

E2 Travel Voucher

26 Jun 2012 @ 08:58:51

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
T000769311	Closed Voucher	769311-1	2009-12-18	2009-12-22

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
2009-12-08 thru 2009-12-11

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-12-08	2009-12-08	N/A	Washington, DC	RENTAL	No	CP	
2009-12-08	2009-12-08	N/A	Pittsburgh, PA	GOV	No	GA	Temporary Duty, LDG \$0, M & IE \$0
2009-12-09	2009-12-10	N/A	Morgantown, WV	GOV	No	GA	Temporary Duty, LDG \$0, M & IE \$46
2009-12-10	2009-12-10	N/A	VA BRISTOL, US	RENTAL	No	CA	Temporary Duty, LDG \$0, M & IE \$0
2009-12-10	2009-12-11	N/A	Lexington, KY	NONE	Yes	NA	Temporary Duty, LDG \$70, M & IE \$61
2009-12-11	2009-12-11	N/A	Boston, MA	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
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Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
558.60	70.00	187.25	455.86	0.00	0.00	132.81	1,404.52

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	210011	0.00	70.00	187.25	257.25
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210016	0.00	48.43	84.38	132.81
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210012	0.00	558.60	0.00	558.60
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210014	0.00	455.86	0.00	455.86
		0.00	1,132.89	271.63	1,404.52

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
271.63	0.00	271.63

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
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Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Lexington, KY	Lodging	Lodging	70.00	Perdiem
Lexington, KY	Meals & Incidentals	Meals Perdiem	106.75	Perdiem
Lexington, KY	Misc	Fuel	36.82	
Lexington, KY	Misc	Lodging Tax	5.19	Perdiem
Lexington, KY	Misc	Voucher Transaction Fee	13.50	
Morgantown, WV	Car Rental	Rental Car	455.86	
Morgantown, WV	Lodging	Lodging	0.00	Perdiem
Morgantown, WV	Meals & Incidentals	Meals Perdiem	80.50	Perdiem
Morgantown, WV	Misc	Fuel	41.56	
Morgantown, WV	Misc	Lodging Tax	0.00	Perdiem
Morgantown, WV	Misc	Other Reimbursable Expenses Incurred	6.00	
Morgantown, WV	Misc	TMC Fee	29.74	
Morgantown, WV	Transport	Airfare	558.60	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-12-08	Morgantown, WV	Car Rental	Rental Car	455.86	none	455.86	Rental Car
2	2009-12-08	Morgantown, WV	Transport	Airfare	558.60	none	558.60	Airfare
3	2009-12-08	Morgantown, WV	Lodging	Lodging	0.00	Perdiem	0.00	none
4	2009-12-08	Morgantown, WV	Misc	Lodging Tax	0.00	Perdiem	0.00	none
5	2009-12-08	Morgantown, WV	Meals & Incidentals	Meals Perdiem	34.50	Perdiem	34.50	none
6	2009-12-08	Morgantown, WV	Misc	TMC Fee	29.74	none	29.74	TMC Fee
7	2009-12-09	Morgantown, WV	Misc	Fuel	41.56	none	41.56	none
8	2009-12-09	Morgantown, WV	Lodging	Lodging	0.00	Perdiem	0.00	none
9	2009-12-09	Morgantown, WV	Misc	Lodging Tax	0.00	Perdiem	0.00	none
10	2009-12-09	Morgantown, WV	Meals & Incidentals	Meals Perdiem	46.00	Perdiem	46.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
11	2009-12-09	Morgantown, WV	Misc	Other Reimbursable Expenses Incurred	6.00	none	6.00	TOLL
12	2009-12-10	Lexington, KY	Misc	Fuel	9.56	none	9.56	none
13	2009-12-10	Lexington, KY	Lodging	Lodging	70.00	Perdiem	70.00	none
14	2009-12-10	Lexington, KY	Misc	Lodging Tax	5.19	Perdiem	5.19	none
15	2009-12-10	Lexington, KY	Meals & Incidentals	Meals Perdiem	61.00	Perdiem	61.00	none
16	2009-12-11	Lexington, KY	Misc	Fuel	27.26	none	27.26	none
17	2009-12-11	Lexington, KY	Meals & Incidentals	Meals Perdiem	45.75	Perdiem	45.75	none
18	2009-12-11	Lexington, KY	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 769311

Arranger - MONIQUE V MOLINA

December 02, 2009 at 11:38 AM

Rental car will be returned Lexington Airport.

Authorization Remarks - Trip ID: 769311-1

Arranger - MONIQUE V MOLINA

December 17, 2009 at 11:41 AM

Amended- Rental car was kept for entire trip.

Dec. 10 flight cancelled.

Approver - LISA D FIELY

December 17, 2009 at 03:11 PM

Need to attach documents : rental car invoice ,e invoice for plane, hotel receipt

Remark Details

Arranger - MONIQUE V MOLINA

December 17, 2009 at 04:39 PM

The attached document is what Carlson sent me. they said they will

refund \$894.70 will be refunded the unused portion of the trip.

History

Date	Action
02DEC09 Wed 11:15AM	Status now New Authorization
02DEC09 Wed 11:15AM	Created by MONIQUE V MOLINA for GREGORY R WAGNER
02DEC09 Wed 11:19AM	Reservations retrieved for confirmation code PBDVJS by MOLINA, MONIQUE V for GREGORY R WAGNER
02DEC09 Wed 11:19AM	Initial Booked Total Airfare Amount: \$1453.30, Initial Booked Rental Car Amount: \$36.57, Initial Booked Hotel Rate for CAPITAL PLAZA HOTEL: \$70.00
02DEC09 Wed 11:19AM	Status changed to: Reservations Booked
02DEC09 Wed 11:42AM	Booked Rental Car rate \$36.57 changed to \$400.00 by MOLINA, MONIQUE V for WAGNER, GREGORY R
02DEC09 Wed 11:46AM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
02DEC09 Wed 11:46AM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by MONIQUE V MOLINA for GREGORY R WAGNER
02DEC09 Wed 11:46AM	Status changed to: Pending Authorization Approval
02DEC09 Wed 07:42PM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver LISA D FIELY
02DEC09 Wed 07:42PM	Approving Official LISA D FIELY authorized per diem at PITTSBURGH, PA
02DEC09 Wed 07:42PM	Approving Official LISA D FIELY authorized per diem at MORGANTOWN, WV
02DEC09 Wed 07:42PM	Approving Official LISA D FIELY authorized per diem at BRISTOL, VA (STDUS)
02DEC09 Wed 07:42PM	Approving Official LISA D FIELY authorized per diem at LEXINGTON, KY
02DEC09 Wed 07:42PM	Status changed to: Open Voucher
02DEC09 Wed 07:42PM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver FIELY, LISA D
02DEC09 Wed 07:42PM	Agency successfully notified of event: TripAuthorizationApproved for trip 769311
04DEC09 Fri 03:15PM	Reservation updates received for confirmation code PBDVJS from TMC
17DEC09 Thu 11:05AM	Amended to 769311-1 by MONIQUE V MOLINA for GREGORY R WAGNER
17DEC09 Thu 11:05AM	Status changed to: Reservations Booked
17DEC09 Thu 11:11AM	Reservations retrieved for confirmation code PBDVJS by MOLINA, MONIQUE V for GREGORY R WAGNER
17DEC09 Thu 11:11AM	Initial Booked Total Airfare Amount: \$1453.30, Initial Booked Rental Car Amount: \$36.57, Initial Booked Hotel Rate for CAPITAL PLAZA HOTEL: \$70.00

Date	Action
17DEC09 Thu 11:14AM	Booked Rental Car rate \$36.57 changed to \$455.86 by MOLINA, MONIQUE V for WAGNER, GREGORY R
17DEC09 Thu 11:38AM	Booked Airfare/Common Carrier rate \$1453.30 changed to \$558.60 by MOLINA, MONIQUE V for WAGNER, GREGORY R
17DEC09 Thu 11:42AM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
17DEC09 Thu 11:42AM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by MONIQUE V MOLINA for GREGORY R WAGNER
17DEC09 Thu 11:42AM	Status changed to: Pending Authorization Approval
17DEC09 Thu 03:11PM	Revised by Approver LISA D FIELY Reason: Other - Explain in remarks to traveler.
17DEC09 Thu 03:11PM	Status changed to: Revised Authorization
17DEC09 Thu 04:53PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by MONIQUE V MOLINA for GREGORY R WAGNER
17DEC09 Thu 04:53PM	Status changed to: Pending Authorization Approval
18DEC09 Fri 10:34AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver LISA D FIELY
18DEC09 Fri 10:34AM	Approving Official LISA D FIELY authorized per diem at PITTSBURGH, PA
18DEC09 Fri 10:34AM	Approving Official LISA D FIELY authorized per diem at MORGANTOWN, WV
18DEC09 Fri 10:34AM	Approving Official LISA D FIELY authorized per diem at BRISTOL, VA (STDUS)
18DEC09 Fri 10:34AM	Approving Official LISA D FIELY authorized per diem at LEXINGTON, KY
18DEC09 Fri 10:34AM	Status changed to: Open Voucher
18DEC09 Fri 10:34AM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver FIELY, LISA D
18DEC09 Fri 10:34AM	Agency successfully notified of event: TripAuthorizationApproved for trip 769311-1
18DEC09 Fri 11:39AM	Voucher 1 was labeled final voucher for trip 769311-1 by MOLINA, MONIQUE V for GREGORY R WAGNER
18DEC09 Fri 11:39AM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by MOLINA, MONIQUE V for GREGORY R WAGNER
18DEC09 Fri 12:27PM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
22DEC09 Tue 12:37PM	Voucher# 1 approved by final Approver LISA D FIELY
22DEC09 Tue 12:38PM	Agency successfully notified of event: TripVoucherApproved for trip 769311-1, voucher 1
22DEC09 Tue 12:38PM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	WAGN9402[WAGNER,GREGORY]	2009-12-18
Approved [OCFO-OTHER DEP SEC/ASST S]	FIEL6801[FIELY,LISA]	2009-12-22