

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	11261889(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A011261889
Travel Purpose	Voucher Type	
Leer Mining Complex	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-09-08	2020-09-08	04:00 PM	Washington, DC	GOV	No	GA	
2020-09-08	2020-09-09	04:00 PM	Grafton, WV	NONE	Yes	CP	Temporary Duty, LDG \$96, M&IE \$55
2020-09-09	2020-09-09	05:00 PM	Standard Rate, VA	NONE	No	NONE	

Notes: CP = Commercial Plane, GA = Govt Auto

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
145.91	125.43	82.50	0.00	0.00	0.00	86.31	440.15

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	342.14	82.50	440.15
	15.51	342.14	82.50	440.15

Remarks

Date/Time	Author	Remark
2020-09-10 01:04 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11261889(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
2020-09-11 01:53 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	11282183(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A011282183
Travel Purpose	Voucher Type	
Roundtable with Local Business Leaders	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-09-17	2020-09-17	09:00 AM	Standard Rate, VA	NONE	No	CP	
2020-09-17	2020-09-18	12:00 PM	Cincinnati, OH	GOV	Yes	GA	Temporary Duty, LDG \$143, M&IE \$76
2020-09-18	2020-09-18	03:00 PM	Louisville, KY	NONE	No	CP	Temporary Duty
2020-09-18	2020-09-18	06:00 PM	Standard Rate, VA	NONE	No	NONE	

Notes: CP = Commercial Plane, GA = Govt Auto

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
1100.20	128.08	114.00	0.00	0.00	0.00	86.31	1428.59

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	1299.08	114.00	1428.59
	15.51	1299.08	114.00	1428.59

Remarks

Date/Time	Author	Remark
2020-09-21 02:46 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11282183(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
2020-09-22 02:38 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	11289462(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A011289462
Travel Purpose	Voucher Type	
Manufacturing Facility Tour	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-09-23	2020-09-23	07:00 AM	Washington, DC	NONE	No	CP	
2020-09-23	2020-09-23	10:00 AM	Charlotte/Douglas IAP AGS, NC	NONE	No	CP	Temporary Duty, LDG \$129, M&IE \$56
2020-09-23	2020-09-23	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
521.02	0.00	42.00	0.00	0.00	0.00	86.31	649.33

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	591.82	42.00	649.33
	15.51	591.82	42.00	649.33

Remarks

Date/Time	Author	Remark
2020-09-28 01:43 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11289462(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
2020-10-01 09:59 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	11298369(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A011298369
Travel Purpose	Voucher Type	
Tour of Midwest Manufacturing via AF2 w/SLOTUS.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-09-24	2020-09-24	07:00 AM	Washington, DC	NONE	No	GP	
2020-09-24	2020-09-24		Standard Rate, MI	NONE	No	GP	Temporary Duty, LDG \$96, M&IE \$55
2020-09-24	2020-09-24	09:00 PM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	41.25	0.00	0.00	0.00	15.51	56.76

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5) [REDACTED]	15.51	0.00	41.25	56.76
	15.51	0.00	41.25	56.76

Remarks

Date/Time	Author	Remark
2020-09-25 07:22 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11298369(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
2020-10-01 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	11300116(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A011300116
Travel Purpose	Voucher Type	
Tour of Fredon and Roundtable with Local Business Leaders	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-09-28	2020-09-28	09:00 AM	Standard Rate, VA	NONE	No	CP	
2020-09-28	2020-09-28	11:00 AM	Cleveland, OH	GOV	No	GA	Temporary Duty
2020-09-28	2020-09-29	03:00 PM	Erie, PA	GOV	Yes	GA	Temporary Duty, LDG \$97, M&IE \$56
2020-09-29	2020-09-29		Buffalo, NY	NONE	No	CP	Temporary Duty
2020-09-29	2020-09-29	06:00 PM	Standard Rate, VA	NONE	No	NONE	

Notes: CP = Commercial Plane, GA = Govt Auto

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
907.64	109.61	84.00	0.00	0.00	0.00	86.31	1187.56

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	1172.05	0.00	1187.56
	15.51	1172.05	0.00	1187.56

Remarks

Date/Time	Author	Remark
2020-10-01 01:49 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11300116(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
2020-10-05 10:48 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	11307275
Trip Status	Type of Travel	Document Number
Revoked Authorization	Informational Meeting	A011307275
Travel Purpose		

Visit to K9s for Warriors via AF2 w/SLOTUS.

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-09-30	2020-09-30	09:00 AM	Washington, DC	NONE	No	GP	
2020-09-30	2020-09-30		Jacksonville, FL	NONE	No	GP	Temporary Duty, LDG \$96, M&IE \$55
2020-09-30	2020-09-30	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	65.51	65.51

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5) [REDACTED]	15.51	0.00	50.00	65.51
	15.51	0.00	50.00	65.51

Remarks

Date/Time	Author	Remark
-----------	--------	--------

No Remarks found for this or associated documents.

Audit/Approver Information

Date/Time	Official	Action
Requested By: _____	Signature: _____	Date: _____
Authorized By: _____	Signature: _____	Date: _____