Traveler			Official Duty Station				Voucher Id
RENE A ACOS	STA		Washington, DC				10266693-1(1)
Voucher Status	6		Type of Travel				Document Number
Closed Vouche	er		Conference				T010266693
Travel Purpose	e						Voucher Type
To represent th	ne US Labor Dep	artment.					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	СР	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:

Traveler			(Official Duty	Station				Voucher	r Id		
RENE A ACO	STA		,	Washington,	DC				1031525	58(1)		
Voucher Statu	s			Type of Trav	el				Docume	ent Numbe	er	
Closed Vouch	er			Informationa	I Meeting				A01031	5258		
Travel Purpose	e								Voucher	туре		
To represent t	he US Labor	Departmen	t.						Final			
Itinerary												
Arrive	Depart	Time		Location		Car	Hotel	Mode	Notes			
2019-06-16	2019-06-16	6 04:00) PM	Washingto	n, DC	NONE	No	CP				
2019-06-16	2019-06-17	7 07:00) PM	Little Rock	AR	NONE	Yes	СР	Tempora	ary Duty,	LDG \$94, M&	IE \$55
2019-06-17	2019-06-17	7 08:00) PM	Washingto	n, DC	NONE	No	NONE				
Voucher E	sport	Lodging		AIE 50	Car Rei			Local Tran	•	POV	Misc	Total
	51.80 	108.10	82	.50	U).00			0.00	0.00	86.31	828.71
	-	luon				CBA	Amount	тсс	Amount	Travele	r Amount	Total Amount
(b) (2)	"ig					00/	15.51	100	730.70	Travele	82.50	828.71
							10.01		100.10			020.71
							15.51		730.70		82.50	828.71
Remarks												
Date/Time		Author			Remark							
2019-06-18 02	::41 PM	Arranger -	NORRIS,	RONETTA	right I ma charges 41.203-2	ay have ag described l	ainst any below, pu hat this vo	parties in o rchased ur oucher is ti	connection nder cash rue and co	with reim payment prrect to th	nbursable tran procedures (4 ne best of my	
Audit/Appr	over Info	rmation	1									

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:

Traveler			C	Official Duty	/ Station				Voucher	ld		
RENE A ACO	STA		۷	Vashingtor	n, DC				10360950	D(1)		
Voucher Statu	IS		Т	ype of Tra	vel				Documen	t Number		
Closed Vouch	er		S	ite Visit					A010360	950		
Travel Purpos	e								Voucher -	Туре		
To represent t	he US Labor	Department.							Final			
Itinerary												
Arrive	Depart	Time	L	ocation		Car	Hotel	Mode	Notes			
2019-06-25	2019-06-25	5 07:00	AM V	/ashingtor	n, DC	NONE	No	СР				
2019-06-25	2019-06-25	5 11:00	AM C	allas, TX		NONE	No	СР	Tempora	iry Duty, L	DG \$149, M&	IE \$66
2019-06-25	2019-06-25	5 11:00	PM V	/ashingtor	n, DC	NONE	No	NONE				
. <i>.</i>										Ν	otes: CP = C	ommercial Plane
Voucher E		otals							_			
Tran	sport	Lodging	M&IE		Car Re	ental		Local Tra	nsport	POV	Misc	Total
69	90.61	0.00	49.50)	(0.00			0.00	0.00	86.31	826.42
Accountin	g Informa	tion										
Accounting St	ring					CB	A Amount	TC	C Amount	Traveler	r Amount	Total Amount
(b) (2)							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 - N	IORRIS, R	ONETTA	right I ma charges 41.203-2	ay have ag described 2). I certify	gainst any below, ρι that this ν	parties in Irchased u oucher is	connectior	n with reim payment p prrect to th	bursable tran procedures (4 e best of my l	
Audit/App	nov or lofo	rmation										

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:

Traveler			(Official Dut	y Station				Voucher	ld		
RENE A ACO	STA		١	Vashingto	n, DC				1036331	9(1)		
Voucher Statu	s		٦	ype of Tra	avel				Docume	nt Number		
Closed Vouch	er		S	Site Visit					A010363	319		
Travel Purpose	е								Voucher	Туре		
To represent t	he US Labor D	epartment.							Final			
Itinerary												
Arrive	Depart	Time	Loc	ation		Car	Hotel	Mode	e Note	s		
2019-06-27	2019-06-27	07:00 AN	1 Wa	shington,	DC	NONE	No	СР				
2019-06-27	2019-06-27	05:00 PN	1 Hu	ntsville, AL	-	NONE	No	СР	Tem	porary Dut	y, LDG \$94,	M&IE \$55
2019-06-27	2019-06-27	08:00 PN	1 Dis	trict of Col	umbia, DC	NONE	No	NON	E			
		_								Ν	otes: CP = C	Commercial Plane
Voucher E	xpense T	otals							_			
Trans	sport	Lodging	M&I	-	Car Rental		Loc	al Trar	nsport	POV	Misc	Total
68	80.61	0.00	41.2	5	0.00	1			0.00	0.00	86.31	808.17
Accounting	g Informat	ion										
Accounting Str	ring					CBA Am	nount	тсс	C Amount	Traveler	Amount	Total Amount
(b) (2)						1	5.51		751.41		41.25	808.17
						1	5.51		751.41		41.25	808.17
Remarks												
Date/Time	/	Author			Remark							
2019-07-01 01	:54 PM /	Arranger - N	ORRIS, R	ONETTA	right I may h charges des	ave agains cribed belo certify that	t any par w, purcha this vouc	ties in o ased ui her is t	connectio nder cash rue and c	n with reim payment p orrect to th	bursable tran procedures (e best of my	
Audit/Appr	over Infor	mation										

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:

				Official Duty	Station				Voucher	r Id		
Traveler				Official Duty	otation				vouonoi			
RENE A ACOS	STA			Washington,	DC				1035433	31-1(1)		
Voucher Statu	S			Type of Trav	el				Docume	ent Numbe	er	
Closed Vouche	er			Informational	I Meeting				A010354	4331		
Travel Purpose	e								Voucher	r Туре		
To represent th	he US Labor I	Departme	nt.						Final			
Itinerary												
Arrive	Depart	Tim	е	Location		Car	Hotel	Mode	Notes			
2019-06-30	2019-06-30	04:0	00 PM	Washingtor	n, DC	NONE	No	СР				
2019-06-30	2019-07-01	04:0	00 PM	Charleston,	WV	NONE	Yes	СР	Tempora	ry Duty, L	DG \$107, M	1&IE \$56
2019-07-01	2019-07-01			Chicago, IL		GOV	No	GA	Tempora	ry Duty		
2019-07-01	2019-07-02	2		Lafayette, I	N	GOV	Yes	GA	Tempora	ry Duty, L	DG \$106, M	1&IE \$56
2019-07-02	2019-07-02	2		Chicago, IL		NONE	No	СР	Tempora	ry Duty		
2019-07-02	2019-07-03	3		Saint Louis,	, MO	NONE	Yes	СР	Tempora	ry Duty, L	DG \$133, M	1&IE \$66
2019-07-03	2019-07-03	0.5.0	00 PM	Washingtor	n, DC	NONE	No	NONE				
								-	Notes: C	P = Comr	mercial Plan	e, GA = Govt Au
Voucher E _{Trans}	xpense T		Ν	M&IE 13.50	Car Re	_	l	₋ocal Trar		P = Comr POV 0.00	nercial Plan Misc 86.31	e, GA = Govt Aut Tota 1521.59
Voucher E Trans 839	xpense T sport 9.60	Otals Lodging 382.18	Ν	M&IE	Car Re	ental	l		isport	POV	Misc	Tota
Voucher E Trans 839	xpense T ^{sport} 9.60 g Informa	Otals Lodging 382.18	Ν	M&IE	Car Re	ental 0.00	I A Amount	_ocal Trar	isport	POV 0.00	Misc	Tota
Voucher E ^{Trans} 839 Accounting	xpense T ^{sport} 9.60 g Informa	Otals Lodging 382.18	Ν	M&IE	Car Re	ental 0.00		_ocal Trar	o.00	POV 0.00	Misc 86.31	Tota 1521.59
Voucher E Trans 839 Accounting Accounting Str	xpense T ^{sport} 9.60 g Informa	Otals Lodging 382.18	Ν	M&IE	Car Re	ental 0.00	A Amount	_ocal Trar	0.00 C Amount	POV 0.00	Misc 86.31 r Amount	Tota 1521.59 Total Amount
Voucher E Trans 839 Accounting Accounting Str (b) (2)	xpense T ^{sport} 9.60 g Informa	Otals Lodging 382.18	Ν	M&IE	Car Re	ental 0.00	A Amount 15.51	_ocal Trar	0.00 C Amount 1292.58	POV 0.00	Misc 86.31 r Amount 213.50	Tota 1521.59 Total Amount 1521.59
Voucher E Trans 839 Accounting Accounting Str (b) (2)	Expense T sport 9.60 g Informa	Otals Lodging 382.18	Ν	M&IE	Car Re	ental 0.00 CB	A Amount 15.51	_ocal Trar	0.00 C Amount 1292.58	POV 0.00	Misc 86.31 r Amount 213.50	Tota 1521.59 Total Amount 1521.59
Voucher E Trans 839 Accounting Accounting Str (b) (2) Remarks	Expense T 9.60 g Informa ring	Totals Lodging 382.18 tion Author	N 21	M&IE	Car Re Remark Voucher any right charges 41.203-2	CB CB CB	A Amount 15.51 15.51 - Voucher ve against below, pu that this v	ID: 10354 any partie oucher is	0.00 C Amount 1292.58 1292.58 4331-1(1) - es in conneu under cash	POV 0.00 Travele	Misc 86.31 r Amount 213.50 213.50 assign to the reimbursabl procedures he best of my	Tota 1521.59 Total Amount 1521.59
Voucher E Trans 839 Accounting Accounting Str (b) (2) Remarks Date/Time 2019-07-09 02	2:12 PM	Totals Lodging 382.18 tion Author Arranger	N 21	V&IE 13.50	Car Re Remark Voucher any right charges 41.203-2	CB CB CB	A Amount 15.51 15.51 - Voucher ve against below, pu that this v	ID: 10354 any partie oucher is	0.00 C Amount 1292.58 1292.58 4331-1(1) - es in conne- under cash true and co	POV 0.00 Travele	Misc 86.31 r Amount 213.50 213.50 assign to the reimbursabl procedures he best of my	Tota 1521.59 Total Amount 1521.59 1521.59 United States le transportation (41CFR 101-
Voucher E Trans 839 Accounting Accounting Str (b) (2) Remarks Date/Time 2019-07-09 02	2:12 PM	Totals Lodging 382.18 tion Author Arranger	N 21	V&IE 13.50	Car Re Remark Voucher any right charges 41.203-2	CB CB CB	A Amount 15.51 15.51 - Voucher ve against below, pu that this v	ID: 1035 any partie oucher is redit has	0.00 C Amount 1292.58 1292.58 4331-1(1) - es in conne- under cash true and co	POV 0.00 Travele	Misc 86.31 r Amount 213.50 213.50 assign to the reimbursabl procedures he best of my	Tota 1521.59 Total Amount 1521.59 1521.59 United States le transportation (41CFR 101-
Voucher E Trans 839 Accounting Accounting Str (b) (2) Remarks Date/Time 2019-07-09 02 Audit/Appr	Expense T sport 9.60 g Informa ring 2:12 PM rover Info	Totals Lodging 382.18 tion Author Arranger	N 21 - NORRIS	V&IE 13.50	Car Re Remark Voucher any right charges 41.203-2 belief, ar	Remarks t I may hav described 2). I certify nd that pay	A Amount 15.51 15.51 - Voucher ve against below, pu that this v	ID: 1035 any partie irchased u oucher is redit has	0.00 C Amount 1292.58 1292.58 4331-1(1) - es in conne- under cash true and co not been re	POV 0.00 Travele	Misc 86.31 r Amount 213.50 213.50 213.50 assign to the reimbursable procedures to be best of my me.	Tota 1521.59 Total Amount 1521.59 1521.59 United States le transportation (41CFR 101-
Voucher E Trans 839 Accounting Accounting Str (b) (2) Remarks Date/Time 2019-07-09 02 Audit/Appr Date/Time	Expense T sport 9.60 g Informa ring 2:12 PM rover Info 3:30 PM	Totals Lodging 382.18 tion Author Arranger	N 21 - NORRIS	VI&IE 13.50	Car Re Remark Voucher any right charges 41.203-2 belief, ar	ental 0.00 CB. CB. CB. CB. CB. CB. CB. CB. CB. CB.	A Amount 15.51 15.51 - Voucher ve against below, pu that this v	ID: 1035 any partia irchased u oucher is redit has A A	asport 0.00 C Amount 1292.58 1292.58 4331-1(1) - es in conne- under cash true and co not been re ction	POV 0.00 Travele	Misc 86.31 r Amount 213.50 213.50 213.50 assign to the reimbursable procedures to be best of my me.	Tota 1521.59 Total Amount 1521.59 1521.59 United States le transportation (41CFR 101-