

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	9681111-2(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	T009681111
Travel Purpose	Voucher Type	
To represent the US Labor Department.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-10-01	2018-10-01	08:00 AM	Hollywood, FL	GOV	No	GA	
2018-10-01	2018-10-01		Fort Lauderdale, FL	NONE	No	CP	Temporary Duty, LDG \$157, M&IE \$66
2018-10-01	2018-10-01	11:00 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
0.00	0.00	45.26	0.00	0.00	0.00	219.45	264.71

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	204.35	45.26	264.71
	15.10	204.35	45.26	264.71

Remarks

Date/Time	Author	Remark
2018-10-02 10:50 AM	E2 Solutions - System Generated Remark	Authorization Remarks - Trip ID: 9681111 - Another trip was ending the same day you were starting this trip. In accordance with your Agency's policy you will be paid \$16.00 on the first date of travel.
2018-10-03 10:08 AM	Approver - DEBUSK, THOMAS N	Authorization Remarks - Trip ID: 9681111 - Need to change MI E
2018-10-05 09:36 AM	Arranger - NORRIS, RONETTA	Authorization Remarks - Trip ID: 9681111 - M I and E has been adjusted.
2018-10-10 04:18 PM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9681111-2(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
2018-10-11 05:51 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
RENE A ACOSTA	Washington, DC	9682448
Trip Status	Type of Travel	Document Number
Revoked Authorization	Informational Meeting	A009682448
Travel Purpose		

Travel with POTUS via AF1 to Philadelphia, PA.

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-10-02	2018-10-02	12:00 PM	Washington, DC	NONE	No	GP	
2018-10-02	2018-10-02		Philadelphia, PA	GOV	No	GA	Temporary Duty, LDG \$192, M&IE \$61
2018-10-02	2018-10-02	08:00 PM	Washington, DC	NONE	No	NONE	

Notes: GA = Govt Auto, GP = Govt Plane

Estimated Expense Totals

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

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	0.00	0.00	15.10
	15.10	0.00	0.00	15.10

Remarks

Date/Time	Author	Remark
2018-10-05 11:32 AM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9682448(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 11:08 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	9688617-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A009688617
Travel Purpose	Voucher Type	
To support the US Labor Department.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-10-15	2018-10-15	06:00 AM	Washington, DC	NONE	No	CP	
2018-10-15	2018-10-15	09:00 AM	Wilmington, NC	GOV	No	GA	Temporary Duty, LDG \$106, M&IE \$61
2018-10-15	2018-10-15	03:00 PM	Raleigh, NC	NONE	No	CP	Temporary Duty
2018-10-15	2018-10-15	09:00 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
588.40	0.00	45.75	0.00	0.00	0.00	145.00	779.15

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	718.30	45.75	779.15
	15.10	718.30	45.75	779.15

Remarks

Date/Time	Author	Remark
2018-10-16 03:11 PM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9688617-1(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
2018-10-23 06:05 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	9743475(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A009743475
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-10-26	2018-10-26	04:00 AM	Washington, DC	NONE	No	CP	
2018-10-26	2018-10-26	09:00 AM	Panama City, FL	GOV	No	GA	Temporary Duty, LDG \$94, M&IE \$66
2018-10-26	2018-10-26	06:00 PM	Tallahassee, FL	NONE	No	CP	Temporary Duty
2018-10-26	2018-10-26	11:00 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
620.10	0.00	49.50	0.00	0.00	0.00	80.05	749.65

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	685.05	49.50	749.65
	15.10	685.05	49.50	749.65

Remarks

Date/Time	Author	Remark
2018-10-29 02:38 PM	Traveler - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9743475(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
2018-10-30 04:26 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____