

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8727591-1(1)
Voucher Status	Type of Travel	Document Number
Pending Voucher Approval	Speech or Presentation	A008727591
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-10-08	2017-10-08	10:00 AM	Washington, DC	NONE	No	CP	
2017-10-08	2017-10-09	05:00 PM	Las Vegas, NV	NONE	No	CP	Temporary Duty, LDG \$106, M&IE \$64
2017-10-09	2017-10-10	10:00 PM	Charleston, WV	NONE	No	CP	Temporary Duty, LDG \$110, M&IE \$54
2017-10-10	2017-10-10	10:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Travel	POV	Misc	Total
1088.81	158.73	142.50	0.00	0.00	0.00	48.17	1438.21

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	1280.61	142.50	1438.21
	15.10	1280.61	142.50	1438.21

Remarks

Date/Time	Author	Remark
2017-10-03 11:21 AM	Arranger - VILCA, JOSEPH H	<p>Authorization Remarks - Trip ID: 8727591 - From: Booth, Merritt mailto:Mbooth@cwtsatotravel.com</p> <p>Sent: Tuesday, October 03, 2017 10:38 AM</p> <p>To: Hoffman, Emily E - OSEC</p> <p>Subject: FW: Flight changes:</p> <p>Hi Emily,</p> <p>I just want to check if you want me to go ahead with the change to the United flights or leave them on Delta? Even though United is the contract carrier for that route the Delta government airfare is exactly the same at \$457.80 (and the times are better) and we already have seats together.</p> <p>Thanks, let me know,</p> <p>Brandon</p>
2017-10-12 11:01 AM	Traveler - ACOSTA, RENE A	<p>Voucher Remarks - Voucher ID: 8727591-1(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.</p>

Audit/Approver Information

Date/Time	Official	Action

2017-10-12 11:01 AM

Pending [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	8727680(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A008727680
Travel Purpose	Voucher Type	
To represent the US Department of Labor		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-10-03	2017-10-03	07:00 PM	Washington, DC	NONE	No	CP	
2017-10-03	2017-10-04	09:00 PM	Detroit, MI	NONE	No	CP	Temporary Duty, LDG \$126, M&IE \$54
2017-10-04	2017-10-04	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
364.40	139.08	81.00	0.00	0.00	0.00	15.10	599.58

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	503.48	81.00	599.58
	15.10	503.48	81.00	599.58

Remarks

Date/Time	Author	Remark
2017-10-10 12:13 PM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8727680(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
2017-10-10 04:08 PM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
RENE A ACOSTA	Washington, DC	8727591-1
Trip Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A008727591
Travel Purpose		

To represent the US Department of Labor

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-10-08	2017-10-08	10:00 AM	Washington, DC	NONE	No	CP	
2017-10-08	2017-10-09	05:00 PM	Las Vegas, NV	NONE	Yes	CP	Temporary Duty, LDG \$106, M&IE \$64
2017-10-09	2017-10-10	10:00 PM	Charleston, WV	NONE	Yes	CP	Temporary Duty, LDG \$110, M&IE \$54
2017-10-10	2017-10-10	10:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Estimated Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
1088.81	315.73	142.50	0.00	0.00	0.00	48.17	1595.21

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	1121.88	458.23	1595.21
	15.10	1121.88	458.23	1595.21

Remarks

Date/Time	Author	Remark
2017-10-03 11:21 AM	Arranger - VILCA, JOSEPH H	<p>Authorization Remarks - Trip ID: 8727591 - From: Booth, Merritt mailto:Mbooth@cwtsatotravel.com</p> <p>Sent: Tuesday, October 03, 2017 10:38 AM</p> <p>To: Hoffman, Emily E - OSEC</p> <p>Subject: FW: Flight changes:</p> <p>Hi Emily,</p> <p>I just want to check if you want me to go ahead with the change to the United flights or leave them on Delta? Even though United is the contract carrier for that route the Delta government airfare is exactly the same at \$457.80 (and the times are better) and we already have seats together.</p> <p>Thanks, let me know,</p> <p>Brandon</p>
2017-10-12 11:01 AM	Traveler - ACOSTA, RENE A	<p>Voucher Remarks - Voucher ID: 8727591-1(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.</p>

Audit/Approver Information

Date/Time	Official	Action

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8747186(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A008747186
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-10-14	2017-10-14	07:00 AM	Washington, DC	NONE	No	CP	
2017-10-14	2017-10-15	10:00 AM	Los Angeles, CA	NONE	Yes	CP	Temporary Duty, LDG \$173, M&IE \$64
2017-10-15	2017-10-15	04:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
720.40	194.85	96.00	0.00	0.00	0.00	15.10	1026.35

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	915.25	96.00	1026.35
	15.10	915.25	96.00	1026.35

Remarks

Date/Time	Author	Remark
2017-10-16 10:23 AM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8747186(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
2017-10-16 01:35 PM	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	8728863-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A008728863
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-10-21	2017-10-21	11:00 AM	Washington, DC	NONE	No	NA	
2017-10-21	2017-10-22	04:00 PM	Miami, FL	GOV	No	GA	Temporary Duty, LDG \$140, M&IE \$64
2017-10-22	2017-10-23	06:00 PM	Orlando, FL	GOV	Yes	GA	Temporary Duty, LDG \$129, M&IE \$59
2017-10-23	2017-10-24		Tallahassee, FL	NONE	Yes	CP	Temporary Duty, LDG \$98, M&IE \$54
2017-10-24	2017-10-24	04:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, GA = Govt Auto, NA = Not Applicable / No Cost

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
177.30	227.00	201.50	0.00	0.00	0.00	15.10	620.90

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	404.30	201.50	620.90
	15.10	404.30	201.50	620.90

Remarks

Date/Time	Author	Remark
2017-10-30 11:41 AM	Arranger - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 8728863-1(1) - Lodging expense in Miami, FL - Traveler stayed in his residence in Miami.
2017-10-30 12:37 PM	Traveler - ACOSTA, RENE A	Voucher Remarks - Voucher ID: 8728863-1(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
2017-10-30 12:48 PM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____