

# E2 Local Travel Voucher

26 Jun 2012 @ 09:21:09

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
L001761797	Closed Voucher	LT-1761797	2011-09-28	2011-09-29

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 - Reimbursement	LOC	Yes

Estimated Dates of Travel  
2011-09-02 thru 2011-09-03

## Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	0.00	0.00	0.00	0.00	24.80	24.80

## Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
1912001111AD20111200000711R000001131AROAS00ROASEC/ R90001/NA/NA/NA	210016	6.50	0.00	18.30	24.80
		6.50	0.00	18.30	24.80

## Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
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Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
18.30	0.00	18.30

## Traveler Payment Details

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

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-09-02		Misc	Other Expenses	18.30	none	18.30	Reimbursement: Dr. Wagner had documents sent to AS Main's address to prepare for a meeting.
2	2011-09-03		Misc	Voucher Transaction Fee	6.50	none	6.50	Voucher Transaction Fee

## Voucher Remarks

### Remark Details

Expense - 02-Sep-2011 of type: Other Expenses for \$18.30 USD (limit5)

Arranger - MOLINA, MONIQUE V

September 28, 2011 at 09:35 AM

Dr. Wagner had documents sent to AS Main's address to prepare for a meeting.

## History

Date	Action
28SEP11 Wed 09:32AM	Status now Open Voucher
28SEP11 Wed 09:32AM	Created by MOLINA, MONIQUE V for WAGNER, GREGORY R
28SEP11 Wed 09:36AM	Status changed to: Pending Voucher Approval
28SEP11 Wed 09:36AM	Submitted to Traveler Review Approver(WAGNER, GREGORY R) by MOLINA, MONIQUE V for WAGNER, GREGORY R
28SEP11 Wed 09:47AM	Approved By Approver WAGNER, GREGORY R
28SEP11 Wed 09:47AM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL by System
29SEP11 Thu 01:24PM	JONES, CYNTHIA locked document for Approval.
29SEP11 Thu 01:25PM	Agency validation request LVCH approved by financial system.

Date	Action
29SEP11 Thu 01:25PM	Status changed to: Voucher Awaiting Payment
29SEP11 Thu 01:25PM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver JONES, CYNTHIA
29SEP11 Thu 01:25PM	Agency successfully notified of event: LocalTravelApproved for trip LT-1761797
29SEP11 Thu 01:25PM	Status changed to: Closed Voucher
29SEP11 Thu 01:25PM	Local Voucher Request Approved by NCFMS for Trip Id: LT-1761797
29SEP11 Thu 01:25PM	Message from NCFMS:Travel Voucher Approved in the Financial System

### Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	WAGN9402[WAGNER,GREGORY]	2011-09-28
Approved [OCFO-OTHER DEP SEC/ASST S]	JONE6800[JONES,CYNTHIA]	2011-09-29