

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	10993086(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A010993086
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-02-03	2020-02-03	08:00 AM	Washington, DC	NONE	No	CP	
2020-02-03	2020-02-03	10:00 AM	Norfolk, VA	NONE	No	CP	Temporary Duty, LDG \$96, M&IE \$55
2020-02-03	2020-02-03	07:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
474.80	0.00	0.00	0.00	0.00	0.00	86.31	561.11

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	545.60	0.00	561.11
	15.51	545.60	0.00	561.11

Remarks

Date/Time	Author	Remark
2020-02-07 11:16 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10993086(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
2020-02-10 03:30 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
EUGENE SCALIA	Washington, DC	11017994(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011017994
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-02-05	2020-02-05	07:00 AM	Washington, DC	NONE	No	CP	
2020-02-05	2020-02-05	11:00 AM	Dallas, TX	NONE	No	CP	Temporary Duty, LDG \$161, M&IE \$66
2020-02-05	2020-02-05	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
707.80	0.00	49.50	0.00	0.00	0.00	86.31	843.61

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	822.31	5.79	843.61
(b) (5)	15.51	822.31	5.79	843.61

Remarks

Date/Time	Author	Remark
2020-02-07 12:14 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11017994(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
2020-02-10 03:31 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
EUGENE SCALIA	Washington, DC	10993075-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A010993075
Travel Purpose	Voucher Type	
National Governors Association Winter Meeting	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-02-10	2020-02-10	04:00 PM	Washington, DC	NONE	No	CP	
2020-02-10	2020-02-11	06:00 PM	Orlando, FL	GOV	Yes	GA	Temporary Duty, LDG \$153, M&IE \$66
2020-02-11	2020-02-11	06:00 PM	Tampa, FL	NONE	No	CP	Temporary Duty
2020-02-11	2020-02-11	11:00 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
225.80	214.88	99.00	0.00	0.00	0.00	90.63	630.31

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	570.46	44.34	630.31
	15.51	570.46	44.34	630.31

Remarks

Date/Time	Author	Remark
2020-02-13 09:52 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10993075-1(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
2020-02-13 10:14 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
EUGENE SCALIA	Washington, DC	11059694(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A011059694
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-02-17	2020-02-17	08:00 AM	Washington, DC	NONE	No	CP	
2020-02-17	2020-02-18	11:00 AM	Charlotte/Douglas IAP AGS, NC	GOV	Yes	GA	Temporary Duty, LDG \$129, M&IE \$56
2020-02-18	2020-02-18	05:00 PM	Raleigh, NC	NONE	No	CP	Temporary Duty
2020-02-18	2020-02-18	07:00 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
627.80	148.67	84.00	0.00	0.00	0.00	86.31	946.78

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	847.27	84.00	946.78
	15.51	847.27	84.00	946.78

Remarks

Date/Time	Author	Remark
2020-02-13 11:27 AM	Arranger - NORRIS, RONETTA	Authorization Remarks - Trip ID: 11059694 - Lodging booked directly with Omni Charlotte Hotel, 132 East Trade Street, Charlotte, NC 28202.
2020-02-21 03:07 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11059694(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
2020-02-27 09:52 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	10931168-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A010931168
Travel Purpose	Voucher Type	
To represent the US Labor Department.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-02-25	2020-02-25	09:00 AM	Washington, DC	NONE	No	CP	
2020-02-25	2020-02-25	04:00 PM	Milwaukee, WI	NONE	No	CP	Temporary Duty
2020-02-25	2020-02-26		Madison, WI	NONE	Yes	CP	Temporary Duty, LDG \$111, M&IE \$61
2020-02-26	2020-02-26	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
583.80	149.00	91.50	0.00	0.00	0.00	86.31	910.61

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	803.60	91.50	910.61
	15.51	803.60	91.50	910.61

Remarks

Date/Time	Author	Remark
2020-03-02 01:52 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 10931168-1(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
2020-03-03 03:24 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____