

E2 Travel Voucher

Thu May 05 17:13:48 CDT 2022

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

OA Number	OA Document Number
OA1368816-1	O1368816

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
A012006664	Closed Voucher	12006664	2022-05-02	2022-05-02

Traveler	Employee Id	Official Duty Station	Title	Final Voucher Flag
DANIEL A KOH		Washington, DC		Yes

Mailing Address	Office Phone	Home Phone
200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210 US	202-693-6000	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	Informational Meeting	TDL	Yes

Estimated Dates of Travel
2022-04-12 thru 2022-04-12

Itinerary

Cabin Class	Coach (Air) Coach (Rail)		Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
			2022-04-12	2022-04-12	N/A	Washington, DC	NONE	No	CP	
			2022-04-12	2022-04-12	N/A	Philadelphia, PA	NONE	No	CR	Temporary Duty, LDG \$210, M & IE \$79
			2022-04-12	2022-04-12	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed
 PA-NA = Government auto not available
 PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
476.60	0.00	59.25	0.00	38.96	0.00	86.31	661.12

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No		0.00	0.00	0.00	0.00
[REDACTED TEXT B(5) FOIA EXEMPTION]		0.00	389.60	0.00	389.60
[REDACTED TEXT B(5) FOIA EXEMPTION]		0.00	87.00	0.00	87.00
[REDACTED TEXT B(5) FOIA EXEMPTION]		0.00	0.00	59.25	59.25
[REDACTED TEXT B(5) FOIA EXEMPTION]		15.51	70.80	38.96	125.27
		15.51	547.40	98.21	661.12

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
98.21	0.00	98.21

Traveler Payment Details

Document Number	Currency Code	Payment Amount (LCU)	Payment Type	Bank Name	Exchange Rate	Payment Amount (USE)
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Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Philadelphia, PA	Local Transport	Transportation Network Company - Lyft/Uber	17.97	
Philadelphia, PA	Lodging	Lodging	0.00	Perdiem
Philadelphia, PA	Meals & Incidentals	Meals Perdiem	59.25	Perdiem
Philadelphia, PA	Misc	Lodging Tax	0.00	Perdiem
Washington, DC	Local Transport	Transportation Network Company - Lyft/Uber	20.99	
Washington, DC	Misc	TMC Fee	70.80	
Washington, DC	Misc	Voucher Transaction Fee	15.51	
Washington, DC	Transport	Airfare	389.60	
Washington, DC	Transport	Rail	87.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2022-04-12	Washington, DC	Transport	Airfare	389.60	none	389.60	Commercial Plane expense generated from Confirmation Number: WDNNQ
2	2022-04-12	Washington, DC	Transport	Rail	87.00	none	87.00	Commercial Rail expense generated from Confirmation Number: EZRNOH
3	2022-04-12	Philadelphia, PA	Lodging	Lodging	0.00	Perdiem	0.00	none
4	2022-04-12	Philadelphia, PA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
5	2022-04-12	Philadelphia, PA	Meals & Incidentals	Meals Perdiem	59.25	Perdiem	59.25	none
6	2022-04-12	Washington, DC	Misc	TMC Fee	70.80	none	70.80	none
7	2022-04-12	Washington, DC	Local Transport	Transportation Network Company - Lyft/Uber	20.99	none	20.99	Roundtrip Transportation to airport

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
								and from Union Station
8	2022-04-12	Philadelphia, PA	Local Transport	Transportation Network Company - Lyft/Uber	17.97	none	17.97	Transportation from meeting to Train Station
9	2022-04-12	Washington, DC	Misc	Voucher Transaction Fee	15.51	none	15.51	Voucher Transaction Fee

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 12006664(1)

Arranger - GREEN, PEARL

May 02, 2022 at 02:26 PM

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

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	SCHA7612 [SCHAEFFER, TRACEY]	2022-05-02

History

Date	Action
06APR22 Wed 12:08PM	Current status New Authorization
06APR22 Wed 12:08PM	Created by PEARL GREEN for DANIEL A KOH
06APR22 Wed 12:08PM	Created for DANIEL A KOH traveling under Civilian (FTR) Travel Regulations
06APR22 Wed 12:08PM	Created for Minor Customer: Off of the Sect Immediate Off (LOSECI)
06APR22 Wed 12:08PM	Current status: Reservations Booked
06APR22 Wed 12:08PM	(WDNNGQ) Booked Total Air Amount: 389.60 USD with fare type -CA
06APR22 Wed 12:08PM	Reservation WDNNGQ retrieved by PEARL GREEN for DANIEL A KOH
06APR22 Wed 12:08PM	Booked Total Rail Amount: 87.00 USD
06APR22 Wed 12:09PM	[EZRNOH] 12006664 Potential duplicate booking or overlapping reservation dates detected: [EZRNOH] [REDACTED TEXT B(5) FOIA EXEMPTION]
06APR22 Wed 12:09PM	Current status: Authorization Approved
06APR22 Wed 12:09PM	TMC notified of event after Final Approval: SendFundingData for Reservation [WDNNGQ] TMC
08APR22 Fri 03:26PM	notified of event after Final Approval: SendFundingData for Reservation [EZRNOH]
08APR22 Fri 03:26PM	Trip ID 12006664 Auto Approved By GREEN, PEARL
08APR22 Fri 03:26PM	Agency successfully notified of event: TripAuthorizationApproved for trip 12006664
08APR22 Fri 03:26PM	Obligation Request Approved by NCFMS for Trip Id: 12006664
08APR22 Fri 03:26PM	Message from NCFMS:Document approved in the financial system
08APR22 Fri 03:27PM	[REDACTED TEXT B(5) FOIA EXEMPTION] for 389.60 USD on [REDACTED TEXT B(5) FOIA
08APR22 Fri 03:27PM	EXEMPTION] has been issued by the TMC.
08APR22 Fri 03:37PM	(WDNNGQ) Ticket Total Air Amount: 389.60 USD.
08APR22 Fri 03:37PM	Voucher 1 created by PEARL GREEN for DANIEL A KOH
14APR22 Thu 09:39AM	Created for Minor Customer:Off of the Sect Immediate Off (LOSECI)
14APR22 Thu 09:39AM	Attachment 2Union Station to Residence - Philly.pdf added by PEARL GREEN
14APR22 Thu 09:55AM	Attachment 3 Train Station - Philly.pdf added by PEARL GREEN
14APR22 Thu 10:00AM	Attachment Philly.pdf added by PEARL GREEN
14APR22 Thu 10:04AM	Trip 12006664 Voucher 1 current status: Pending Voucher Approval
14APR22 Thu 10:08AM	

