

E2 Travel Voucher

25 Jun 2012 @ 11:13:14

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
T000670271	Closed Voucher	670271	2009-09-15	2009-09-16
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	Entitlement	TDY	Yes	
			Estimated Dates of Travel	
			2009-08-28 thru 2009-08-31	

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-08-28	2009-08-28	N/A	Washington, DC	NONE	No	CP	
2009-08-28	2009-08-31	N/A	Boston, MA	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$0, Leave Days 29-Aug, 29-Aug, 30-Aug, 30-Aug
2009-08-31	2009-08-31	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
411.20	0.00	0.00	0.00	74.00	0.00	21.49	506.69

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
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No					
1912000909AD20091200000709R00000R0000ROAS00ROASEC /R90001/NA/NA/NA	210016	21.49	0.00	74.00	95.49
1912000909AD20091200000709R00000R0000ROAS00ROASEC /R90001/NA/NA/NA	210012	411.20	0.00	0.00	411.20
		432.69	0.00	74.00	506.69

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
74.00	0.00	74.00

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	74.00	
Boston, MA	Lodging	Lodging	0.00	Actual Lodging and Meals
Boston, MA	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals
Boston, MA	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals
Boston, MA	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals
Boston, MA	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals
Boston, MA	Misc	Lodging Tax	0.00	Actual Lodging and Meals
Boston, MA	Misc	TMC Fee	7.99	
Boston, MA	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Boston, MA	Transport	Airfare	411.20	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-08-28	Boston, MA	Transport	Airfare	411.20	none	411.20	Airfare
2	2009-08-28	Boston, MA	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals	0.00	none
3	2009-08-28	Boston, MA	Lodging	Lodging	0.00	Actual Lodging and Meals	0.00	none
4	2009-08-28	Boston, MA	Misc	Lodging Tax	0.00	Actual Lodging and Meals	0.00	none
5	2009-08-28	Boston, MA	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals	0.00	none
6	2009-08-28	Boston, MA	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals	0.00	none
7	2009-08-28	Boston, MA	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals	0.00	none
8	2009-08-28	Boston, MA	Misc	TMC Fee	7.99	none	7.99	ticket fee
9	2009-08-28	Boston, MA	Local Transport	Taxi	38.00	none	38.00	taxi from Boston Airport to res.
10	2009-08-29	Boston, MA	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals	0.00	none
11	2009-08-29	Boston, MA	Lodging	Lodging	0.00	Actual Lodging and Meals	0.00	none
12	2009-08-29	Boston, MA	Misc	Lodging Tax	0.00	Actual Lodging and Meals	0.00	none
13	2009-08-29	Boston, MA	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals	0.00	none
14	2009-08-29	Boston, MA	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals	0.00	none
15	2009-08-29	Boston, MA	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals	0.00	none
16	2009-08-30	Boston, MA	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals	0.00	none
17	2009-08-30	Boston, MA	Lodging	Lodging	0.00	Actual Lodging and Meals	0.00	none
18	2009-08-30	Boston, MA	Misc	Lodging Tax	0.00	Actual Lodging and Meals	0.00	none
19	2009-08-30	Boston, MA	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals	0.00	none
20	2009-08-30	Boston, MA	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals	0.00	none
21	2009-08-30	Boston, MA	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
22	2009-08-31	Boston, MA	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals	0.00	none
23	2009-08-31	Boston, MA	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals	0.00	none
24	2009-08-31	Boston, MA	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals	0.00	none
25	2009-08-31	Boston, MA	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals	0.00	none
26	2009-08-31	Boston, MA	Local Transport	Taxi	36.00	none	36.00	taxi from res to Boston airport
27	2009-08-31	Boston, MA	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 670271

Arranger - CAROL J THOMAS August 25, 2009 at 04:28 PM

Authorized trip back home (Boston).

Approver - LISA D FIELY August 26, 2009 at 11:27 AM

Please explain trip back home and who had authorized trip. Is this in conjunction with a PCS Move Need more information.

Arranger - MONIQUE V MOLINA August 26, 2009 at 04:08 PM

Dr. Wagner has been on a detail to DOL/MSHA from NIOSH since July 29, 2009. In accordance with DOL travel regulation 1-715, he is allowed to return to his official duty station for a weekend at Government expense after being in travel status at least 12 days provided a round-trip at Government expense has not been made in the same 12 day period. This would be Dr. Wagner's first trip home at Government expense.

Approver - LISA D FIELY August 27, 2009 at 03:00 PM

per a conversation with my staff, please remove per diem charges as i understand traveler is being reimbursed by HHS for extended TDY

Arranger - CAROL J THOMAS August 27, 2009 at 03:10 PM

This authorization is to request approval for Dr. Wagner to take trip back to Boston (home). It has to be approved by OFCO. Per diem has been removed from the travel authorization. NIOSH is not reimburing Dr. Wagner for extended TDY.

Remark Details

Arranger - CAROL J THOMAS August 27, 2009 at 03:16 PM

Arranger cannot get 3.00 for incidental for two days off the travel authorization.

Approver - VIOLA F THOMPSON August 27, 2009 at 03:38 PM

Returning doc for corrections.

Voucher Remarks - Voucher ID: 670271(1)

Arranger - CAROL J THOMAS September 03, 2009 at 11:14 AM

No per diem was claimed.

Approver - LISA D FIELY September 09, 2009 at 08:49 PM

why was airfare not allocated to travel charge card? Does Mr Waagner not have a card? He needs to get one/

Approver - LISA D FIELY September 09, 2009 at 08:51 PM

why were charges not allocated to charge card

Traveler - GREGORY R WAGNER September 10, 2009 at 03:59 PM

Gregory R. Wagner does not have a DOL Credit. He has a NIOSH card and that card can't be used for MSHA travel. He is in the process of obtaining a DOL Credit Card. His ticket was put on MSHA's CBA. He paid cash for taxi fares.

Auditor - AUDITOR FIFTEEN September 13, 2009 at 02:23 PM

Dear Traveler,

Remark Details

Please attach your E-Invoice to your voucher.

Thanks.

Arranger - CAROL J THOMAS

September 14, 2009 at 09:31 AM

E-Invoice has been attached.

Auditor - AUDITOR TWO

September 15, 2009 at 09:52 AM

Dear Traveler -

Please attach page 3 of elnvoice. This page will reflect the 7.99 TMC Fee. Thanks.

Arranger - CAROL J THOMAS

September 15, 2009 at 03:57 PM

The revised E-invoice has been attached that shows 7.99 TMC fee.

History

Date	Action
24AUG09 Mon 03:22PM	Status now New Authorization
24AUG09 Mon 03:22PM	Created by CAROL J THOMAS for GREGORY R WAGNER
24AUG09 Mon 03:24PM	Traveler GREGORY R WAGNER updated the cabin class to Coach Class
25AUG09 Tue 04:19PM	Status changed to: Booking In Progress
25AUG09 Tue 04:26PM	Initial Booked Total Airfare Amount: \$411.20
25AUG09 Tue 04:26PM	EBooking Completed by THOMAS, CAROL J for GREGORY R WAGNER [JQJAPC]
25AUG09 Tue 04:26PM	Status changed to: Reservations Booked
25AUG09 Tue 04:26PM	Justification - Contract Carrier Used (code C0) entered by THOMAS, CAROL J for GREGORY R WAGNER
25AUG09 Tue 04:31PM	CAROL J THOMAS for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.

Date	Action
25AUG09 Tue 04:31PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by CAROL J THOMAS for GREGORY R WAGNER
25AUG09 Tue 04:31PM	Justification Codes submitted by CAROL J THOMAS for GREGORY R WAGNER- Compliant with travel policy
25AUG09 Tue 04:31PM	Status changed to: Pending Authorization Approval
26AUG09 Wed 11:27AM	Revised by Approver LISA D FIELY Reason: Other - Explain in remarks to traveler.
26AUG09 Wed 11:27AM	Status changed to: Revised Authorization
26AUG09 Wed 04:09PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by MONIQUE V MOLINA for GREGORY R WAGNER
26AUG09 Wed 04:09PM	Justification Codes submitted by MONIQUE V MOLINA for GREGORY R WAGNER- Compliant with travel policy
26AUG09 Wed 04:09PM	Status changed to: Pending Authorization Approval
27AUG09 Thu 03:00PM	Revised by Approver LISA D FIELY Reason: Other - Explain in remarks to traveler.
27AUG09 Thu 03:00PM	Status changed to: Revised Authorization
27AUG09 Thu 03:16PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by CAROL J THOMAS for GREGORY R WAGNER
27AUG09 Thu 03:16PM	Justification Codes submitted by CAROL J THOMAS for GREGORY R WAGNER- Compliant with travel policy
27AUG09 Thu 03:16PM	Status changed to: Pending Authorization Approval
27AUG09 Thu 03:37PM	HALL, VALERIE H Changed OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver to THOMPSON, VIOLA F
27AUG09 Thu 03:38PM	Revised by Approver VIOLA F THOMPSON Reason: Other - Explain in remarks to traveler.
27AUG09 Thu 03:38PM	Status changed to: Revised Authorization
27AUG09 Thu 03:42PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by CAROL J THOMAS for GREGORY R WAGNER
27AUG09 Thu 03:42PM	Justification Codes submitted by CAROL J THOMAS for GREGORY R WAGNER- Compliant with travel policy
27AUG09 Thu 03:42PM	Status changed to: Pending Authorization Approval
27AUG09 Thu 03:51PM	Approving Official LISA D FIELY authorized actual expenses for lodging and M&IE NTE 300% of per diem at BOSTON, MA
27AUG09 Thu 03:51PM	Status changed to: Open Voucher
27AUG09 Thu 03:51PM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver FIELY, LISA D
27AUG09 Thu 03:51PM	Agency successfully notified of event: TripAuthorizationApproved for trip 670271
04SEP09 Fri 09:32AM	Voucher 1 was labeled final voucher for trip 670271 by THOMPSON, VIOLA F for GREGORY R WAGNER
04SEP09 Fri 09:32AM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by THOMPSON, VIOLA F for GREGORY R WAGNER
08SEP09 Tue 05:41PM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
09SEP09 Wed 08:51PM	Voucher# 1 revised by Approver: LISA D FIELY. Reason: Other - Explain in remarks to traveler .
10SEP09 Thu 04:01PM	Voucher 1 was labeled final voucher for trip 670271 by GREGORY R WAGNER
10SEP09 Thu 04:01PM	Voucher 1 submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver LISA D FIELY by GREGORY R WAGNER
11SEP09 Fri 11:47AM	Voucher# 1 approved by final Approver LISA D FIELY

Date	Action
11SEP09 Fri 11:47AM	Claim flagged for audit for the following reasons: Actual cost > 497.59.
13SEP09 Sun 02:23PM	Voucher# 1 revised by Auditor: AUDITOR FIFTEEN. Reason: Other - Explain in remarks to traveler .
14SEP09 Mon 09:33AM	Voucher 1 was labeled final voucher for trip 670271 by THOMAS, CAROL J for GREGORY R WAGNER
14SEP09 Mon 09:33AM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by THOMAS, CAROL J for GREGORY R WAGNER
14SEP09 Mon 09:35AM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
14SEP09 Mon 06:30PM	Voucher# 1 approved by final Approver LISA D FIELY
14SEP09 Mon 06:30PM	Claim flagged for audit for the following reasons: Actual cost > 497.59.
15SEP09 Tue 09:53AM	Voucher# 1 revised by Auditor: AUDITOR TWO. Reason: Other - Explain in remarks to traveler .
15SEP09 Tue 04:03PM	Voucher 1 was labeled final voucher for trip 670271 by THOMAS, CAROL J for GREGORY R WAGNER
15SEP09 Tue 04:03PM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by THOMAS, CAROL J for GREGORY R WAGNER
15SEP09 Tue 04:25PM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
16SEP09 Wed 03:57PM	Voucher# 1 approved by final Approver LISA D FIELY
16SEP09 Wed 03:57PM	Claim flagged for audit for the following reasons: Actual cost > 497.59.
17SEP09 Thu 10:54AM	Voucher# 1 Approved by Auditor AUDITOR TWELVE
17SEP09 Thu 10:54AM	Agency successfully notified of event: TripVoucherApproved for trip 670271, voucher 1
17SEP09 Thu 10:54AM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	WAGN9402[WAGNER,GREGORY]	2009-09-15
Approved [OCFO-OTHER DEP SEC/ASST S]	FIEL6801[FIELY,LISA]	2009-09-16
Audited	AUDITOR12[TWELVE,AUDITOR]	2009-09-17