

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	11204286(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011204286
Travel Purpose		Voucher Type
Roundtable with Local Leaders.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-07-07	2020-07-07	08:00 AM	Washington, DC	NONE	No	CP	
2020-07-07	2020-07-07	10:00 AM	Boston, MA	NONE	No	CP	Temporary Duty, LDG \$280, M&IE \$71
2020-07-07	2020-07-07	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
102.06	0.00	0.00	0.00	0.00	0.00	86.31	188.37

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	172.86	0.00	188.37
	15.51	172.86	0.00	188.37

Remarks

Date/Time	Author	Remark
2020-07-10 06:41 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11204286(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
2020-07-15 10:13 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	11207276(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A011207276
Travel Purpose	Voucher Type	
Crowley and LNG Tour Sites and Meetings	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-07-09	2020-07-09	08:00 AM	Washington, DC	NONE	No	CP	
2020-07-09	2020-07-10	09:00 AM	Jacksonville, FL	NONE	Yes	CP	Temporary Duty, LDG \$96, M&IE \$55
2020-07-10	2020-07-10	11:00 AM	Standard Rate, VA	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
398.80	109.57	82.50	0.00	0.00	0.00	86.31	677.18

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	579.17	82.50	677.18
	15.51	579.17	82.50	677.18

Remarks

Date/Time	Author	Remark
2020-07-15 02:54 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11207276(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
2020-07-21 07:35 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	11212147(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011212147
Travel Purpose	Voucher Type	
Roundtable with Knoxville Leadership.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-07-14	2020-07-14	07:00 AM	Washington, DC	NONE	No	CP	
2020-07-14	2020-07-15	10:00 AM	Knoxville, TN	NONE	Yes	CP	Temporary Duty, LDG \$103, M&IE \$56
2020-07-15	2020-07-15	10:00 AM	Standard Rate, VA	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
399.74	120.77	84.00	0.00	0.00	0.00	86.31	690.82

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	591.31	84.00	690.82
	15.51	591.31	84.00	690.82

Remarks

Date/Time	Author	Remark
2020-07-20 04:53 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11212147(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
2020-07-21 07:52 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	11213484(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011213484
Travel Purpose	Voucher Type	
USMCA and other meetings.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-07-16	2020-07-16	06:00 PM	Washington, DC	NONE	No	CP	
2020-07-16	2020-07-16	08:00 PM	Charlotte/Douglas IAP AGS, NC	NONE	No	NA	Temporary Duty
2020-07-16	2020-07-17	03:00 PM	Greensboro, NC	NONE	Yes	CP	Temporary Duty, LDG \$100, M&IE \$56
2020-07-17	2020-07-17	05:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, NA = Not Applicable / No Cost

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
473.22	86.44	84.00	0.00	0.00	0.00	86.31	729.97

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	630.46	84.00	729.97
	15.51	630.46	84.00	729.97

Remarks

Date/Time	Author	Remark
2020-07-21 01:34 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11213484(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
2020-07-21 03:02 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	11224295-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011224295
Travel Purpose	Voucher Type	
Roundtable with Local Business Leaders	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-07-31	2020-07-31	07:00 AM	Washington, DC	NONE	No	CP	
2020-07-31	2020-07-31	09:00 AM	Philadelphia, PA	NONE	No	CP	Temporary Duty, LDG \$185, M&IE \$61
2020-07-31	2020-07-31	05:00 PM	Standard Rate, VA	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
830.94	0.00	0.00	0.00	0.00	0.00	86.31	917.25

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	901.74	0.00	917.25
	15.51	901.74	0.00	917.25

Remarks

Date/Time	Author	Remark
2020-08-04 12:52 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11224295-1(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
2020-08-04 02:37 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____