

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	10717961(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A010717961
Travel Purpose	Voucher Type	
Travel with VPOTUS via AF2.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-10	2019-10-10	01:00 PM	Washington, DC	NONE	No	GP	
2019-10-10	2019-10-10	11:00 PM	Minneapolis, MN	NONE	No	CP	Temporary Duty, LDG \$157, M&IE \$76
2019-10-10	2019-10-10	11:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, GP = Govt Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
227.30	0.00	0.00	0.00	0.00	0.00	86.31	313.61

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	313.61	0.00	0.00	313.61
	313.61	0.00	0.00	313.61

Remarks

Date/Time	Author	Remark
2019-11-13 09:15 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10717961(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
2019-11-13 09:35 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
EUGENE SCALIA	Washington, DC	10724762-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A010724762
Travel Purpose	Voucher Type	
Travel with POTUS via AF1.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2019-10-17	2019-10-17	09:00 AM	Washington, DC	NONE	No	GP	
2019-10-17	2019-10-17	12:00 AM	Dallas, TX	NONE	No	GP	Temporary Duty, LDG \$150, M&IE \$66
2019-10-18	2019-10-18	01:00 AM	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	99.00	0.00	0.00	0.00	86.31	185.31

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.51	70.80	99.00	185.31
	15.51	70.80	99.00	185.31

Remarks

Date/Time	Author	Remark
2019-10-25 05:24 AM	Arranger - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 10724762-1(1) - Original return trip was via Commercial and then changed to AF1. No commercial flight used.
2019-10-25 05:25 AM	Arranger - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 10724762-1(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
2019-10-25 05:26 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____