

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	10929773-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A010929773
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-01-12	2020-01-12	01:00 PM	Washington, DC	NONE	No	CP	
2020-01-12	2020-01-13	04:00 PM	New York, NY	GOV	Yes	GA	Temporary Duty, LDG \$163, M&IE \$76
2020-01-13	2020-01-13	07:00 PM	Wilkes-Barre, PA	GOV	No	GA	Temporary Duty
2020-01-13	2020-01-13	08:00 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
71.40	320.50	114.00	0.00	0.00	0.00	140.13	646.03

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	630.52	0.00	646.03
	15.51	630.52	0.00	646.03

Remarks

Date/Time	Author	Remark
2020-01-16 11:30 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10929773-1(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
2020-01-22 11:20 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	10955534(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Conference	T010955534
Travel Purpose	Voucher Type	
World Economic Forum	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-01-20	2020-01-20	05:00 AM	Washington, DC	NONE	No	GP	
2020-01-20	2020-01-24		Davos (World Economic Forum Attendees), SUI	NONE	Yes	GP	Temporary Duty, LDG \$1750, M&IE \$181
2020-01-24	2020-01-24	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	3480.05	814.50	0.00	0.00	0.00	50.96	4345.51

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	3967.13	362.87	4345.51
	15.51	3967.13	362.87	4345.51

Remarks

Date/Time	Author	Remark
2020-01-13 12:42 PM	Arranger - NORRIS, RONETTA	<p>Authorization Remarks - Trip ID: 10955534 - Davos Lodging reservations were made directly with:</p> <p>Kongress Hotel Davos</p> <p>Promenade 94, 7270 Davos Switzerland</p> <p>Phone number (b) (5)</p>
2020-01-31 01:31 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10955534(1) - Due to the daily foreign currency exchange rate, the receipts were inconsistent with the actual charges incurred by the traveler. Therefore the Citibank Statement is attached.
2020-01-31 01:39 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10955534(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.
2020-02-04 11:34 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 10955534(1) - Transportation is via MilAir.

Audit/Approver Information

Date/Time	Official	Action
2020-02-04 11:45 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]
2020-02-04 11:46 AM	GASKINS, KIA D [GASK4903]	Approved [ILAB ALL AGENCY APPROVAL]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	10940174(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A010940174
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-01-29	2020-01-29	02:00 PM	Washington, DC	NONE	No	CP	
2020-01-29	2020-01-30	06:00 PM	Miami, FL	GOV	Yes	GA	Temporary Duty, LDG \$190, M&IE \$66
2020-01-30	2020-01-30	06:00 PM	Fort Lauderdale, FL	NONE	No	CP	Temporary Duty
2020-01-30	2020-01-30	10:00 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
585.81	214.70	99.00	0.00	0.00	0.00	108.31	1007.82

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	973.71	18.60	1007.82
	15.51	973.71	18.60	1007.82

Remarks

Date/Time	Author	Remark
2020-02-05 11:02 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10940174(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
2020-02-05 11:05 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____