

# E2 Solutions Travel Voucher

|   |                        |                 |
|---|------------------------|-----------------|
| Traveler                                | Official Duty Station  | Voucher Id      |
| RENE A ACOSTA                           | Washington, DC         | 8976822-1(1)    |
| Voucher Status                          | Type of Travel         | Document Number |
| Closed Voucher                          | Speech or Presentation | A008976822      |
| Travel Purpose                          | Voucher Type           |                 |
| To represent the US Department of Labor | Final                  |                 |

## Itinerary

| Arrive     | Depart     | Time     | Location            | Car  | Hotel | Mode | Notes                                |
|------------|------------|----------|---------------------|------|-------|------|--------------------------------------|
| 2018-02-02 | 2018-02-02 | 01:00 PM | Washington, DC      | NONE | No    | CP   |                                      |
| 2018-02-02 | 2018-02-04 | 04:00 PM | Orlando, FL         | NONE | Yes   | NA   | Temporary Duty, LDG \$129, M&IE \$59 |
| 2018-02-04 | 2018-02-05 | 02:00 PM | West Palm Beach, FL | NONE | Yes   | CP   | Temporary Duty, LDG \$195, M&IE \$59 |
| 2018-02-05 | 2018-02-05 | 10:00 PM | Washington, DC      | NONE | No    | NONE |                                      |

*Notes: CP = Commercial Plane, NA = Not Applicable / No Cost*

## Voucher Expense Totals

| Transport | Lodging | M&IE   | Car Rental | Local Transport | POV  | Misc  | Total   |
|-----------|---------|--------|------------|-----------------|------|-------|---------|
| 293.81    | 510.61  | 206.50 | 0.00       | 0.00            | 0.00 | 15.10 | 1026.02 |

## Accounting Information

| Accounting String | CBA Amount | TCC Amount | Traveler Amount | Total Amount |
|-------------------|------------|------------|-----------------|--------------|
| (b) (2)           | 15.10      | 804.42     | 206.50          | 1026.02      |
|                   | 15.10      | 804.42     | 206.50          | 1026.02      |

## Remarks

| Date/Time           | Author                     | Remark   |
|---------------------|----------------------------|--|
| 2018-02-07 12:03 PM | Traveler - VILCA, JOSEPH H | Voucher Remarks - Voucher ID: 8976822-1(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 01:48 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         | 9014231-2(1)    |
| Voucher Status                          | Type of Travel         | Document Number |
| Closed Voucher                          | Speech or Presentation | A009014231      |
| Travel Purpose                          | Voucher Type           |                 |
| To represent the US Department of Labor | Final                  |                 |

## Itinerary

| Arrive     | Depart     | Time     | Location       | Car  | Hotel | Mode | Notes                                |
|------------|------------|----------|----------------|------|-------|------|--------------------------------------|
| 2018-02-16 | 2018-02-16 | 02:00 PM | Washington, DC | NONE | No    | CP   |                                      |
| 2018-02-16 | 2018-02-18 | 05:00 PM | Dallas, TX     | NONE | Yes   | GP   | Temporary Duty, LDG \$155, M&IE \$64 |
| 2018-02-18 | 2018-02-18 | 02:00 AM | Washington, DC | NONE | No    | NONE |                                      |

*Notes: CP = Commercial Plane, GP = Govt Plane*

## Voucher Expense Totals

| Transport | Lodging | M&IE  | Car Rental | Local Transport | POV  | Misc  | Total  |
|-----------|---------|-------|------------|-----------------|------|-------|--------|
| 437.30    | 357.32  | 48.00 | 0.00       | 0.00            | 0.00 | 15.10 | 857.72 |

## Accounting Information

| Accounting String | CBA Amount | TCC Amount | Traveler Amount | Total Amount |
|-------------------|------------|------------|-----------------|--------------|
| (b) (2)           | 15.10      | 794.62     | 48.00           | 857.72       |
|                   | 15.10      | 794.62     | 48.00           | 857.72       |

## Remarks

| Date/Time           | Author                      | Remark   |
|---------------------|-----------------------------|--|
| 2018-02-21 10:09 AM | Arranger - VILCA, JOSEPH H  | Voucher Remarks - Voucher ID: 9014231-2(1) - Trip ended 17 Feb. Traveler was charged for lodging on 17 Feb due to a late check out / flight departed Dallas at 8pm on 17 Feb.  |
| 2018-03-06 09:40 AM | Arranger - VILCA, JOSEPH H  | Voucher Remarks - Voucher ID: 9014231-2(1) - The original invoice for the Secretary, number 106506 was for the roundtrip ticket of \$691.61. Then invoice number 106522 was issued for the even exchange of that ticket the next day and it shows the amount of \$0.00 because the ticket is still roundtrip and it is still \$691.61. Then on 21 Feb 2018 the unused return portion of that \$691.61 ticket was refunded back to the credit card and per my system automated refund emails in the amount of \$254.31 were sent. |
| 2018-03-08 04:36 AM | Approver - DEBUSK, THOMAS N | Voucher Remarks - Voucher ID: 9014231-2(1) - The Secretary returned back to DC on AF2 from invitation of the Vice President.   |
| 2018-03-06 09:40 AM | Traveler - VILCA, JOSEPH H  | Voucher Remarks - Voucher ID: 9014231-2(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                    |
|---------------------|-----------------------------|---------------------------|
| 2018-03-08 04:36 AM | DEBUSK, THOMAS N [DEBU6102] | Approved [OSEC-IMMEDIATE] |

Requested By: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Authorized By: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_