

E2 Travel Voucher

26 Jun 2012 @ 08:57:49

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

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
T000760551	Closed Voucher	760551	2009-12-17	2009-12-18

Traveler	Official Duty Station	Title	Final Voucher Flag
GREGORY R WAGNER	Washington, DC	Deputy Asst. Sec	Yes

Mailing Address	Office Phone	Home Phone
1100 Wilson Boulevard Arlington, VA 22209-3939 US	202-693-9414	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	Site Visit	TDY	Yes

Estimated Dates of Travel
2009-12-02 thru 2009-12-07

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-12-02	2009-12-02	N/A	Washington, DC	RENTAL	No	CP	
2009-12-02	2009-12-03	N/A	Charleston, WV	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$0
2009-12-03	2009-12-07	N/A	Boston, MA	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$71, Leave Days 04-Dec, 04-Dec, 05-Dec, 05-Dec, 06-Dec, 06-Dec
2009-12-07	2009-12-07	N/A	Pittsburgh, PA	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$0
2009-12-07	2009-12-07	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
2,798.00	0.00	124.25	51.99	78.00	0.00	65.11	3,117.35

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
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Segment Names: Funding Stream/Benefiting
Unit/Project/Task/Reimbursable Agreement No

1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210016	0.00	43.24	99.87	143.11
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210011	0.00	0.00	124.25	124.25
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210012	0.00	2,798.00	0.00	2,798.00
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210014	0.00	51.99	0.00	51.99
		0.00	2,893.23	224.12	3,117.35

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
224.12	0.00	224.12

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Boston, MA	Local Transport	Taxi	78.00	
Boston, MA	Lodging	Lodging	0.00	Perdiem
Boston, MA	Meals & Incidentals	Meals Perdiem	124.25	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Boston, MA	Misc	Fuel	15.87	
Boston, MA	Misc	Lodging Tax	0.00	Perdiem
Boston, MA	Misc	Voucher Transaction Fee	13.50	
Charleston, WV	Car Rental	Rental Car	51.99	
Charleston, WV	Lodging	Lodging	0.00	Prescribed Lodging / Actual Meals
Charleston, WV	Meals & Incidentals	Actuals - Meal1	0.00	Prescribed Lodging / Actual Meals
Charleston, WV	Meals & Incidentals	Actuals - Meal2	0.00	Prescribed Lodging / Actual Meals
Charleston, WV	Meals & Incidentals	Actuals - Meal3	0.00	Prescribed Lodging / Actual Meals
Charleston, WV	Meals & Incidentals	Incidental Expense	0.00	Prescribed Lodging / Actual Meals
Charleston, WV	Misc	Lodging Tax	0.00	Prescribed Lodging / Actual Meals
Charleston, WV	Misc	Other Reimbursable Expenses Incurred	6.00	
Charleston, WV	Misc	TMC Fee	29.74	
Charleston, WV	Transport	Airfare	2,798.00	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-12-02	Charleston, WV	Car Rental	Rental Car	51.99	none	51.99	Rental Car
2	2009-12-02	Charleston, WV	Transport	Airfare	2,798.00	none	2,798.00	Airfare
3	2009-12-02	Charleston, WV	Meals & Incidentals	Incidental Expense	0.00	Prescribed Lodging / Actual Meals	0.00	none
4	2009-12-02	Charleston, WV	Lodging	Lodging	0.00	Prescribed Lodging / Actual Meals	0.00	none
5	2009-12-02	Charleston, WV	Misc	Lodging Tax	0.00	Prescribed Lodging / Actual Meals	0.00	none
6	2009-12-02	Charleston, WV	Meals & Incidentals	Actuals - Meal1	0.00	Prescribed Lodging / Actual Meals	0.00	none
7	2009-12-02	Charleston, WV	Meals & Incidentals	Actuals - Meal2	0.00	Prescribed Lodging / Actual Meals	0.00	none
8	2009-12-02	Charleston, WV	Meals & Incidentals	Actuals - Meal3	0.00	Prescribed Lodging / Actual Meals	0.00	none
9	2009-12-02	Charleston, WV	Misc	Other Reimbursable Expenses Incurred	6.00	none	6.00	Toll

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
10	2009-12-02	Charleston, WV	Misc	TMC Fee	29.74	none	29.74	TMC Fee
11	2009-12-03	Boston, MA	Misc	Fuel	15.87	none	15.87	Fuel
12	2009-12-03	Boston, MA	Lodging	Lodging	0.00	Perdiem	0.00	none
13	2009-12-03	Boston, MA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
14	2009-12-03	Boston, MA	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2009-12-03	Boston, MA	Local Transport	Taxi	78.00	none	78.00	Tax Fare
16	2009-12-04	Boston, MA	Lodging	Lodging	0.00	Perdiem	0.00	none
17	2009-12-04	Boston, MA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
18	2009-12-04	Boston, MA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
19	2009-12-05	Boston, MA	Lodging	Lodging	0.00	Perdiem	0.00	none
20	2009-12-05	Boston, MA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
21	2009-12-05	Boston, MA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
22	2009-12-06	Boston, MA	Lodging	Lodging	0.00	Perdiem	0.00	none
23	2009-12-06	Boston, MA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
24	2009-12-06	Boston, MA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
25	2009-12-07	Boston, MA	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
26	2009-12-07	Boston, MA	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 760551

Arranger - MONIQUE V MOLINA

November 20, 2009 at 04:05 PM

Boston trip added (Allowed Trip Home) No Per diem.

History

Date	Action
20NOV09 Fri 03:11PM	Status now New Authorization
20NOV09 Fri 03:11PM	Created by MONIQUE V MOLINA for GREGORY R WAGNER
20NOV09 Fri 03:17PM	Booked Airfare/Common Carrier rate \$0.00 changed to \$2798.00 by MOLINA, MONIQUE V for WAGNER, GREGORY R
20NOV09 Fri 04:02PM	Reservations retrieved for confirmation code PZNVNZ by MOLINA, MONIQUE V for GREGORY R WAGNER
20NOV09 Fri 04:02PM	Initial Booked Total Airfare Amount: \$2798.00, Initial Booked Rental Car Amount: \$100.80
20NOV09 Fri 04:02PM	Status changed to: Reservations Booked
20NOV09 Fri 04:06PM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
20NOV09 Fri 04:06PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by MONIQUE V MOLINA for GREGORY R WAGNER
20NOV09 Fri 04:06PM	Status changed to: Pending Authorization Approval
20NOV09 Fri 05:27PM	Approving Official LISA D FIELY authorized actual expenses for meals and prescribed lodging rate - NTE 300% of per diem at CHARLESTON, WV
20NOV09 Fri 05:27PM	Approving Official LISA D FIELY authorized per diem at BOSTON, MA
20NOV09 Fri 05:27PM	Approving Official LISA D FIELY authorized actual expenses for meals and prescribed lodging rate - NTE 300% of per diem at PITTSBURGH, PA
20NOV09 Fri 05:27PM	Status changed to: Open Voucher
20NOV09 Fri 05:27PM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver FIELY, LISA D
20NOV09 Fri 05:27PM	Agency successfully notified of event: TripAuthorizationApproved for trip 760551
23NOV09 Mon 02:34PM	Reservation updates received for confirmation code PZNVNZ from TMC
17DEC09 Thu 09:53AM	Booked Rental Car rate \$100.80 changed to \$51.99 by MOLINA, MONIQUE V for WAGNER, GREGORY R
17DEC09 Thu 10:03AM	Voucher 1 was labeled final voucher for trip 760551 by MOLINA, MONIQUE V for GREGORY R WAGNER
17DEC09 Thu 10:03AM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by MOLINA, MONIQUE V for GREGORY R WAGNER
17DEC09 Thu 03:58PM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
18DEC09 Fri 10:44AM	Voucher# 1 approved by final Approver LISA D FIELY
18DEC09 Fri 10:44AM	Agency successfully notified of event: TripVoucherApproved for trip 760551, voucher 1
18DEC09 Fri 10:44AM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	WAGN9402[WAGNER,GREGORY]	2009-12-17
Approved [OCFO-OTHER DEP SEC/ASST S]	FIEL6801[FIELY,LISA]	2009-12-18