

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8939593-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	T008939593
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-01-23	2018-01-23	08:00 AM	Washington, DC	NONE	No	GP	
2018-01-23	2018-01-26	07:00 AM	Zurich, SUI	NONE	Yes	GP	Temporary Duty, LDG \$358, M&IE \$193
2018-01-26	2018-01-26	10:00 PM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	3250.87	675.50	0.00	0.00	0.00	15.10	3941.47

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	3250.87	675.50	3941.47
	15.10	3250.87	675.50	3941.47

Remarks

Date/Time	Author	Remark
2018-02-01 10:14 AM	Arranger - DEBUSK, THOMAS N	Authorization Remarks - Trip ID: 8939593-1 - U.S. Treasury Department coordinated a Special Air Mission for all Departments attending the World Economic Forum in Davos, Switzerland. Due to the high visibility of the meeting, the meeting host would not authorize per diem rate and arranged all lodging for attendees to the meeting.
2018-02-01 10:17 AM	Approver - DEBUSK, THOMAS N	Authorization Remarks - Trip ID: 8939593-1 - No air fare charged due to Special Air Mission.
2018-02-07 12:20 PM	Arranger - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 8939593-1(1) - CONVERSION RATE: 0.944055000
2018-02-16 08:31 AM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 8939593-1(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.
2018-02-20 09:45 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 8939593-1(1) - The Secretary's return flight was on AF1 from the request of the President.

Audit/Approver Information

Date/Time	Official	Action
2018-02-20 09:47 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]
2018-02-21 10:41 AM	GASKINS, KIA D [GASK4903]	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	8957393(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A008957393
Travel Purpose	Voucher Type	
To represent the US Department of Labor		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-01-28	2018-01-28	05:00 PM	Washington, DC	NONE	No	CP	
2018-01-28	2018-01-29	07:00 PM	Atlanta, GA	NONE	Yes	CP	Temporary Duty, LDG \$148, M&IE \$69
2018-01-29	2018-01-29	07:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
318.60	178.01	103.50	0.00	0.00	0.00	15.10	615.21

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	496.61	103.50	615.21
	15.10	496.61	103.50	615.21

Remarks

Date/Time	Author	Remark
2018-02-07 12:04 PM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 8957393(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
2018-02-07 01:37 PM	DEBUSK, THOMAS N [DEBU6102]	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	8962429-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A008962429
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-01-13	2018-01-13	01:00 PM	Washington, DC	GOV	No	GA	
2018-01-13	2018-01-14	04:00 PM	Charleston, WV	GOV	Yes	GA	Temporary Duty, LDG \$110, M&IE \$54
2018-01-14	2018-01-14	02:00 PM	Washington, DC	NONE	No	NONE	

Notes: GA = Govt Auto

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	104.16	81.00	0.00	0.00	0.00	15.10	200.26

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	104.16	81.00	200.26
	15.10	104.16	81.00	200.26

Remarks

Date/Time	Author	Remark
2018-02-07 01:39 PM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 8962429-1(1) - Traveler traveled via Gov vehicle.
2018-02-07 12:07 PM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 8962429-1(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
2018-02-07 01:39 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____