

# E2 Travel Voucher

26 Jun 2012 @ 08:51:37

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
T000728912	Closed Voucher	728912	2009-11-02	2009-11-02

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	Speech or Presentation	TDY	Yes

Estimated Dates of Travel
2009-10-26 thru 2009-10-27

## Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-10-26	2009-10-26	N/A	Washington, DC	NONE	No	CP	
2009-10-26	2009-10-27	N/A	Reno, NV	NONE	Yes	CP	Temporary Duty, LDG \$65, M & IE \$38.25
2009-10-27	2009-10-27	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
640.40	65.00	76.50	0.00	20.00	0.00	55.43	857.33

## 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
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210066	43.24	0.00	32.19	75.43
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210062	640.40	0.00	0.00	640.40
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210061	0.00	0.00	141.50	141.50
		683.64	0.00	173.69	857.33

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
173.69	0.00	173.69

## 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
Reno, NV	Local Transport	Taxi	20.00	
Reno, NV	Lodging	Lodging	65.00	Perdiem
Reno, NV	Meals & Incidentals	Meals Perdiem	76.50	Perdiem
Reno, NV	Misc	Lodging Tax	12.19	Perdiem
Reno, NV	Misc	TMC Fee	29.74	
Reno, NV	Misc	Voucher Transaction Fee	13.50	
Reno, NV	Transport	Airfare	640.40	



## History

Date	Action
20OCT09 Tue 03:22PM	Status now New Authorization
20OCT09 Tue 03:22PM	Created by CAROL J THOMAS for GREGORY R WAGNER
20OCT09 Tue 03:37PM	Traveler GREGORY R WAGNER updated the cabin class to Coach Class
20OCT09 Tue 03:38PM	Status changed to: Booking In Progress
20OCT09 Tue 04:11PM	Status changed to: New Authorization
20OCT09 Tue 04:21PM	Reservations retrieved for confirmation code IUTCTM by THOMAS, CAROL J for GREGORY R WAGNER
20OCT09 Tue 04:21PM	Initial Booked Total Airfare Amount: \$640.40
20OCT09 Tue 04:21PM	Status changed to: Reservations Booked
21OCT09 Wed 03:24PM	CAROL J THOMAS for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
21OCT09 Wed 03:24PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by CAROL J THOMAS for GREGORY R WAGNER
21OCT09 Wed 03:24PM	Status changed to: Pending Authorization Approval
22OCT09 Thu 07:41AM	Approving Official LISA D FIELY authorized per diem at RENO, NV
22OCT09 Thu 07:41AM	Status changed to: Open Voucher
22OCT09 Thu 07:41AM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver FIELY, LISA D
22OCT09 Thu 07:41AM	Agency successfully notified of event: TripAuthorizationApproved for trip 728912
22OCT09 Thu 09:28AM	Ticket 0377713882261 for 640.40 USD on US Airways has been issued by the TMC.
02NOV09 Mon 09:26AM	Voucher 1 was labeled final voucher for trip 728912 by THOMAS, CAROL J for GREGORY R WAGNER
02NOV09 Mon 09:26AM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by THOMAS, CAROL J for GREGORY R WAGNER
02NOV09 Mon 10:02AM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
02NOV09 Mon 12:55PM	Voucher# 1 revised by Approver: LISA D FIELY. Reason: Split Disbursement - Pay Credit Card(lodging, ticket, etc.) .
02NOV09 Mon 01:53PM	Voucher 1 was labeled final voucher for trip 728912 by THOMAS, CAROL J for GREGORY R WAGNER
02NOV09 Mon 01:53PM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by THOMAS, CAROL J for GREGORY R WAGNER
02NOV09 Mon 02:11PM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
02NOV09 Mon 03:11PM	Voucher# 1 approved by final Approver LISA D FIELY
02NOV09 Mon 03:11PM	Agency successfully notified of event: TripVoucherApproved for trip 728912, voucher 1
02NOV09 Mon 03:11PM	Status changed to: Closed Voucher

## Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	WAGN9402[WAGNER,GREGORY]	2009-11-02

Action	Official	Date / Time
Approved [OCFO-OTHER DEP SEC/ASST S]	FIEL6801[FIELY,LISA]	2009-11-02