E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	9609778-1(1)
Voucher Status	**Type of Travel**	**Document Number**
Closed Voucher	Site Visit	A009609778
Travel Purpose		**Voucher Type**
To represent the U.S. Department of Labor.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-09-17	2018-09-17	08:00 PM	Washington, DC	NONE	No	CP	
2018-09-17	2018-09-18	07:00 AM	Dayton, OH	GOV	Yes	GA	Temporary Duty, LDG $101, M&IE $59
2018-09-18	2018-09-18		Richmond, IN	GOV	No	GA	Temporary Duty
2018-09-18	2018-09-18		Cincinnati, OH	NONE	No	CP	Temporary Duty
2018-09-18	2018-09-18	06:00 PM	District of Columbia, 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
553.41	114.38	88.50	0.00	0.00	0.00	78.45	834.74

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
[redacted] (b) (2)	15.10	731.14	88.50	834.74
	15.10	731.14	88.50	834.74

Remarks

Date/Time	Author	Remark
2018-09-19 02:55 PM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9609778-1(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
2018-09-19 02:57 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	9609951-1(1)
Voucher Status	**Type of Travel**	**Document Number**
Closed Voucher	Site Visit	A009609951
Travel Purpose		**Voucher Type**
To represent the U.S. Department of Labor.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-09-19	2018-09-19	04:00 PM	Washington, DC	NONE	No	CP	
2018-09-19	2018-09-20	07:00 PM	San Antonio, TX	NONE	Yes	CP	Temporary Duty, LDG $124, M&IE $64
2018-09-20	2018-09-20	05:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
597.41	144.77	96.00	0.00	0.00	0.00	78.45	916.63

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	805.53	96.00	916.63
	15.10	805.53	96.00	916.63

Remarks

Date/Time	Author	Remark
2018-09-25 10:58 AM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9609951-1(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
2018-09-25 05:00 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	9635480-2(1)
Voucher Status	**Type of Travel**	**Document Number**
Closed Voucher	Conference	A009635480
Travel Purpose		**Voucher Type**
To represent the US Department of Labor.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-09-23	2018-09-23	07:00 PM	Washington, DC	NONE	No	CP	
2018-09-23	2018-09-23	10:00 PM	Fort Lauderdale, FL	GOV	No	GA	Temporary Duty
2018-09-24	2018-09-24	03:00 PM	West Palm Beach, FL	NONE	No	CP	Temporary Duty
2018-09-24	2018-09-25	06:00 PM	New York, NY	GOV	Yes	GA	Temporary Duty, LDG $291, M&IE $74
2018-09-25	2018-09-25	05:00 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
448.40	337.43	111.00	0.00	0.00	0.00	197.97	1094.80

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
[redacted] (b) (2)	15.10	968.70	111.00	1094.80
	15.10	968.70	111.00	1094.80

Remarks

Date/Time	Author	Remark
2018-09-28 03:33 PM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9635480-2(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
2018-10-03 10:01 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	9646806(1)
Voucher Status	**Type of Travel**	**Document Number**
Closed Voucher	Conference	T009646806
Travel Purpose		**Voucher Type**
To represent the US Labor Dept at the G-20 Ministerial Conference.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-09-02	2018-09-02	03:00 PM	Washington, DC	NONE	No	CP	
2018-09-02	2018-09-04		Chicago, IL	NONE	Yes	CP	Temporary Duty, LDG $226, M&IE $74
2018-09-05	2018-09-07		Buenos Aires, ARG	NONE	Yes	CP	Temporary Duty, LDG $267, M&IE $129
2018-09-08	2018-09-08	02:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
2141.61	427.21	742.25	0.00	0.00	0.00	141.80	3452.87

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
[redacted]	15.10	2695.52	742.25	3452.87
	15.10	2695.52	742.25	3452.87

Remarks

Date/Time	Author	Remark
2018-09-19 01:27 PM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9646806(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
2018-09-19 02:47 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]
2018-09-19 02:56 PM	JOHNSON, ALFREDA C [JOHN4770]	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	9667294-1(1)
Voucher Status	**Type of Travel**	**Document Number**
Closed Voucher	Conference	T009667294
Travel Purpose		**Voucher Type**
To represent the US Labor Department.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-09-30	2018-09-30	10:00 AM	Washington, DC	NONE	No	CP	
2018-09-30	2018-09-30	06:00 PM	Hollywood, FL	NONE	No	CP	Temporary Duty, LDG $121, M&IE $64
2018-09-30	2018-09-30	11:00 PM	Fort Lauderdale, FL	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
524.40	0.00	48.00	0.00	0.00	0.00	15.10	587.50

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
[redacted]	15.10	524.40	48.00	587.50
	15.10	524.40	48.00	587.50

Remarks

Date/Time	Author	Remark
2018-09-25 05:07 PM	Approver - DEBUSK, THOMAS N	Authorization Remarks - Trip ID: 9667294 - Need to change times.
2018-10-05 09:47 AM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9667294-1(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
2018-10-05 11:07 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: ____________ Signature: ____________ Date: ____________

Authorized By: ____________ Signature: ____________ Date: ____________