

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	9989424-2(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Conference	A009989424
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Incremental	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-03-07	2019-03-07	01:00 PM	Washington, DC	NONE	No	CP	
2019-03-07	2019-03-09	04:00 PM	Jacksonville, FL	NONE	No	CP	Temporary Duty, LDG \$94, M&IE \$55
2019-03-09	2019-03-09	10:00 AM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
484.59	0.00	137.50	0.00	0.00	0.00	145.00	767.09

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	614.49	137.50	767.09
	15.10	614.49	137.50	767.09

Remarks

Date/Time	Author	Remark
2019-04-01 10:32 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9989424-1(1) - Voucher does not include lodging due to discrepancies in charges.
2019-04-25 11:20 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9989424-2(2) - 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
2019-04-01 10:46 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	9989424-2(2)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Conference	A00998942401
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-03-07	2019-03-07	01:00 PM	Washington, DC	NONE	No	CP	
2019-03-07	2019-03-09	04:00 PM	Jacksonville, FL	NONE	No	CP	Temporary Duty, LDG \$94, M&IE \$55
2019-03-09	2019-03-09	10:00 AM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	0.00	0.00	0.00	0.00	1047.24	1047.24

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	1032.14	0.00	1047.24
	15.10	1032.14	0.00	1047.24

Remarks

Date/Time	Author	Remark
2019-04-01 10:32 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9989424-1(1) - Voucher does not include lodging due to discrepancies in charges.
2019-04-25 11:20 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9989424-2(2) - 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
2019-04-25 09:14 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	9995820(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Conference	A009995820
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-03-26	2019-03-26	04:00 PM	Washington, DC	NONE	No	CP	
2019-03-26	2019-03-27	08:00 PM	Los Angeles, CA	NONE	Yes	CP	Temporary Duty, LDG \$180, M&IE \$66
2019-03-28	2019-03-28	01:00 AM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
567.60	207.34	165.00	0.00	0.00	0.00	80.05	1019.99

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	839.89	165.00	1019.99
	15.10	839.89	165.00	1019.99

Remarks

Date/Time	Author	Remark
2019-04-01 12:17 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 9995820(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
2019-04-03 09:34 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	10014652(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A010014652
Travel Purpose	Voucher Type	
To support the US Labor Department.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-03-17	2019-03-17	04:00 PM	Washington, DC	NONE	No	CP	
2019-03-17	2019-03-18	11:00 PM	Gillette, WY	GOV	Yes	GA	Temporary Duty, LDG \$94, M&IE \$55
2019-03-18	2019-03-19		Casper, WY	GOV	Yes	GA	Temporary Duty, LDG \$94, M&IE \$55
2019-03-19	2019-03-19		Riverton, WY	GOV	No	GA	Temporary Duty
2019-03-19	2019-03-20		Salt Lake City, UT	NONE	Yes	CP	Temporary Duty, LDG \$125, M&IE \$56
2019-03-20	2019-03-21		Fargo, ND	GOV	Yes	GA	Temporary Duty, LDG \$94, M&IE \$55
2019-03-21	2019-03-21		Bismarck, ND	NONE	No	CP	Temporary Duty
2019-03-21	2019-03-21	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
1110.80	439.47	248.50	0.00	0.00	0.00	80.05	1878.82

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	1615.22	248.50	1878.82
	15.10	1615.22	248.50	1878.82

Remarks

Date/Time	Author	Remark
2019-03-22 12:10 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10014652(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
2019-03-27 05:41 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]
Requested By: _____	Signature: _____	Date: _____
Authorized By: _____	Signature: _____	Date: _____