

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	9232217-3(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Conference	A00923221701
Travel Purpose	Voucher Type	
To represent the US Department of Labor.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-05-06	2018-05-06	08:00 AM	Washington, DC	NONE	No	CP	
2018-05-06	2018-05-06	10:00 AM	Miami, FL	NONE	No	CP	Temporary Duty, LDG \$148, M&IE \$64
2018-05-06	2018-05-06	11:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
682.41	0.00	48.00	0.00	0.00	0.00	49.51	779.92

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	716.82	48.00	779.92
	15.10	716.82	48.00	779.92

Remarks

Date/Time	Author	Remark
2018-05-16 01:32 PM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 9232217-2(1) - Amend authorization
2018-05-16 01:35 PM	Traveler - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 9232217-3(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 01:37 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	9232440(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A009232440
Travel Purpose	Voucher Type	
To represent the US Department of Labor.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-05-15	2018-05-15	01:00 PM	Washington, DC	NONE	No	CP	
2018-05-15	2018-05-16	03:00 PM	New Orleans, LA	NONE	Yes	CP	Temporary Duty, LDG \$152, M&IE \$64
2018-05-16	2018-05-16	11:00 AM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
320.39	177.94	96.00	0.00	0.00	0.00	49.51	643.84

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	532.74	96.00	643.84
	15.10	532.74	96.00	643.84

Remarks

Date/Time	Author	Remark
2018-05-18 03:41 PM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9232440(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
2018-05-22 11:58 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	9267037-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A009267037
Travel Purpose	Voucher Type	
To represent the US Department of Labor.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-05-28	2018-05-28	09:00 PM	Washington, DC	NONE	No	CP	
2018-05-28	2018-05-29	11:00 PM	Bangor, ME	NONE	Yes	CP	Temporary Duty, LDG \$93, M&IE \$51
2018-05-29	2018-05-29	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
579.89	106.49	65.50	0.00	0.00	0.00	49.51	801.39

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	720.79	65.50	801.39
	15.10	720.79	65.50	801.39

Remarks

Date/Time	Author	Remark
2018-06-06 11:15 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9267037-1(1) - Secretary Acosta received a complimentary upgrade at the gate, in accordance with American Airlines upgrade policy. The upgrade did not incur any additional costs or fees.
2018-06-06 11:24 AM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9267037-1(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
2018-06-07 06:43 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	9281467-3(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A00928146702
Travel Purpose	Voucher Type	
To represent the US Department of Labor.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-05-31	2018-05-31	07:00 AM	Washington, DC	NONE	No	CP	
2018-05-31	2018-05-31	10:00 AM	Greensboro, NC	GOV	No	GA	Temporary Duty, LDG \$101, M&IE \$54
2018-06-01	2018-06-01	02:00 AM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, GA = Govt Auto

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
508.41	0.00	81.00	0.00	0.00	0.00	49.51	638.92

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	542.82	81.00	638.92
	15.10	542.82	81.00	638.92

Remarks

Date/Time	Author	Remark
2018-06-06 02:18 PM	Arranger - NORRIS, RONETTA	Authorization Remarks - Trip ID: 9281467-1 - Due to inclement weather return flight was cancelled, traveler returned via govt vehicle.
2018-06-11 02:24 PM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 9281467-1(1) - Voucher amount exceeds Authorization amount. Please amend.
2018-06-14 07:43 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9281467-3(1) - TA has been amended to reflect one way flight cost. Voucher is complete.
2018-06-14 07:43 AM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9281467-3(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
2018-06-14 04:36 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____