

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8645022(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A008645022
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-09-04	2017-09-04	05:00 AM	Washington, DC	NONE	No	CP	
2017-09-04	2017-09-04	07:00 AM	Atlanta, GA	NONE	No	CP	Temporary Duty, LDG \$140, M&IE \$69
2017-09-04	2017-09-04	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Travel	POV	Misc	Total
514.40	0.00	51.75	0.00	0.00	0.00	15.10	581.25

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	514.40	51.75	581.25
	15.10	514.40	51.75	581.25

Remarks

Date/Time	Author	Remark
2017-09-05 11:23 AM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8645022(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
2017-09-06 08:54 AM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8701113-2(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	T008701113
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-09-26	2017-09-26	05:00 PM	Washington, DC	NONE	No	CP	
2017-09-26	2017-09-27	06:00 PM	Pittsburgh IAP ARS, PA	GOV	No	GA	Temporary Duty, LDG \$129, M&IE \$54
2017-09-27	2017-09-28	06:00 PM	Scranton, PA	NONE	No	CP	Temporary Duty, LDG \$92, M&IE \$59
2017-09-29	2017-09-30	08:00 AM	Turin, ITA	NONE	No	CP	Temporary Duty, LDG \$294, M&IE \$142
2017-09-30	2017-09-30	11:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, GA = Govt Auto

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Travel	POV	Misc	Total
1608.75	281.93	383.50	0.00	0.00	0.00	414.99	2689.17

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	2148.57	525.50	2689.17
	15.10	2148.57	525.50	2689.17

Remarks

Date/Time	Author	Remark
2017-09-26 04:49 PM	Arranger - VILCA, JOSEPH H	Authorization Remarks - Trip ID: 8701113-1 - A cost saving with First Class at end of Italy trip. The airfare for the Turin to JFK to DCA return flights drops from \$1590.06 at present to \$1093.56 per passenger. The airfare is still coded as a coach fare but the final flight, JFK to DCA will be booked and seated in First Class.
2017-10-11 08:45 AM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8701113-2(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
2017-10-11 09:36 AM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]
2017-10-11 09:46 AM	JOHNSON, ALFREDA C [JOHN4770]	Approved [ILAB ALL AGENCY APPROVAL]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8732040-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A008732040
Travel Purpose	Voucher Type	
To represent the US Department of Labor		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-10-01	2017-10-01	08:00 AM	Washington, DC	NONE	No	CP	
2017-10-01	2017-10-02		Turin, ITA	NONE	No	CP	Temporary Duty, LDG \$305, M&IE \$147
2017-10-02	2017-10-02	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Travel	POV	Misc	Total
0.00	0.00	0.00	0.00	0.00	0.00	383.25	383.25

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	257.90	110.25	383.25
	15.10	257.90	110.25	383.25

Remarks

Date/Time	Author	Remark
2017-10-11 08:46 AM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8732040-1(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
2017-10-11 09:36 AM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]
2017-10-11 09:44 AM	JOHNSON, ALFREDA C [JOHN4770]	Approved [ILAB ALL AGENCY APPROVAL]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8636733-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A008636733
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-09-07	2017-09-07	12:00 PM	Washington, DC	NONE	No	CP	
2017-09-07	2017-09-08	04:00 PM	Kansas City, MO	NONE	No	CP	Temporary Duty, LDG \$117, M&IE \$64
2017-09-08	2017-09-08	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
270.40	139.81	96.00	0.00	0.00	0.00	15.10	521.31

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	410.21	96.00	521.31
	15.10	410.21	96.00	521.31

Remarks

Date/Time	Author	Remark
2017-09-12 01:20 PM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8636733-1(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
2017-09-12 01:38 PM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____