

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	9493698(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A009493698
Travel Purpose	Voucher Type	
To represent the U.S. Department of Labor	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-08-22	2018-08-22	06:00 AM	Washington, DC	NONE	No	CP	
2018-08-22	2018-08-22	08:00 AM	Chicago, IL	NONE	No	CP	Temporary Duty, LDG \$193, M&IE \$74
2018-08-22	2018-08-22	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
313.76	0.00	55.50	0.00	0.00	0.00	49.51	418.77

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
<b>(b) (2)</b>	15.10	348.17	55.50	418.77
	15.10	348.17	55.50	418.77

## Remarks

Date/Time	Author	Remark
2018-08-23 02:16 PM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9493698(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
2018-08-28 09:15 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	9493723-2(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A009493723
Travel Purpose	Voucher Type	
To represent the U.S. Department of Labor.	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-08-27	2018-08-27	04:00 PM	Washington, DC	NONE	No	CP	
2018-08-27	2018-08-28	06:00 PM	Nashville, TN	NONE	Yes	CP	Temporary Duty, LDG \$162, M&IE \$59
2018-08-28	2018-08-29		Greenbrier County, WV	GOV	Yes	GA	Temporary Duty, LDG \$93, M&IE \$51
2018-08-29	2018-08-29	07:00 PM	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
558.51	293.37	133.50	0.00	0.00	0.00	15.10	1000.48

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
<b>(b) (2)</b>	15.10	851.88	133.50	1000.48
	15.10	851.88	133.50	1000.48

## Remarks

Date/Time	Author	Remark
2018-09-04 03:58 PM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9493723-2(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
2018-09-05 06:13 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

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

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