-06-22	2017-06-22	06:00 AM	Washington, DC	NONE	No	CP	
2017-06-22	2017-06-23	01:00 PM	Miami, FL	NONE	No	CP	Temporary Duty, LDG \$119, M&IE \$64
2017-06-23	2017-06-24	05:00 PM	Dallas, TX	NONE	No	CP	Temporary Duty, LDG \$135, M&IE \$64
2017-06-24	2017-06-24	01:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Travel	POV	Misc	Total
1066.01	155.60	160.00	0.00	0.00	0.00	15.10	1396.71

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	1221.61	160.00	1396.71
	15.10	1221.61	160.00	1396.71

Remarks

Date/Time	Author	Remark
2017-06-26 12:23 PM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8439447(1) - 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

Date/Time	Official	Action
2017-06-26 03:30 PM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]
2017-06-28 06:47 AM	SIXTEEN, AUDITOR [AUDITOR16]	Audited

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____