

E2 Travel Voucher

25 Jun 2012 @ 11:09:20

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
T000721482	Closed Voucher	721482	2009-11-02	2009-11-03

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
2009-10-16 thru 2009-10-19

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-10-16	2009-10-16	N/A	Washington, DC	NONE	No	CP	
2009-10-16	2009-10-19	N/A	Washington, DC	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$0
2009-10-19	2009-10-19	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
239.20	0.00	0.00	0.00	78.00	0.00	21.49	338.69

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					
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210016	21.49	0.00	78.00	99.49
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210012	239.20	0.00	0.00	239.20
		260.69	0.00	78.00	338.69

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
78.00	0.00	78.00

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
Washington, DC	Local Transport	Taxi	78.00	
Washington, DC	Lodging	Lodging	0.00	Actual Lodging and Meals
Washington, DC	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals
Washington, DC	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals
Washington, DC	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals
Washington, DC	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals
Washington, DC	Misc	Lodging Tax	0.00	Actual Lodging and Meals
Washington, DC	Misc	TMC Fee	7.99	
Washington, DC	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Transport	Airfare	239.20	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-10-16	Washington, DC	Transport	Airfare	239.20	none	239.20	Ticket Number: 7711936571
2	2009-10-16	Washington, DC	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals	0.00	none
3	2009-10-16	Washington, DC	Lodging	Lodging	0.00	Actual Lodging and Meals	0.00	none
4	2009-10-16	Washington, DC	Misc	Lodging Tax	0.00	Actual Lodging and Meals	0.00	none
5	2009-10-16	Washington, DC	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals	0.00	none
6	2009-10-16	Washington, DC	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals	0.00	none
7	2009-10-16	Washington, DC	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals	0.00	none
8	2009-10-16	Washington, DC	Misc	TMC Fee	7.99	none	7.99	Ticket fee
9	2009-10-16	Washington, DC	Local Transport	Taxi	39.00	none	39.00	Taxi from Boston Arpt to res.
10	2009-10-17	Washington, DC	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals	0.00	none
11	2009-10-17	Washington, DC	Lodging	Lodging	0.00	Actual Lodging and Meals	0.00	none
12	2009-10-17	Washington, DC	Misc	Lodging Tax	0.00	Actual Lodging and Meals	0.00	none
13	2009-10-17	Washington, DC	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals	0.00	none
14	2009-10-17	Washington, DC	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals	0.00	none
15	2009-10-17	Washington, DC	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals	0.00	none
16	2009-10-18	Washington, DC	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals	0.00	none
17	2009-10-18	Washington, DC	Lodging	Lodging	0.00	Actual Lodging and Meals	0.00	none
18	2009-10-18	Washington, DC	Misc	Lodging Tax	0.00	Actual Lodging and Meals	0.00	none
19	2009-10-18	Washington, DC	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals	0.00	none
20	2009-10-18	Washington, DC	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals	0.00	none
21	2009-10-18	Washington, DC	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals	0.00	none

Remark Details

Arranger - CAROL J THOMAS

November 02, 2009 at 03:18 PM

Traveler just rec'd his Citibank Credit Card on Oct. 29.

History

Date	Action
14OCT09 Wed 10:21AM	Status now New Authorization
14OCT09 Wed 10:21AM	Created by CAROL J THOMAS for GREGORY R WAGNER
14OCT09 Wed 10:22AM	Status changed to: Booking In Progress
14OCT09 Wed 10:33AM	Initial Booked Total Airfare Amount: \$399.20
14OCT09 Wed 10:33AM	EBooking Completed by THOMAS, CAROL J for GREGORY R WAGNER [NCUUUJ]
14OCT09 Wed 10:33AM	Status changed to: Reservations Booked
14OCT09 Wed 10:33AM	Justification - Contract Carrier Used (code C0) entered by THOMAS, CAROL J for GREGORY R WAGNER
14OCT09 Wed 10:35AM	Reservations retrieved for confirmation code NCUUUJ by THOMAS, CAROL J for GREGORY R WAGNER
14OCT09 Wed 10:35AM	Initial Booked Total Airfare Amount: \$399.20
14OCT09 Wed 10:35AM	Justification - Contract Carrier Used (code C0) entered by THOMAS, CAROL J for GREGORY R WAGNER
14OCT09 Wed 10:41AM	CAROL J THOMAS for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
14OCT09 Wed 10:41AM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by CAROL J THOMAS for GREGORY R WAGNER
14OCT09 Wed 10:41AM	Justification Codes submitted by CAROL J THOMAS for GREGORY R WAGNER- Compliant with travel policy
14OCT09 Wed 10:41AM	Status changed to: Pending Authorization Approval
15OCT09 Thu 07:36AM	Approving Official LISA D FIELY authorized actual expenses for lodging and M&IE NTE 300% of per diem at BOSTON, MA
15OCT09 Thu 07:36AM	Status changed to: Open Voucher
15OCT09 Thu 07:36AM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver FIELY, LISA D
15OCT09 Thu 07:36AM	Agency successfully notified of event: TripAuthorizationApproved for trip 721482
15OCT09 Thu 08:40AM	Ticket 0377711936571 for 239.20 USD on US Airways has been issued by the TMC.
29OCT09 Thu 04:49PM	Booked Airfare/Common Carrier rate \$239.20 changed to \$640.40 by THOMAS, CAROL J for WAGNER, GREGORY R
29OCT09 Thu 04:54PM	Booked Airfare/Common Carrier rate \$640.40 changed to \$239.20 by THOMAS, CAROL J for WAGNER, GREGORY R
29OCT09 Thu 05:02PM	Voucher 1 was labeled final voucher for trip 721482 by THOMAS, CAROL J for GREGORY R WAGNER
29OCT09 Thu 05:02PM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by THOMAS, CAROL J for GREGORY R WAGNER
02NOV09 Mon 10:03AM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER

Date	Action
02NOV09 Mon 12:55PM	Voucher# 1 revised by Approver: LISA D FIELY. Reason: TDY Site Change - Explain .
02NOV09 Mon 01:46PM	Voucher 1 was labeled final voucher for trip 721482 by THOMAS, CAROL J for GREGORY R WAGNER
02NOV09 Mon 01:46PM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by THOMAS, CAROL J for GREGORY R WAGNER
02NOV09 Mon 02:09PM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
02NOV09 Mon 03:10PM	Voucher# 1 revised by Approver: LISA D FIELY. Reason: Other - Explain in remarks to traveler .
02NOV09 Mon 03:20PM	Voucher 1 was labeled final voucher for trip 721482 by THOMAS, CAROL J for GREGORY R WAGNER
02NOV09 Mon 03:20PM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by THOMAS, CAROL J for GREGORY R WAGNER
02NOV09 Mon 03:46PM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
03NOV09 Tue 09:22AM	Voucher# 1 approved by final Approver LISA D FIELY
03NOV09 Tue 09:22AM	Agency successfully notified of event: TripVoucherApproved for trip 721482, voucher 1
03NOV09 Tue 09:22AM	Status changed to: Closed Voucher
17FEB12 Fri 09:13PM	This trip has been migrated to the newest version of E2. Voucher sites are different than the authorization sites. The sites in use for the voucher are:
17FEB12 Fri 09:13PM	1 - WASHINGTON 16-OCT-2009 - 16-OCT-2009 Authorized Delay
17FEB12 Fri 09:13PM	2 - WASHINGTON 16-OCT-2009 - 19-OCT-2009 Temporary Duty
17FEB12 Fri 09:13PM	3 - WASHINGTON 19-OCT-2009 - 19-OCT-2009 Mission Complete

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	WAGN9402[WAGNER,GREGORY]	2009-11-02
Approved [OCFO-OTHER DEP SEC/ASST S]	FIEL6801[FIELY,LISA]	2009-11-03