

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
EUGENE SCALIA	Washington, DC	11175105-1
Trip Status	Type of Travel	Document Number
Revoked Authorization	Site Visit	A011175105
Travel Purpose		

Reopening Florida Mtg and Roundtable Discussion. Travel w/VPOTUS via AF2.

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-05-20	2020-05-20	07:00 AM	Washington, DC	NONE	No	GP	
2020-05-20	2020-05-20		Orlando, FL	NONE	No	GP	Temporary Duty, LDG \$127, M&IE \$66
2020-05-20	2020-05-20	07:00 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	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
2020-06-08 08:40 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 11175105(1) - No per deim allowed. Official travel times was 7:45am - 7:00 pm.
2020-06-22 07:56 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 11175105-1 - No Cost. Close TA.
2020-06-08 08:50 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11175105-1(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
Requested By: _____	Signature: _____	Date: _____
Authorized By: _____	Signature: _____	Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
EUGENE SCALIA	Washington, DC	11175107-1
Trip Status	Type of Travel	Document Number
Revoked Authorization	Informational Meeting	A011175107
Travel Purpose		

Reopening Georgia Mtg and Roundtable Discussion. Travel w/VPOTUS via AF2.

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-05-22	2020-05-22	08:00 AM	Washington, DC	NONE	No	GP	
2020-05-22	2020-05-22		Atlanta, GA	NONE	No	GP	Temporary Duty, LDG \$164, M&IE \$66
2020-05-22	2020-05-22	07:00 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	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
2020-06-08 08:38 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 11175107(1) - Traveler not entitled to per diem because official travel times was 8:15am - 6:55pm.
2020-06-22 07:56 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 11175107-1 - No cost. close TA
2020-06-08 08:48 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11175107-1(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
Requested By: _____	Signature: _____	Date: _____
Authorized By: _____	Signature: _____	Date: _____