

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	9014243-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A009014243
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-03-08	2018-03-08	02:00 PM	Washington, DC	NONE	No	CP	
2018-03-08	2018-03-09	04:00 PM	Sea Island, GA	NONE	Yes	CP	Temporary Duty, LDG \$154, M&IE \$64
2018-03-09	2018-03-09	10:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
413.60	649.00	96.00	0.00	0.00	0.00	15.10	1173.70

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	1062.60	96.00	1173.70
	15.10	1062.60	96.00	1173.70

Remarks

Date/Time	Author	Remark
2018-03-23 10:53 AM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 9014243-1(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
2018-03-30 10:34 AM	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	9074332-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	T009074332
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-03-26	2018-03-26	07:00 AM	Washington, DC	NONE	No	CP	
2018-03-26	2018-03-26	10:00 PM	New York, NY	NONE	No	CP	Temporary Duty
2018-03-26	2018-03-27		Montreal, CAN	NONE	No	CP	Temporary Duty, LDG \$181, M&IE \$114
2018-03-27	2018-03-27	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
688.93	0.00	171.00	0.00	0.00	0.00	49.51	909.44

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	723.34	171.00	909.44
	15.10	723.34	171.00	909.44

Remarks

Date/Time	Author	Remark
2018-04-02 12:27 PM	Arranger - VILCA, JOSEPH H	Authorization Remarks - Trip ID: 9074332-1 - Business class upgrade with own travelers' reward status.
2018-04-04 12:10 PM	Approver - DEBUSK, THOMAS N	Authorization Remarks - Trip ID: 9074332-1 - No Business Class upgrade used on this trip.
2018-04-17 09:17 AM	Arranger - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 9074332-1(1) - Per the attached handbook "The Government of Canada will reserve and cover the cost of up to two (2) nights accommodation (room charges only) for Heads of Delegation."
2018-04-17 09:18 AM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 9074332-1(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
2018-04-17 09:28 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]
2018-04-17 09:53 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	9083569(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A009083569
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-03-20	2018-03-20	06:00 AM	Washington, DC	NONE	No	CP	
2018-03-20	2018-03-20	09:00 AM	Columbus, OH	NONE	No	CP	Temporary Duty, LDG \$119, M&IE \$59
2018-03-20	2018-03-20	08:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
248.61	0.00	0.00	0.00	0.00	0.00	15.10	263.71

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	248.61	0.00	263.71
	15.10	248.61	0.00	263.71

Remarks

Date/Time	Author	Remark
2018-04-13 04:39 PM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 9083569(1) - Traveler is not eligible for MIE 0615 start - 1650 end
2018-04-17 09:02 AM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 9083569(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
2018-04-17 09:19 AM	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	9128107(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A009128107
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-03-29	2018-03-29	09:00 AM	Washington, DC	NONE	No	GP	
2018-03-29	2018-03-29	08:00 PM	Cleveland, OH	NONE	No	CP	Temporary Duty, LDG \$141, M&IE \$69
2018-03-29	2018-03-29	10:00 PM	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
201.30	0.00	0.00	0.00	0.00	0.00	48.17	249.47

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	234.37	0.00	249.47
	15.10	234.37	0.00	249.47

Remarks

Date/Time	Author	Remark
2018-04-02 11:58 AM	Arranger - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 9128107(1) - The Secretary traveled to Ohio on AF1 from invitation of the President of the USA.
2018-04-13 04:42 PM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 9128107(1) - Traveler is not eligible for MIE. 1050 start - 2055 end.
2018-04-17 09:03 AM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 9128107(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
2018-04-17 09:20 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____