

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	11315088(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A011315088
Travel Purpose	Voucher Type	
Tour of Miami Dade College	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-08	2020-10-08	06:00 AM	Standard Conus Rate, VA	NONE	No	CP	
2020-10-08	2020-10-08	09:00 AM	Miami, FL	NONE	No	CP	Temporary Duty, LDG \$127, M&IE \$66
2020-10-08	2020-10-08	06:00 PM	Standard Conus Rate, VA	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
1248.20	0.00	0.00	0.00	0.00	0.00	86.31	1334.51

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5) [REDACTED]	15.51	1319.00	0.00	1334.51
	15.51	1319.00	0.00	1334.51

Remarks

Date/Time	Author	Remark
2020-10-15 06:43 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11315088(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
2020-10-15 09:38 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	11318624-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A011318624
Travel Purpose	Voucher Type	
Tour of Franciscan Univ of Steubenville	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-12	2020-10-12	09:00 AM	Standard Conus Rate, US	NONE	No	CP	
2020-10-12	2020-10-13	11:00 AM	Pittsburgh, PA	GOV	Yes	GA	Temporary Duty, LDG \$124, M&IE \$56
2020-10-13	2020-10-13		Johnstown, PA	GOV	No	GA	Temporary Duty
2020-10-13	2020-10-13		Bedford, PA	GOV	No	GA	Temporary Duty
2020-10-13	2020-10-13		Mechanicsburg, PA	GOV	No	GA	Temporary Duty
2020-10-13	2020-10-13	06:00 PM	Washington, DC	NONE	No	NONE	

Notes: CP = Commercial Plane, GA = Govt Auto

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
456.10	143.64	84.00	0.00	0.00	0.00	86.31	770.05

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	677.44	77.10	770.05
	15.51	677.44	77.10	770.05

Remarks

Date/Time	Author	Remark
2020-10-15 11:40 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11318624-1(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
2020-10-15 11:55 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	11336551-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Site Visit	A011336551
Travel Purpose	Voucher Type	
Tour of Maud Borup	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-10-29	2020-10-29	07:00 AM	Standard Conus Rate, US	NONE	No	CP	
2020-10-29	2020-10-29	04:00 PM	Saint Paul, MN	NONE	No	CP	Temporary Duty
2020-10-29	2020-10-30		Saint Louis, MO	NONE	Yes	CP	Temporary Duty, LDG \$141, M&IE \$66, Leave Days 31-Oct
2020-10-30	2020-10-30		Detroit, MI	NONE	No	CP	Temporary Duty
2020-10-31	2020-10-31	05:00 PM	Milwaukee, WI	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
479.80	129.64	99.00	0.00	0.00	0.00	86.31	794.75

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	703.62	75.62	794.75
	15.51	703.62	75.62	794.75

Remarks

Date/Time	Author	Remark
2020-11-03 11:41 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11336551-1(1) - Traveler took a personal day on Oct 31, 20 and secured their own return flight, as a result there were no expenses incurred by the govt.
2020-11-03 11:41 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11336551-1(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
2020-11-04 06:28 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]
Requested By: _____	Signature: _____	Date: _____
Authorized By: _____	Signature: _____	Date: _____