

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	11176640(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A011176640
Travel Purpose	Voucher Type	
Lowes Site Visit and Roundtable Discussion	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-06-01	2020-06-01	08:00 AM	Washington, DC	NONE	No	CP	
2020-06-01	2020-06-01	11:00 AM	Charlotte/Douglas IAP AGS, NC	NONE	No	CP	Temporary Duty, LDG \$129, M&IE \$56
2020-06-01	2020-06-01	08:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
521.02	0.00	0.00	0.00	0.00	0.00	86.31	607.33

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	591.82	0.00	607.33
	15.51	591.82	0.00	607.33

Remarks

Date/Time	Author	Remark
2020-06-08 08:36 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 11176640(1) - No per deim because travel times were 8:50am - 7:15pm.
2020-06-05 08:52 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11176640(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
2020-06-08 08:37 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
EUGENE SCALIA	Washington, DC	11196618
Trip Status	Type of Travel	Document Number
Revoked Authorization	Informational Meeting	A011196618
Travel Purpose		

Casadei Structural Steel Mtg. Travel via AF2 with VPOTUS.

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-06-18	2020-06-18	08:00 AM	Washington, DC	NONE	No	GP	
2020-06-18	2020-06-18		Sterling Heights, MI	NONE	No	GP	Temporary Duty, LDG \$96, M&IE \$55
2020-06-18	2020-06-18	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
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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: _____

E2 Solutions Travel Authorization

Traveler	Official Duty Station	Authorization Id
EUGENE SCALIA	Washington, DC	11196000
Trip Status	Type of Travel	Document Number
Revoked Authorization	Informational Meeting	A011196000
Travel Purpose		

Roundtable Discussion with SBA.

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-06-19	2020-06-19	08:00 AM	Washington, DC	GOV	No	GA	
2020-06-19	2020-06-19		Harrisburg, PA	GOV	No	GA	Temporary Duty, LDG \$117, M&IE \$61
2020-06-19	2020-06-19	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: GA = Govt Auto

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	115.51	115.51

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	0.00	100.00	115.51
	15.51	0.00	100.00	115.51

Remarks

Date/Time	Author	Remark
2020-06-24 02:07 PM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 11196000 - No Expenses incurred.
2020-06-22 04:43 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11196000(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 Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	11194734-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011194734
Travel Purpose	Voucher Type	
Roundtable Discussion	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-06-23	2020-06-23	07:00 AM	Washington, DC	NONE	No	CP	
2020-06-23	2020-06-23	11:00 AM	Dallas, TX	NONE	No	CP	Temporary Duty, LDG \$161, M&IE \$66
2020-06-23	2020-06-23	11:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
411.83	0.00	49.50	0.00	0.00	0.00	86.31	547.64

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	482.63	49.50	547.64
	15.51	482.63	49.50	547.64

Remarks

Date/Time	Author	Remark
2020-06-24 02:10 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11194734-1(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
2020-06-24 02:26 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	11202104(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011202104
Travel Purpose	Voucher Type	
Roundtable Jobs Ohio	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-06-30	2020-06-30	04:00 PM	Washington, DC	NONE	No	CP	
2020-06-30	2020-07-01	06:00 PM	Columbus, OH	NONE	Yes	CP	Temporary Duty, LDG \$122, M&IE \$61
2020-07-01	2020-07-01	05:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
559.74	113.41	91.50	0.00	0.00	0.00	86.31	850.96

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	630.54	204.91	850.96
	15.51	630.54	204.91	850.96

Remarks

Date/Time	Author	Remark
2020-07-08 12:47 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11202104(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
2020-07-08 12:54 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____