

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	10217506(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A010217506
Travel Purpose	Voucher Type	
Travel with VPOTUS via AF1.	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-05-03	2019-05-03	09:00 AM	Washington, DC	NONE	No	GP	
2019-05-03	2019-05-03		Lafayette, LA	NONE	No	GP	Temporary Duty
2019-05-03	2019-05-03		Lexington, KY	NONE	No	GP	Temporary Duty, LDG \$112, M&IE \$56
2019-05-03	2019-05-03	10:00 PM	Washington, DC	NONE	No	NONE	

*Notes: GP = Govt Plane*

## Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	42.00	0.00	0.00	0.00	15.10	57.10

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	0.00	42.00	57.10
	15.10	0.00	42.00	57.10

## Remarks

Date/Time	Author	Remark
2019-05-06 03:18 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10217506(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
2019-05-07 05:29 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	10139392(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Conference	T010139392
Travel Purpose	Voucher Type	
To support the US Labor Department.	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-05-12	2019-05-12	01:00 PM	Washington, DC	NONE	No	CP	
2019-05-12	2019-05-14	08:00 PM	Bogota, COL	NONE	No	CP	Temporary Duty, LDG \$277, M&IE \$105
2019-05-15	2019-05-15	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
598.63	0.00	367.50	0.00	0.00	0.00	239.38	1205.51

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2) [REDACTED]	15.10	663.58	526.83	1205.51
	15.10	663.58	526.83	1205.51

## Remarks

Date/Time	Author	Remark
2019-05-21 11:48 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10139392(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
2019-05-24 06:37 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]
2019-05-24 08:54 AM	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	10249237(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A010249237
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-05-16	2019-05-16	04:00 PM	Washington, DC	NONE	No	CP	
2019-05-16	2019-05-17	05:00 PM	New York, NY	GOV	No	GA	Temporary Duty, LDG \$253, M&IE \$76
2019-05-17	2019-05-17	02:00 AM	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
0.00	0.00	0.00	0.00	0.00	0.00	80.05	80.05

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2) [REDACTED]	15.10	64.95	0.00	80.05
	15.10	64.95	0.00	80.05

## Remarks

Date/Time	Author	Remark
2019-05-20 05:34 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 10249237(1) - Traveler went on AF1 instead of commercial. Commercial flight was cancelled.
2019-05-17 03:06 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10249237(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
2019-05-20 05:35 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	10274816-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A010274816
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-05-28	2019-05-28	06:00 PM	Washington, DC	NONE	No	CP	
2019-05-28	2019-05-29	09:00 PM	Grand Rapids, MI	GOV	Yes	GA	Temporary Duty, LDG \$118, M&IE \$61
2019-05-29	2019-05-29	08:00 PM	Detroit, MI	NONE	No	CP	Temporary Duty
2019-05-29	2019-05-29	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
333.60	135.70	83.00	0.00	0.00	0.00	80.46	632.76

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.51	534.25	83.00	632.76
	15.51	534.25	83.00	632.76

## Remarks

Date/Time	Author	Remark
2019-06-04 05:34 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 10274816-1(1) - Need to update the voucher transaction fee.
2019-06-04 05:39 AM	Arranger - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 10274816-1(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
2019-06-04 05:40 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

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

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