

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
PATRICK PIZZELLA	Washington, DC	10490818
Trip Status	Type of Travel	Document Number
Revoked Authorization	Informational Meeting	A010490818
Travel Purpose		

Travel with VPOTUS via AF2.

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-08-01	2019-08-01	07:00 AM	Washington, DC	NONE	No	GP	
2019-08-01	2019-08-01		Hagerstown, MD	GOV	No	GA	Temporary Duty, LDG \$94, M&IE \$55
2019-08-01	2019-08-01	03:00 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	15.51	15.51

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	0.00	0.00	15.51
	15.51	0.00	0.00	15.51

Remarks

Date/Time	Author	Remark
2019-08-30 01:08 PM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 10490818 - No expenses incurred. No need to voucher. No cost to DOL.
2019-08-29 08:16 PM	Traveler - PIZZELLA, PATRICK	Voucher Remarks - Voucher ID: 10490818(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
Requested By: _____	Signature: _____	Date: _____
Authorized By: _____	Signature: _____	Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
PATRICK PIZZELLA	Washington, DC	10558719
Trip Status	Type of Travel	Document Number
Revoked Authorization	Informational Meeting	A010558719
Travel Purpose		

Travel with VPOTUS via AF2.

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-08-26	2019-08-26	12:00 PM	Washington, DC	NONE	No	GP	
2019-08-26	2019-08-26		Anderson, SC	NONE	No	GP	Temporary Duty, LDG \$94, M&IE \$55
2019-08-26	2019-08-26	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: 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	65.51	65.51

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	0.00	50.00	65.51
	15.51	0.00	50.00	65.51

Remarks

Date/Time	Author	Remark
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No Remarks found for this or associated documents.

Audit/Approver Information

Date/Time	Official	Action
Requested By: _____	Signature: _____	Date: _____
Authorized By: _____	Signature: _____	Date: _____