

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	9074120(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A009074120
Travel Purpose	Voucher Type	
To represent the US Department of Labor		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-04-02	2018-04-02	08:00 PM	Washington, DC	NONE	No	CP	
2018-04-02	2018-04-04	09:00 PM	Des Moines, IA	NONE	Yes	CP	Temporary Duty, LDG \$109, M&IE \$59
2018-04-04	2018-04-04	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
339.01	251.10	147.50	0.00	0.00	0.00	15.10	752.71

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	603.11	134.50	752.71
	15.10	603.11	134.50	752.71

Remarks

Date/Time	Author	Remark
2018-04-10 09:29 AM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 9074120(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
2018-04-13 04:44 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	9210000(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A009210000
Travel Purpose	Voucher Type	
Travel with VPOTUS.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-04-25	2018-04-25	02:00 PM	Washington, DC	NONE	No	GP	
2018-04-25	2018-04-25		Milwaukee, WI	NONE	No	GP	Temporary Duty
2018-04-25	2018-04-26		Indianapolis, IN	NONE	Yes	GP	Temporary Duty, LDG \$119, M&IE \$54
2018-04-26	2018-04-26	04:00 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	133.28	81.00	0.00	0.00	0.00	49.51	263.79

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	167.69	81.00	263.79
	15.10	167.69	81.00	263.79

Remarks

Date/Time	Author	Remark
2018-04-30 02:24 PM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9210000(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
2018-05-01 03:57 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	9236248-2(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A00923624801
Travel Purpose	Voucher Type	
To support the U.S. Department of Labor.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-04-16	2018-04-16	08:00 AM	Washington, DC	NONE	No	GP	
2018-04-16	2018-04-16		Miami, FL	NONE	No	CP	Temporary Duty, LDG \$148, M&IE \$64
2018-04-16	2018-04-16	09:00 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
431.20	0.00	48.00	0.00	0.00	0.00	49.51	528.71

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	465.61	48.00	528.71
	15.10	465.61	48.00	528.71

Remarks

Date/Time	Author	Remark
2018-05-10 12:26 PM	Arranger - NORRIS, RONETTA	Authorization Remarks - Trip ID: 9236248-2 - Dates have been revised.
2018-05-10 11:28 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 9236248(1) - Check dates against calendar.
2018-05-10 12:28 PM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9236248-2(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
2018-05-16 01:40 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____