

# E2 Solutions Travel Voucher

|                  |                        |                 |
|------------------|------------------------|-----------------|
| Traveler         | Official Duty Station  | Voucher Id      |
| PATRICK PIZZELLA | Washington, DC         | 9379836(1)      |
| Voucher Status   | Type of Travel         | Document Number |
| Closed Voucher   | Speech or Presentation | T009379836      |
| Travel Purpose   | Voucher Type           |                 |
| Keynote Address  | Final                  |                 |

## Itinerary

| Arrive     | Depart     | Time     | Location       | Car    | Hotel | Mode | Notes                                |
|------------|------------|----------|----------------|--------|-------|------|--------------------------------------|
| 2018-07-25 | 2018-07-25 | 05:00 AM | Washington, DC | NONE   | No    | CP   |                                      |
| 2018-07-25 | 2018-07-26 | 12:00 PM | Missoula, MT   | RENTAL | Yes   | CP   | Temporary Duty, LDG \$135, M&IE \$59 |
| 2018-07-26 | 2018-07-26 | 03:00 PM | Washington, DC | NONE   | No    | NONE |                                      |

*Notes: CP = Commercial Plane*

## Voucher Expense Totals

| Transport | Lodging | M&IE  | Car Rental | Local Transport | POV  | Misc  | Total   |
|-----------|---------|-------|------------|-----------------|------|-------|---------|
| 621.61    | 144.45  | 88.50 | 193.87     | 41.99           | 0.00 | 48.17 | 1138.59 |

## Accounting Information

| Accounting String | CBA Amount | TCC Amount | Traveler Amount | Total Amount |
|-------------------|------------|------------|-----------------|--------------|
| (b) (2)           | 15.10      | 1034.99    | 88.50           | 1138.59      |
|                   | 15.10      | 1034.99    | 88.50           | 1138.59      |

## Remarks

| Date/Time           | Author                       | Remark   |
|---------------------|------------------------------|--|
| 2018-08-08 08:23 AM | Traveler - PIZZELLA, PATRICK | Voucher Remarks - Voucher ID: 9379836(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                     |
|---------------------|-----------------------------|----------------------------|
| 2018-08-08 08:23 AM | PIZZELLA, PATRICK [PPIZZEL] | Approved [Traveler Review] |
| 2018-08-08 10:03 AM | DEBUSK, THOMAS N [DEBU6102] | Approved [OSEC-IMMEDIATE]  |

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

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