cal Leaders. part		Washir Type o	Duty Station ngton, DC of Travel ational Meeting				Voucher 1120428 Docume A011204	6(1) nt Numbe	r		
part		Туре о	f Travel				Docume	nt Numbe	r		
part									r		
part		Informa	ational Meeting				A011204	1286			
part											
part							Voucher	Туре			
•							Final				
•											
	Time	Loca	ation	Car	Hotel	Mode	Notes				
20-07-07	08:00 AM	Was	hington, DC	NONE	No	СР					
20-07-07	10:00 AM	Bost	on, MA	NONE	No	СР	Temporary Du		ary Duty, LDG \$280, M&IE \$71		
20-07-07	08:00 PM	Was	hington, DC	NONE	No	NONE					
Notes: CP = Commercial Plane											
ense Tot	als										
Lo	odging	M&IE	Car Re	ntal		Local Trai	nsport	POV	Misc	Total	
	0.00	0.00	(0.00			0.00	0.00	86.31	188.37	
formatio	n										
				СВ	A Amount	TCO	C Amount Traveler Amount			Total Amount	
					15.51		172.86		0.00	188.37	
					45 54		170.96			188.37	
					15.51		172.00		0.00	100.37	
Aut	thor			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.						
	20-07-07 ense Tot La formatio	20-07-07 08:00 PM anse Totals Lodging 0.00 formation	20-07-07 08:00 PM Was ense Totals Lodging M&IE 0.00 0.00 formation Author	20-07-07 08:00 PM Washington, DC ense Totals Lodging M&IE Car Re 0.00 0.00 00 formation Author Arranger - NORRIS, RONETTA Voucher right I ma charges 41.203-22	20-07-07 08:00 PM Washington, DC NONE PASE Totals Lodging M&IE Car Rental 0.00 0.00 0.00 formation FORMATION Author Remarks right I may have a charges described 41.203-2). I certify	20-07-07 08:00 PM Washington, DC NONE No ense Totals Lodging M&IE Car Rental 0.00 0.00 0.00 formation CBA Amount 15.51 Author ISST RONETTA Remarks - Voucher PM Arranger - NORRIS, RONETTA Voucher Remarks - Voucher right I may have against any charges described below, pu	20-07-07 08:00 PM Washington, DC NONE No NONE ense Totals Lodging M&IE Car Rental Local Tran 0.00 0.00 0.00 formation Formation Author Remarks - Voucher ID: 11204 right I may have against any parties in charges described below, purchased u	20-07-07 08:00 PM Washington, DC NONE No NONE anse Totals Lodging M&IE Car Rental Local Transport 0.00 0.00 0.00 0.00 formation formation Author Remark PM Arranger - NORRIS, RONETTA Voucher Remarks - Voucher ID: 11204286(1) - 11 right I may have against any parties in connectior charges described below, purchased under cash	20-07-07 08:00 PM Washington, DC NONE No NONE ense Totals Lodging M&IE Car Rental Local Transport POV 0.00 0.00 0.00 0.00 0.00 formation CBA Amount TCC Amount Traveler 15.51 172.86 Author Remark Author Remarks - Voucher ID: 11204286(1) - 1 hereby ass right I may have against any parties in connection with reim charges described below, purchased under cash payment f 41.203-2). I certify that this voucher is true and correct to th	20-07-07 08:00 PM Washington, DC NONE No NONE Notes: CP = Conservation POV Misc 0.00 0.00 0.00 0.00 0.00 0.00 86.31 formation CBA Amount TCC Amount Traveler Amount 15.51 172.86 0.00 15.51 172.86 0.00 Author Remark Arranger - NORRIS, RONETTA Voucher Remarks - Voucher ID: 11204286(1) - 1 hereby assign to the Uni right I may have against any parties in connection with reimbursable trans charges described below, purchased under cash payment procedures (4)	

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:				

Traveler	Traveler Official Duty Station									r Id		
EUGENE SCA	ALIA			Washingt	on, DC	11207276(1)						
Voucher Statu	IS			Type of T	ravel	Document Number						
Closed Vouch	er			Site Visit		A011207276						
Travel Purpos	e								Voucher	r 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	СР				
2020-07-09	2020-07-10	09:00	AM	Jacksonville	le, FL NONE Yes CP				Temporary Duty, LDG \$96, M&IE \$55			
2020-07-10	2020-07-10	11:00	AM	Standard Ra	ate, VA	NONE	No	NONE				
Voucher E	sport	Otals Lodging	Mð	ЯЕ	Car Ren	ntal Local Tran			•	POV	Misc	Total
39	98.80	109.57	82	.50	0.	.00		0.00 0.00 86.31			677.18	
Accounting	g Informa	tion										
Accounting St	ring					CBA Amount TCC			C Amount Traveler		r 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							
right char 41.2				right I may charges d 41.203-2)	y have agai lescribed be	inst any p elow, pur at this vo	oarties in c chased un oucher is tr	onnectior der cash ue and co	with rein payment prrect to th	nbursable tran procedures (4 ne best of my l		
Audit/App	rover Info	rmation	h									

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:				

Traveler			(Official Duty S	Station				Voucher	Id		
EUGENE SCA	LIA		١	Washington, I	DC	11212147(1)						
Voucher Statu	s		٦	Type of Trave	el	Document Number						
Closed Vouch	er		I	nformational	Meeting				A011212	2147		
Travel Purpos	9								Voucher	Туре		
Roundtable with Knoxville Leadership.									Final			
Itinerary												
Arrive	Depart	Time		Location		Car	Hotel	Mode	Notes	Notes		
2020-07-14	2020-07-14	07:00	AM	Washington	DC	NONE	No	СР				
2020-07-14	2020-07-15	10:00	AM	Knoxville, T	N	NONE	Yes	СР	Tempora	Temporary Duty, LDG \$103, M&IE \$56		
2020-07-15	2020-07-15	10:00	AM	Standard Ra	ate, VA	NONE No NONE						
Voucher E		Lodging	M	&IE	Car Ren			Local Transport		POV	Misc	Tota
39	9.74	120.77	84	4.00	0.	.00			0.00	0.00	86.31	690.82
Accountine	g Informat	ion										
Accounting Str	ring					CBA	Amount	тсс	CC Amount Traveler		r 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							
					right I may charges d 41.203-2)	y have aga lescribed b	ainst any pelow, put nat this vo	parties in o rchased ui oucher is t	connectior nder cash rue and co	with reim payment payment porrect to th	nbursable tran procedures (4 ne best of my l	
Audit/Appr	over Infor	mation										

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:				

Traveler	Official Duty Station							Vou	Voucher Id					
EUGENE SC	ALIA		Wash	nington, DC			11213484(1)							
Voucher Stat	us		Туре	of Travel				Doc	Document Number					
Closed Voucher Informational Meeting								A011213484						
Travel Purpose								Vou	icher [·]	Туре				
USMCA and	other meetings	i.						Fina	al					
Itinerary														
Arrive	Depart	Time	Location			Car	Hotel	Mode	Note	es				
2020-07-16	2020-07-16	06:00 PM	Washing	ton, DC		NONE	No	СР						
2020-07-16	2020-07-16	08:00 PM	Charlotte	Charlotte/Douglas IAP AGS, NC			No	NA	NA Temporary D					
2020-07-16	2020-07-17	03:00 PM	Greensb	Greensboro, NC			Yes	СР	CP Temporary Duty, LDG \$100, M&IE			M&IE \$56		
2020-07-17	2020-07-17	05:00 PM	Washing	ton, DC		NONE	No	NONE						
						1	Votes: C	SP = Comr	nercia	al Plane, l	NA = Not A	Applica	able / No Cost	
Voucher I	Expense T	otals												
Trai	nsport	Lodging	M&IE	Car Ren	tal		Local	Transport		POV	Mis	sc	Total	
4	73.22	86.44	84.00	0.0	00			0.00		0.00	86.3	31	729.97	
Accountin	ng Informa	tion												
Accounting S	tring					CBA Amoui	nt	TCC Amo	ount	Travele	r Amount	٦	otal Amount	
(b) (5)				15.5			51	630.46		84.00			729.97	
						15.5	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.

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:

Traveler				Official Duty	Station				Vouche	oucher Id			
EUGENE SCA	ALIA			Washington	, DC	11224295-1(1)							
Voucher Statu	IS			Type of Trav	/el			Document Number					
Closed Vouch	er			Informationa	al Meeting				A01122	4295			
Travel Purpos	e								Vouche	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	СР					
2020-07-31	2020-07-31	09:00	AM	Philadelphia	, PA	NONE	NE No CP			Temporary Duty, LDG \$185, M&IE \$61			
2020-07-31	2020-07-31	05:00	PM	Standard Ra	ite. VA	NONE	No	NONE					
Voucher Expense Totals					CarDar				onort	POV		ommercial Plane	
	sport	Lodging		&IE	Car Rer			Local Tran			Misc	Total	
	30.94	0.00	0	.00	0.	.00			0.00	0.00	86.31	917.25	
Accountin	U U	ition											
Accounting St	ring					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								
any cha 41.2					any right charges c 41.203-2)	I may have described b	e against pelow, pu nat this vo	any parties rchased ur oucher is ti	s in conne nder cash rue and co	ction with payment p prrect to th	procedures (4 e best of my l	transportation	
Audit/App	rovor Info	rmation											

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:					