

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	10266693-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Conference	T010266693
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-06-06	2019-06-06	07:00 AM	Washington, DC	NONE	No	GP	
2019-06-06	2019-06-06	10:00 AM	Bedford, VA	NONE	No	GP	Temporary Duty
2019-06-06	2019-06-06		York, PA	GOV	No	GA	Temporary Duty
2019-06-06	2019-06-06		Philadelphia, PA	NONE	No	CP	Temporary Duty
2019-06-07	2019-06-08		Paris, FRA	NONE	No	CP	Temporary Duty, LDG \$405, M&IE \$175
2019-06-08	2019-06-08		Philadelphia, PA	GOV	No	GA	Temporary Duty
2019-06-08	2019-06-08	05:00 PM	Washington, DC	NONE	No	NONE	

*Notes: CP = Commercial Plane, GA = Govt Auto, GP = Govt Plane*

## Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
1011.43	0.00	437.50	0.00	0.00	0.00	151.26	1600.19

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.51	1147.18	437.50	1600.19
	15.51	1147.18	437.50	1600.19

## Remarks

Date/Time	Author	Remark
2019-06-17 02:54 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10266693-1(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
2019-06-17 04:18 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]
2019-06-17 04:19 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	10315258(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A010315258
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-06-16	2019-06-16	04:00 PM	Washington, DC	NONE	No	CP	
2019-06-16	2019-06-17	07:00 PM	Little Rock, AR	NONE	Yes	CP	Temporary Duty, LDG \$94, M&IE \$55
2019-06-17	2019-06-17	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
551.80	108.10	82.50	0.00	0.00	0.00	86.31	828.71

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.51	730.70	82.50	828.71
	15.51	730.70	82.50	828.71

## Remarks

Date/Time	Author	Remark
2019-06-18 02:41 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10315258(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
2019-06-18 03:12 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	10360950(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A010360950
Travel Purpose	Voucher Type	
To represent the US Labor Department.		Final

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-06-25	2019-06-25	07:00 AM	Washington, DC	NONE	No	CP	
2019-06-25	2019-06-25	11:00 AM	Dallas, TX	NONE	No	CP	Temporary Duty, LDG \$149, M&IE \$66
2019-06-25	2019-06-25	11:00 PM	Washington, DC	NONE	No	NONE	

*Notes: CP = Commercial Plane*

## Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
690.61	0.00	49.50	0.00	0.00	0.00	86.31	826.42

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2) [REDACTED]	15.51	761.41	49.50	826.42
	15.51	761.41	49.50	826.42

## Remarks

Date/Time	Author	Remark
2019-06-26 10:21 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10360950(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
2019-06-26 10:33 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	10363319(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A010363319
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-06-27	2019-06-27	07:00 AM	Washington, DC	NONE	No	CP	
2019-06-27	2019-06-27	05:00 PM	Huntsville, AL	NONE	No	CP	Temporary Duty, LDG \$94, M&IE \$55
2019-06-27	2019-06-27	08:00 PM	District of Columbia, DC	NONE	No	NONE	

*Notes: CP = Commercial Plane*

## Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
680.61	0.00	41.25	0.00	0.00	0.00	86.31	808.17

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2) [REDACTED]	15.51	751.41	41.25	808.17
	15.51	751.41	41.25	808.17

## Remarks

Date/Time	Author	Remark
2019-07-01 01:54 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10363319(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
2019-07-02 07:13 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	10354331-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A010354331
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-06-30	2019-06-30	04:00 PM	Washington, DC	NONE	No	CP	
2019-06-30	2019-07-01	04:00 PM	Charleston, WV	NONE	Yes	CP	Temporary Duty, LDG \$107, M&IE \$56
2019-07-01	2019-07-01		Chicago, IL	GOV	No	GA	Temporary Duty
2019-07-01	2019-07-02		Lafayette, IN	GOV	Yes	GA	Temporary Duty, LDG \$106, M&IE \$56
2019-07-02	2019-07-02		Chicago, IL	NONE	No	CP	Temporary Duty
2019-07-02	2019-07-03		Saint Louis, MO	NONE	Yes	CP	Temporary Duty, LDG \$133, M&IE \$66
2019-07-03	2019-07-03	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
839.60	382.18	213.50	0.00	0.00	0.00	86.31	1521.59

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.51	1292.58	213.50	1521.59
	15.51	1292.58	213.50	1521.59

## Remarks

Date/Time	Author	Remark
2019-07-09 02:12 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10354331-1(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
2019-07-09 08:30 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

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

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