



Mr. Nathan Paul Mehrens
Counsel
Americans for Limited Government
9900 Main Street
Suite 303
Fairfax, VA 22031

Dear Mr. Mehrens:

As per the agreement between your attorney, Daniel J. Gomez Esq., and our Public Freedom of Information Act (FOIA) Liaison, Thomas Hicks, you agreed to allow us to respond to your January 20, 2009, FOIA request on an interim basis. You requested:

Copies of records that exist in any of the following categories and that were created on or after January 20, 2009:

1. All records relating to daily schedules including attendees at meetings held by and attended by Sec. Hilda Solis;
2. All records relating to travel performed by Sec. Hilda Solis on behalf of the Department including disbursements issued to her or on her behalf for such travel;
3. All records relating to travel performed by Department personnel, excluding personnel from the Office of the Inspector General, accompanying or providing advance work for the travel of Sec. Hilda Solis on behalf of the Department including disbursements issued to or on behalf of Department personnel for such travel; and
4. All records relating to speeches given on behalf of the Department by Sec. Hilda Solis including the text of any speeches given.

On September 1, 2010, we informed you in our letter that we are conducting additional searches and would provide responsive documents to you on a, "rolling bases" as they are located and reviewed for disclosure.

Enclosed are copies of the records related to travel by Jeffrey Navin, **Mary Beth Maxwell** and Katherine Archuleta who accompanied or provided advance work for travel with Secretary Solis or on behalf of the Secretary of Labor. The responsive material covers travel records for February 27, 2009 thru September 9, 2010. Portions of these records are being withheld, pursuant to Exemption 2 of FOIA, which exempts from mandatory disclosure records that are "related solely to the internal personnel rules and practices of an agency." 5 U.S.C. § 552(b)(2). Exemption 6 of FOIA protects from disclosure information about individuals that include "personnel and medical files and similar files" when the disclosure of this information "would constitute a clearly unwarranted invasion of personal privacy." 5 U.S.C. § 552(b)(6).

At this time we ask that you await our full response before filing an administrative appeal. However, that option remains available to you. If you wish to pursue an administrative appeal of this partial response you may do so by writing the Solicitor of Labor within 90 days from the date you receive this letter. The appeal must state, in writing, the grounds for the appeal, including any supporting statements or arguments. To facilitate processing, you may wish to fax your appeal to: (202) 693-5539. The appeal should include a copy of this letter. The appeal must be addressed to: Solicitor of Labor, U.S. Department of Labor, 200 Constitution Avenue, N.W., Room N-2428, Washington, DC 20210. If mailed, the envelope, and the letter of appeal must be clearly marked: "Freedom of Information Act Appeal".

Sincerely,



DAVID FREDERICKSON

Acting Director

Center for Program Planning and Results

Enclosure(s)

<u>Dates of Trip</u>	<u>Location</u>	<u>Who Went</u>	<u>Match Sec Calendar?</u>	<u>Trip Expenses</u>	<u>Voucher Notes</u>	<u>Redacted Info</u>
4/29/2009 - 4/29/2009	Manhattan, NY	Mary Maxwell, Senior Advisor	Y	\$ 274.44	Reason: Traveling with the Sec. Calendar lists CLUTCH w/ Labor Leaders & Latino Leaders; Tour w/ Gov Corzine; Roundtable discusison w/ Gov.; Visit DOL NY; Working Mothers Magazine	n/a
5/25/2009 - 5/26/2009	Denver, CO	Mary Maxwell, Senior Advisor	Y	\$ 771.06	Reason: ?	n/a
7/22/2009 - 7/23/2009	Philadelphia, PA	Mary Maxwell, Senior Advisor		\$ 600.76	Reason: ? Calendar lists NLC Meeting	n/a
9/10/2010 - 9/11/2010	Las Vegas, NV	Mary Maxwell, Senior Advisor	n/a	\$ 2,024.64	Reason: ? Calendar lists MEETING w/ Pr. Hoffa & Republic Workers; SPEECH at International Brotherhood of Teamster's Women Conf	Calendar PLA Working Group Meeting, phone number redacted [sec 6]
9/13/2009 - 9/15/2009	Pittsburgh, PA	Mary Maxwell, Senior Advisor	n/a	\$ 1,882.36	Reason: ? Calendar lists DINNER w/ Pr. Sweeney & ALF; MEETING Workers; Pension Plan discussion; Note: Flies out on 9/15 @ 4pm, nothing in the schedule for that whole day	Calendar Conf Call, Pittsburg [sec 6]
10/12/2009 - 10/14/2009	Portland, OR	Mary Maxwell, Senior Advisor	n/a	\$ 1,376.34	Reason: ? Calendar reveals "International Conf of Teamsters Lawyers Speech"	Calendar redacts INTERVIEW [sec 6]
11/30/2009 - 12/1/2009	Pittsburgh, PA	Mary Maxwell, Senior Advisor	n/a	\$ 1,381.15	Reason: ? Calendar reveals taping of Meeting of Minds for CNBC	Calendar redacts couple names [sec 6] Note: Names of GM and Chrysler reps REDACTED, but not Ford's rep??
1/11/2010 - 1/11/2010	Detroit, MI	Mary Maxwell, Senior Advisor	n/a	\$ 806.64	Reason: ? Calender reveals met with Ford, GM and Chrysler exhibitors; Remarks "Jobs and Advancing Tech"; Tour of Economic Devl Corp	Calendar redacts couple names [sec 6] Note: Names of GM and Chrysler reps REDACTED, but not Ford's rep??
1/28/2010 - 1/28/2010	Columbus, OH	Mary Maxwell, Senior Advisor	n/a	\$ 722.64	Reason: ? Calendar reveals Briefing; Greeting Governor; DOT Press Event	n/a
3/1/2010 - 3/3/2010	Orlando, FL	Mary Maxwell, Senior Advisor	n/a	\$ 1,043.40	Reason: At request of Sec., M.M. travelled to FL to hear VPOTUS speak. Also attended AFL-CIO conference with the Sec.	n/a
4/1/2010 - 4/1/2010	Chicago, IL	Mary Maxwell, Senior Advisor	n/a	\$ 276.64	Reason: ? Calendar reveals Remarks at Univ. of Chicago, "We Can Help Rollout"	n/a
4/5/2010 - 4/6/2010	Las Vegas, NV	Mary Maxwell, Senior Advisor	n/a	\$ 1,011.14	Reason: ? Calendar reveals Labor Leaders Meeting; Bus tour Lorenzi Park; Remarks at Allinace for Retired Americans	Staff info in email [sec 2] and again in calendar [sec 6] "PLA Rollout call..."

4/13/2010 - 4/15/2010	Houston, TX	Mary Maxwell, Senior Advisor	n/a	\$ 1,774.76	<i>Reason</i> : M.M. travels to TX to staff Sec. at National Action Summit for Latino Worker Health and Safety. Lodging for trip is to be paid to M.M. (per Tom DeBusk) Adjusted lodging tax to remove \$10 fee for Health Club, since is a personal expense, not government.	Info on email per [sec 2] and [sec 6] on calendar
4/24/2010 - 4/24/2010	Hershey, PA	Mary Maxwell, Senior Advisor	n/a	\$ 373.94	<i>Reason</i> : M.M. travels to PA to staff Sec. for AFSCME PA Annual Convention.	n/a
5/10/2010 - 5/10/2010	Las Vegas, NV	Mary Maxwell, Senior Advisor	n/a	\$ 1,046.89	<i>Reason</i> : M.M. travels to NV on behalf of Sec. Under strict time constraint in order to reach the venue and give speech in time period allocated. As results higher airfare	n/a
5/16/2010 - 5/17/2010	Fort Myers, FL	Mary Maxwell, Senior Advisor	n/a	\$ 844.99	<i>Reason</i> : M.M. travels to FL on May 16-17 to staff Sec. at Immokalee Workers	Email, looks like name of photographer [sec 2]
5/27/2010 - 5/28/2010	San Francisco, CA	Mary Maxwell, Senior Advisor	n/a	\$ 788.33	<i>Reason</i> : M.M. travels to CA on May 27-28 to staff Sec. at events (Re-Eplymnt Cnt Roundtable; W. States Council PoY Speech At request of Sec., M.M. did not make trip to Monterey for PoY Speech; stayed in San Fran and returned next day.	On calendar: H2b call with Ana A [sec 6]
6/17/2010 - 6/17/2010	Detroit, MI	Mary Maxwell, Senior Advisor	n/a	\$ 806.64	<i>Reason</i> : Staffing Sec. of Labor during trip <i>Reason</i> : M.M. gave speech at Summer Institute for Union Women at Reed College	Email, looks like name of photographer [sec 2]
7/3/2010 - 7/8/2010	Portland, OR	Mary Maxwell, Senior Advisor	n/a	\$ 1,467.49	M.M. took personal vacation days July 3-5. No additional airfare cost for switch.	Calendar has name redacted as well as in attached email. [sec 6]

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E2 Travel Voucher

09 Sep 2010 @ 01:06:51

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by 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 or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A000549262	Trip Status Closed Voucher	Trip ID 549262-OA83143	Submit Date 2009-05-21	Approve Date 2009-05-26
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Site Visit	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2009-04-29 thru 2009-04-29	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
231.20	0.00	0.00	0.00	0.00	0.00	43.24	274.44

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream. Benefiting Unit. Project. Task. Reimbursable Agreement No					

2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210012	231.20	0.00	0.00	231.20
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210016	43.24	0.00	0.00	43.24
		274.44	0.00	0.00	274.44

Travel Payment Summary

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

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-04-29	MANHATTAN, NY US	CP	Airfare	231.20	231.20	Perdiem	Ticket Number: 0377422656329
2	2009-04-29	MANHATTAN, NY US	M-P	Meals Perdiem	0.00	0.00	Perdiem	none
3	2009-04-29	MANHATTAN, NY US	TMC	TMC Fee	29.74	29.74	Perdiem	none
4	2009-04-29	MANHATTAN, NY US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 549262(1)
Arranger - XIMENIA BROWN May 20, 2009 at 09:53 AM
The traveler has no credit card and she traveled with Secretary Solis and cental billing paid for her entire airfare, no hotel nor meals were purchased in this trip.

History

Date	Action
28APR09 Tue 01:01PM	Created by THOMAS N DEBUSK for MARY B MAXWELL (attached to Open Auth Id: OA83143)
28APR09 Tue 01:02PM	Reservations retrieved for confirmation code CPPMQE by MARY B MAXWELL
28APR09 Tue 01:02PM	Initial Booked Total Airfare Amount: \$231.20
28APR09 Tue 01:02PM	Status changed to: Reservations Booked
28APR09 Tue 01:04PM	Traveler completed this travel authorization.
28APR09 Tue 01:04PM	Status changed to: Open Voucher
28APR09 Tue 01:04PM	Agency successfully notified of event: TripAuthorizationApproved for trip 549262
21MAY09 Thu 02:12PM	Trip 549262 was no longer labeled final trip under OA83143 by MAXWELL, MARY B
21MAY09 Thu 02:13PM	Voucher 1 was labeled final voucher for trip 549262 by MARY B MAXWELL
21MAY09 Thu 02:13PM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL

26MAY09 Tue 09:35AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
26MAY09 Tue 09:35AM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
01JUN09 Mon 09:44AM	Voucher# 1 Approved by Auditor AUDITOR TWELVE
01JUN09 Mon 09:44AM	Agency successfully notified of event: TripVoucherApproved for trip 549262, voucher 1
01JUN09 Mon 09:44AM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-05-26
Audited	AUDITOR12[TWELVE,AUDITOR]	2009-06-01

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Attach Documents

Documents attached to Trip #549262

Uploaded (0)	Faxed (1)	Printable (2)	Show All (3)
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List of all documents attached to this trip

Sequence	File Name	Date Submitted *	Uploaded By	View
1	Printable Authorization	2009.04.28 at 13:04:54 CDT	tibco	view
2	N/A	2009.05.21 at 14:35:45 CDT	DOL	view
3	Printable Voucher: 1	2009.06.01 at 09:44:19 CDT	tibco	view

Note: In order to view attachments your computer must have appropriate software installed and configured. Please click [here](#) for assistance.

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P-549262

This cover sheet must be the first page faxed with the bar code at the top of the page.

Include this cover sheet with the receipts and fax to:
202-595-0459

E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 549262

Standard Document #: A000549262

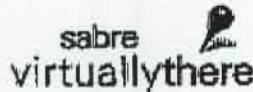
Date Submitted: 21-May-2009

Number of pages attached: 3 (including cover page)

kwiktag

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**your travel details
pinpointed**



Electronic Invoice

Prepared For:
MAXWELL/MARY B

SALES PERSON	77
INVOICE NUMBER	0037870
INVOICE ISSUE DATE	28APR2009
RECORD LOCATOR	CPPMQE
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
ATTN-MARY MAXWELL 202-693-6000 200 CONSTITUTION AVENUE NW SUITE S-2018 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE,NW RM N2703 WASHINGTON DC 20210 866-654-5596

Notes
YOUR ESTIMATED AIRFARE ON 28APR AT 1359 IS 231.20
TICKET ISSUED TO CORP CARD - 027637

DATE: Wed, Apr 29

Flight: US AIRWAYS 2162			
From	WASHINGTON REAGAN, DC	Departs	0800A
To	NEW YORK LGA, NY	Arrives	0913A
Departure Terminal	C	Arrival Terminal	US
Duration	01hr(s) :13min(s)	Class	Economy
Type		Meal	Snack
Stops	Non Stop		

DATE: Wed, Apr 29

Flight: US AIRWAYS 2183			
From	NEW YORK LGA, NY	Departs	0500P
To	WASHINGTON REAGAN, DC	Arrives	0619P
Departure Terminal	US	Arrival Terminal	C
Duration	01hr(s) :19min(s)	Class	Economy
Type		Meal	

Stops Non Stop

DATE: Mon, Oct 26

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL

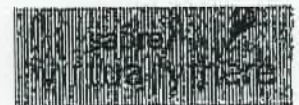
Ticket Information

Ticket Number	US 7422656329	MAXWELL MARY B	
		Billed to: VI XXXXXXXXXXX7637	* 231.20
Service Fee	XD 8145754964		
		Billed to: VI XXXXXXXXXXX7637	* 29.74
			SubTotal 260.94
			Net Credit Card Billing 260.94

		Total Amount Due	0.00

FOR EMERGENCY ASSISTANCE DURING NORMAL BUSINESS HOURS
800AM-600PM EDT 866-654-5595
FAX FOR LOCAL OFFICE 202-842-3483
AFTER HOURS EMERGENCY 866-654-5598
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U15-C0
U8-00000911
E2SOLUTIONS// 28APR09 1303 CT //CHARGE TICKET TO CBA
U3-LOSEC
U4-LOASP
U5-A000549262
U6-20094001RWA8210071000000
U13-1600-549262
U7-0.00-0.00

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09 Sep 2010 @ 01:05:20

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by 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 or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A000571342	Trip Status Closed Voucher	Trip ID 571342-OA83143	Submit Date 2009-07-15	Approve Date 2009-07-16
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Speech or Presentation	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2009-05-25 thru 2009-05-26	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
389.20	144.00	73.50	0.00	70.00	0.00	94.36	771.06

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501650909AD20090165000109M71000M0000M00000M00000, M00001. NA. NA. NA	210062	389.20	0.00	0.00	389.20
2501650909AD20090165000109M71000M0000M00000M00000, M00001. NA. NA. NA	210066	59.48	13.50	91.38	164.36
2501650909AD20090165000109M71000M0000M00000M00000, M00001. NA. NA. NA	210061	0.00	0.00	217.50	217.50
		448.68	13.50	308.88	771.06

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
308.88	0.00	308.88

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-05-25	WASHINGTON, DC US	CP	Airfare	389.20	389.20	Perdiem	Airfare
2	2009-05-25	DENVER, CO US	LDG	Lodging	144.00	144.00	Perdiem	none
3	2009-05-25	DENVER, CO US	LDGT	Lodging Tax	21.38	21.38	Perdiem	none
4	2009-05-25	DENVER, CO US	M-P	Meals Perdiem	36.75	36.75	Perdiem	none
5	2009-05-25	DENVER, CO US	TMC	TMC Fee	29.74	29.74	Perdiem	none
6	2009-05-25	DENVER, CO US	TMC	TMC Fee	29.74	29.74	Perdiem	none
7	2009-05-26	DENVER, CO US	M-P	Meals Perdiem	36.75	36.75	Perdiem	none
8	2009-05-26	WASHINGTON, DC US	TX	Taxi	70.00	70.00	Perdiem	Cab to Home
9	2009-05-26	DENVER, CO US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 571342(1)
Traveler - MARY B MAXWELL June 16, 2009 at 02:02 PM
Traveler airfare was paid through OSEC account and she returned on the 26th but after 12 pm before she arrived to her resident.
Approver - MARY B MAXWELL July 15, 2009 at 11:17 AM
At the time of this trip, Traveler did not have a Government Travel Card.

History

Date	Action
19MAY09 Tue 02:32PM	Created by THOMAS N DEBUSK for MARY B MAXWELL (attached to Open Auth Id: OA83143)
19MAY09 Tue 02:33PM	Traveler MARY B MAXWELL updated the cabin class to Coach Class

19MAY09 Tue 02:42PM	Traveler completed this travel authorization.
19MAY09 Tue 02:42PM	Status changed to: Open Voucher
19MAY09 Tue 02:42PM	Agency successfully notified of event: TripAuthorizationApproved for trip 571342
16JUN09 Tue 02:15PM	Trip 571342 was labeled final trip under OA83143 by MAXWELL, MARY B
10JUL09 Fri 03:05PM	Trip 571342 was no longer labeled final trip under OA83143 by MAXWELL, MARY B
10JUL09 Fri 03:14PM	Trip 571342 was labeled final trip under OA83143 by MAXWELL, MARY B
15JUL09 Wed 10:58AM	Booked Airfare/Common Carrier rate \$385.74 changed to \$389.20 by DEBUSK, THOMAS N for MAXWELL, MARY B
15JUL09 Wed 11:03AM	Voucher 1 was labeled final voucher for trip 571342 by DEBUSK, THOMAS N for MARY B MAXWELL
15JUL09 Wed 11:03AM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by DEBUSK, THOMAS N for MARY B MAXWELL
15JUL09 Wed 11:20AM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
16JUL09 Thu 01:40PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
16JUL09 Thu 01:40PM	Claim flagged for audit for the following reasons: Actual cost > 770.20. Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
20JUL09 Mon 10:44AM	Voucher# 1 Approved by Auditor AUDITOR TWELVE
20JUL09 Mon 10:44AM	Agency successfully notified of event: TripVoucherApproved for trip 571342, voucher 1
20JUL09 Mon 10:44AM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	MAXW6159[MAXWELL,MARY]	2009-07-15
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-07-16
Audited	AUDITOR12[TWELVE,AUDITOR]	2009-07-20

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Attach Documents**Documents attached to Trip #571342**

Uploaded (2)	Faxed (1)	Printable (2)	Show All (5)	
List of all documents attached to this trip				
Sequence	File Name	Date Submitted *	Uploaded By	View
1	Printable Authorization	2009.05.19 at 14:42:42 CDT	tibco	view
2	Maxwell 5 25 09	2009.06.16 at 13:42:53 CDT	MAXW6159	view
3	MaryBethTravelConfir	2009.07.10 at 14:49:06 CDT	MAXW6159	view
4	N/A	2009.07.15 at 11:10:38 CDT	DOL	view
5	Printable Voucher: 1	2009.07.20 at 10:44:07 CDT	tibco	view
Note: In order to view attachments your computer must have appropriate software installed and configured. Please click here for assistance.				

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official sponsor u.s. olympic team



MAXWELL, MARY B 7106 7TH ST NW WASHINGTON, DC 20012 US	name address	room number: 611/KXTD arrival date: 5/25/2009 8:37:00PM departure date: 5/26/2009 adult/child: 1/0 room rate: \$144.00
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If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-GVT
 HH#
 AL
 BONUS AL CAR

Confirmation: 80150702
 5/26/2009 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
5/25/2009	412488	GUEST ROOM	\$144.00
5/25/2009	412488	STATE LODGING TAX	\$5.90
5/25/2009	412488	CITY LODGING TAX	\$15.48
		WILL BE SETTLED TO VS *5576	\$165.38
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

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account no.	date of charge	folio/check no.
card member name	authorization	124422 A initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

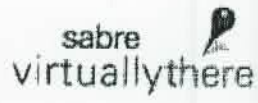
\$70
CAB

Washington Flyer

CAB-DR ID	517-60517
	05/27/2009
DIST	0.0 mi
FARE	\$ 63.10
TIP	
TOTAL	

paid by

your travel details
pinpointed



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PREPARED FOR: MARY B MAXWELL
RESERVATION CODE: JKAWFD

Overview | Others

Travel Arranger Priority Comments
YOUR ESTIMATED AIRFARE ON 22MAY AT 1838 IS 389.20
TICKET ISSUED TO CORP CARD - 027637

NEXT STEPS

- Print Itinerary
- E-mail Itinerary
- View eTicket Receipt
- View invoice
- Add to My Trips

Other November 20
Friday

Status: Confirmed Confirmation

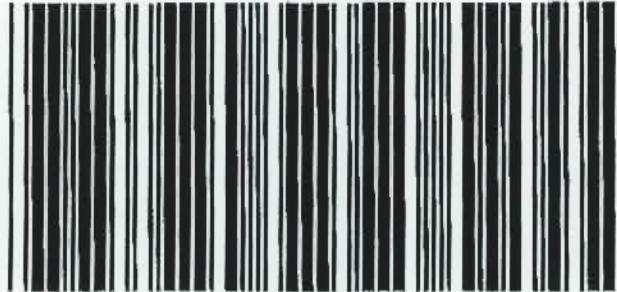
Information
THANK YOU FOR USING CWTSATOTRAVEL

Notes
 THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
 THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
 YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
 BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
 RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
 FOR EMERGENCY ASSISTANCE DURING NORMAL BUSINESS HOURS
 800AM-600PM EDT 866-654-5596
 FAX FOR LOCAL OFFICE 202-842-3483
 AFTER HOURS EMERGENCY 866-654-5596
 ***YOUR EMERGENCY ID CODE IS SP84B/DOL
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
 WAITING FOR YOU INCLUDING MILITARY RATES. VISIT
 WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2554
 CAR DECLINED/KS19MAY

Where do you want to go?
[Maps | Directions](#)

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P-571342

This cover sheet must be the first page faxed with the bar code at the top of the page.

Include this cover sheet with the receipts and fax to:
202-595-0459

E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 571342

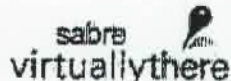
Standard Document #: A000571342

Date Submitted: 15-Jul-2009

Number of pages attached: _____ (including cover page)

kwiktag

**your travel details
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Electronic Invoice

Prepared For:
MAXWELL/MARY B

SALES PERSON	56
INVOICE NUMBER	0034125
INVOICE ISSUE DATE	22MAY2009
RECORD LOCATOR	JKAWFD
CUSTOMER NUMBER	M549PZO

Client Address

Delivery Address

DOL
ATTN-MARY MAXWELL 202-693-8000
200 CONSTITUTION AVENUE NW
SUITE S-2018
WASHINGTON, DC 20210

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE,NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes
YOUR ESTIMATED AIRFARE ON 22MAY AT 1838 IS 389.20
TICKET ISSUED TO CORP CARD - 027637

DATE: Fri, Nov 20

Others

INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

DATE: Tue, May 25

Flight: FRONTIER AIRLINES 725

From	WASHINGTON REAGAN, DC	Departs	8:00pm
To	DENVER, CO	Arrives	7:56pm
Departure Terminal	C		
Duration	03hr(s) :56min(s)	Class	Economy
Type	AIRBUS INDUSTRIE A320 JET	Meal	Food for Purchase
Stops	Non Stop		

DATE: Tue, May 25

Hotel: HAMPTON INNS , HAMPTON INN SUITES
1845 SHERMAN

DENVER CO 80203

Service City	DENVER	Check-Out	26MAY
Check-In	25MAY	Room Type	1 KING BED NONSMOKING COMP HI SPEED- LAPDESK-CURVED S
Rooms(s)	1	Rate per Night	144.00 USD
Night(s)	1	Frequent Traveler	
Confirmation Number	80150702	Phone	1-303-864-8000
Service Information	REQ KING NSRM		
Guarantee	Guaranteed Late Arrival		

DATE: Tue, May 25

Others	
SEAT	SEATING RESTRICTED TO AIRPORT CHECK-IN ONLY.

DATE: Tue, May 25

Others	
DENVER	HOTEL GUARANTEED CANCEL BY 6PM TO AVOID BILLING

DATE: Wed, May 26

Flight: UNITED AIRLINES 350			
From	DENVER, CO	Departs	7:30pm
To	WASHINGTON DULLES, DC	Arrives	12:50am
Duration	03hr(s) :20min(s)	Class	Economy
Type	Non Stop	Meal	Food for Purchase

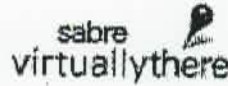
DATE: Thu, May 27

Others	
SEAT	SEATING RESTRICTED TO AIRPORT CHECK-IN ONLY.

Ticket Information

Ticket Number	F9 7426231174	Billed to:	MAXWELL MARY B VI XXXXXXXXXXXX7637	* 389.20 ✓
Service Fee	XD 8146667790	Billed to:	VI XXXXXXXXXXXX7637	* 29.74 ✓
			SubTotal	418.94
			Net Credit Card Billing	* 418.94
			Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
 THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
 YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
 BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
 RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT
 FOR EMERGENCY ASSISTANCE DURING NORMAL BUSINESS HOURS
 800AM-800PM EDT 866-854-5598
 FAX FOR LOCAL OFFICE 202-942-3483
 AFTER HOURS EMERGENCY 866-854-5598
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE



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Electronic Invoice

Prepared For:
MAXWELL/MARY B

SALES PERSON	KS
INVOICE NUMBER	0038751
INVOICE ISSUE DATE	22MAY2009
RECORD LOCATOR	JKAWFD
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-MARY MAXWELL 202-693-6000 200 CONSTITUTION AVENUE NW SUITE S-2018 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-854-6596

Notes
YOUR ESTIMATED AIRFARE ON 21MAY AT 1354 IS 439.20
TICKET ISSUED TO CORP CARD - 027637

DATE: Fri, Nov 20

Others
INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

DATE: Tue, May 25

Flight: FRONTIER AIRLINES 725

From	WASHINGTON REAGAN, DC	Departs	6:00pm
To	DENVER, CO	Arrives	7:56pm
Departure Terminal	C	Class	Economy
Duration	03hr(s) :56min(s)	Meal	Food for Purchase
Type	AIRBUS INDUSTRIE A320		
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY B	Seat(s) - 04D	

DATE: Tue, May 25

Hotel: HAMPTON INNS , HAMPTON INN SUITES

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:04:04

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by 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 or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A000630996	Trip Status Closed Voucher	Trip ID 630996-OA88959	Submit Date 2009-08-03	Approve Date 2009-08-04
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Conference	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2009-07-22 thru 2009-07-23	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
262.00	135.00	96.00	0.00	44.00	0.00	63.76	600.76

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210066	0.00	63.76	44.00	107.76
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210065	0.00	262.00	0.00	262.00
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210061	0.00	135.00	96.00	231.00
		0.00	460.76	140.00	600.76

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
140.00	0.00	140.00

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-07-22	PHILADELPHIA, PA US	CR	Rail	262.00	262.00	Perdiem	Commercial Rail Tickets to and from Philadelphia
2	2009-07-22	PHILADELPHIA, PA US	LDG	Lodging	135.00	135.00	Perdiem	none
3	2009-07-22	PHILADELPHIA, PA US	LDGT	Lodging Tax	20.52	20.52	Perdiem	none
4	2009-07-22	PHILADELPHIA, PA US	M-P	Meals Perdiem	48.00	48.00	Perdiem	none
5	2009-07-22	PHILADELPHIA, PA US	TMC	TMC Fee	29.74	29.74	Perdiem	TMC Fee
6	2009-07-22	PHILADELPHIA, PA US	TX	Taxi	44.00	44.00	Perdiem	Cab fares to and from Train Stations-Hotel-Meeting
7	2009-07-23	PHILADELPHIA, PA US	M-P	Meals Perdiem	48.00	48.00	Perdiem	none
8	2009-07-23	PHILADELPHIA, PA US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

none

History

Date	Action
17JUL09 Fri 11:39AM	Created by MARY B MAXWELL (attached to Open Auth Id: OA88959)
17JUL09 Fri 11:55AM	Reservations retrieved for confirmation code MXAYJL by DAVIS, SAMUEL for MARY B MAXWELL
17JUL09 Fri 11:55AM	Status changed to: Reservations Booked
21JUL09 Tue 09:17AM	Reservation updates received for confirmation code MXAYJL from TMC
21JUL09 Tue 03:10PM	Traveler completed this travel authorization.

21JUL09 Tue 03:10PM	Status changed to: Open Voucher
21JUL09 Tue 03:10PM	Agency successfully notified of event: TripAuthorizationApproved for trip 630996
03AUG09 Mon 04:43PM	Voucher 1 was labeled final voucher for trip 630996 by MARY B MAXWELL
03AUG09 Mon 04:43PM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
04AUG09 Tue 12:43PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
04AUG09 Tue 12:43PM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
11AUG09 Tue 03:39PM	Voucher# 1 Approved by Auditor AUDITOR TWO
11AUG09 Tue 03:39PM	Agency successfully notified of event: TripVoucherApproved for trip 630996, voucher 1
11AUG09 Tue 03:39PM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-08-04
Audited	AUDITORTWO[TWO,AUDITOR]	2009-08-11

If this page didn't display correctly, click here

Attach Documents

Documents attached to Trip #630996

Uploaded (0)	Faxed (1)	Printable (2)	Show All (3)
--------------	-----------	---------------	--------------

List of all documents attached to this trip

Sequence	File Name	Date Submitted *	Uploaded By	View
1	Printable Authorization	2009.07.21 at 15:10:25 CDT	tibco	view
2	N/A	2009.08.03 at 16:54:38 CDT	DOL	view
3	Printable Voucher: 1	2009.08.11 at 15:39:03 CDT	tibco	view

Note: In order to view attachments your computer must have appropriate software installed and configured. Please click [here](#) for assistance.

Upload New Documents

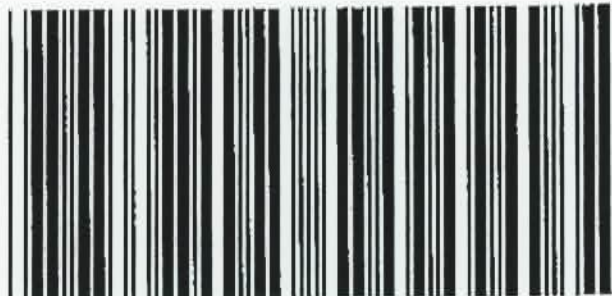
[Click here to attach documents.](#)

Related Links

[Fax Cover Page](#)

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P-630996

This cover sheet must be the first page faxed with the bar code at the top of the page.

Include this cover sheet with the receipts and fax to:
202-595-0459

E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 630996

Standard Document #: A000630996

Date Submitted: 03-Aug-2009

Number of pages attached: 06 (including cover page)





Marybeth Maxwell
200 Constitution Av.
Rm S 2006
Washington, DC 20210

Room No. : 1237
Arrival : 07-22-09
Departure : 07-23-09
Page No. : 1 of 1
Folio No. : 549552
Conf. No. : 596959
Cashier No. : 33
User ID : MCULBERT
07-23-09

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

Date	Text	Charges	Credits
07-22-09	Room	135.00	
07-22-09	State Tax 7%	9.45	
07-22-09	City Tax 8.2%	11.07	
07-23-09	Visa		155.52
Total		155.52	155.52
Balance			0.00

Join goldpoints plus today! Enroll in goldpoints plus at a participating hotel front desk or on line at goldpointsplus.com and start earning Gold Points today!

Thank You For Staying at the Radisson Plaza Warwick Philadelphia, PA !

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Plaza Warwick Philadelphia
1701 Locust Street
Philadelphia, PA 19103
Telephone: (215) 735-6000 Fax: (215) 790-7766
Email: rhi_plph@radisson.com

SALES PERSON: KS
CUSTOMER NBR: M549PZO

ITINERARY/INVOICE NO. 0040372
MXAYJL

DATE: 21 JUL 09
PAGE: 01

TO: DOL CARLSON WAGONLIT TRAVEL
ATTN-MARY MAXWELL 202-693-60200 CONSTITUTION AVE.NW
200 CONSTITUTION AVENUE NW RM N2703
SUITE S-2018 WASHINGTON DC 20210
WASHINGTON, DC 20210 866-654-5596

FOR: MAXWELL/MARY B

THE TOTAL COST OF YOUR AMTRAK TICKET ON 21JUL IS 262.00

22 JUL 09 - WEDNESDAY
RAIL AMTRAK SERVICE CONFIRMATION 2V045B92
LV WASHINGTON DC 600P
AR PHILADELPHIA 3 PA 729P
TRAIN 2124
AMTRAK 003KA BSNSS

23 JUL 09 - THURSDAY
RAIL AMTRAK SERVICE CONFIRMATION 2V045B92
LV PHILADELPHIA 3 PA 1111A
AR WASHINGTON DC 1254P
TRAIN 2153
AMTRAK 004KD BSNSS

19 JAN 10 - TUESDAY
OTHER INFORMATION

THANK YOU FOR USING CWTSATOTRAVEL

SERVICE FEE	XD0501390198	MAXWELL MARY B BILLED TO VISA	29.74*
RAIL TICKET	2V7692462271	MAXWELL MARY BILLED TO VISA	262.00*
		SUB TOTAL	291.74
		NET CC BILLING	291.74*
		TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2

SALES PERSON: KS
CUSTOMER NBR: M549PZO

ITINERARY/INVOICE NO. 0040372
MXAYJL

DATE: 21 JUL 09
PAGE: 02

TO: DOL
ATTN-MARY MAXWELL 202-693-60200 CONSTITUTION AVE.NW
200 CONSTITUTION AVENUE NW RM N2703
SUITE S-2018 WASHINGTON DC 20210
WASHINGTON, DC 20210 866-654-5596

FOR: MAXWELL/MARY B

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

.....
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION
114, AND THE INTELLIGENCE REFORM AND TERRORISM
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS
VOLUNTARY, HOWEVER, IF IT IS NOT PROVIDED, YOU MAY BE
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT
OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY
SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED
SYSTEM OF RECORDS NOTICE. FOR MORE ON TSA PRIVACY
POLICIES OR TO VIEW THE SYSTEM OF RECORDS NOTICE AND
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S
WEB SITE AT WWW.TSA.GOV
FOR EMERGENCY ASSISTANCE DURING NORMAL BUSINESS HOURS
800AM-600PM EDT 866-654-5596
FAX FOR LOCAL OFFICE 202-842-3483
AFTER HOURS EMERGENCY 866-654-5598
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2554
CAR DECLINED/KS/17JUL
LODGING DECLINED/KS/17JUL

CONTINUED ON PAGE 3

SALES PERSON: KS
CUSTOMER NBR: M549PZO

ITINERARY/INVOICE NO. 0040372
MXAYJL

DATE: 21 JUL 09
PAGE: 03

TO: DOL
ATTN: MARY MAXWELL 202-693-60200
200 CONSTITUTION AVENUE NW
SUITE S-2018
WASHINGTON, DC 20210
CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE. NW
RM N2703
WASHINGTON DC 20210
866-654-5596

FOR: MAXWELL/MARY B

X/262
U15-C3
U3-LOSEC
U4-LOASP
U8-NULL
E2SOLUTIONS//
U5-A000630996
U6-20094001RWA6210071000000
U13-1600-630996
U7-0.00-29.74-0.00

TAXICAB RECEIPT



Time: _____
Date: July 23, 09

Origin of trip: UNION STATION

Destination: LABOUR DEPT.

Fare: 7.00 Sign: _____



Taxi Cab Receipts

DATE: 7/22 TIME: _____

TRIP ORIGIN: DOL

DESTINATION: Union Station

FARE \$ 8.00 SIGNATURE _____

RECEIPT Date 7/22



CAPITAL DISPATCH, INC
907 Noble St.
Phila., PA 19123
Phone: 215 235 2200
Fax: 215 235 5102

From train station To Radios

Firm _____

Person _____

Driver §

Thank You For Riding
CAPITAL DISPATCH, INC.
Valid Only In Capital Dispatch Inc.

CAB NO.	
FARE	
TIP	
TOTAL	<u>12.00</u>

08
RECEIVED
PROF. PHOTO

CREATED BY
215 235 2200
DRIVER: _____
9.00

July 22, 2009

Wednesday

July 2009

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2009

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7 ^{am}	
8 ⁰⁰	
9 ⁰⁰	
10 ⁰⁰	
11 ⁰⁰	
12 ^{pm}	
1 ⁰⁰	
2 ⁰⁰	
3 ⁰⁰	
4 ⁰⁰	
5 ⁰⁰	
6 ⁰⁰	Travel to Union Station
	6:00pm-7:30pm 6pm AMTRAK Train to Philadelphia
	7:30pm - 8:00pm Travel to Hotel
	8:00pm - 12:00am Overnight stay at Radisson Hotel

TaskPad

TaskPad

Notes

July 23, 2009

Thursday

July 2009

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2009

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7 am	8:00pm-7:30am Overnight stay at Radisson Hotel
	NLC Meeting - Philadelphia (Radisson Hotel)
8 ⁰⁰	
	Travel to Train Station
9 ⁰⁰	9am AMTRAK Train to DC
10 ⁰⁰	
11 ⁰⁰	
12 pm	
1 ⁰⁰	
2 ⁰⁰	Hold for Procurement Conf Call
3 ⁰⁰	
4 ⁰⁰	
	PLA Working Group Meeting (EEOB - Room 276)
5 ⁰⁰	
6 ⁰⁰	

TaskPad

TaskPad

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:03:06

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Voucher Information

Document Number A000679840	Trip Status Closed Voucher	Trip ID 679840-OA88959	Submit Date 2009-09-28	Approve Date 2009-09-28
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Conference	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2009-09-10 thru 2009-09-11	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
1752.80	105.00	96.00	0.00	15.00	0.00	55.84	2024.64

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501650909AD20090165000109M71000M0000M00000M00000, M00001. NA. NA. NA	210062	0.00	1752.80	0.00	1752.80
2501650909AD20090165000109M71000M0000M00000M00000, M00001. NA. NA. NA	210066	0.00	55.84	15.00	70.84
2501650909AD20090165000109M71000M0000M00000M00000, M00001. NA. NA. NA	210061	0.00	135.00	66.00	201.00
		0.00	1943.64	81.00	2024.64

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
81.00	0.00	81.00

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-09-10	LAS VEGAS, NV US	CP	Airfare	1752.80	1752.80	Perdiem	Airfare
2	2009-09-10	LAS VEGAS, NV US	LDG	Lodging	105.00	105.00	Perdiem	none
3	2009-09-10	LAS VEGAS, NV US	LDGT	Lodging Tax	12.60	12.60	Perdiem	none
4	2009-09-10	LAS VEGAS, NV US	M-P	Meals Perdiem	48.00	48.00	Perdiem	none
5	2009-09-11	LAS VEGAS, NV US	M-P	Meals Perdiem	48.00	48.00	Perdiem	none
6	2009-09-11	LAS VEGAS, NV US	TMC	TMC Fee	29.74	29.74	Perdiem	none
7	2009-09-11	LAS VEGAS, NV US	TX	Taxi	15.00	15.00	Perdiem	hotel-event
8	2009-09-11	LAS VEGAS, NV US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 679840(1)
Approver - THOMAS N DEBUSK September 23, 2009 at 03:41 PM
You need to change the airfare from 1782.54 to 1752.54. You need to attach the carlson invoice to show the extra tmc fee of 29.74 and you need to attach the lodging receipt.

History

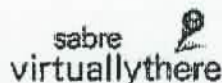
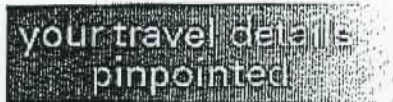
Date	Action
01SEP09 Tue 04:59PM	Created by MARY B MAXWELL (attached to Open Auth Id: OA88959)
01SEP09 Tue 05:00PM	Reservations retrleved for confirmation code LBKACX by MARY B MAXWELL
01SEP09 Tue 05:00PM	Initial Booked Total Airfare Amount: \$1783.80, Initial Booked Hotel Rate for PLANET HOLLYWOOD SH: \$89.00
01SEP09 Tue 05:00PM	Status changed to: Reservations Booked

01SEP09 Tue 05:02PM	Traveler completed this travel authorization.
01SEP09 Tue 05:02PM	Status changed to: Open Voucher
01SEP09 Tue 05:03PM	Agency successfully notified of event: TripAuthorizationApproved for trip 679840
23SEP09 Wed 10:32AM	Booked Airfare/Common Carrier rate \$1783.80 changed to \$1782.54 by MAXWELL, MARY B
23SEP09 Wed 03:26PM	Voucher 1 was labeled final voucher for trip 679840 by MARY B MAXWELL
23SEP09 Wed 03:26PM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
23SEP09 Wed 03:41PM	Voucher# 1 revised by Approver: THOMAS N DEBUSK. Reason: Other - Explain in remarks to traveler .
23SEP09 Wed 03:55PM	Booked Airfare/Common Carrier rate \$1782.54 changed to \$1752.80 by MAXWELL, MARY B
28SEP09 Mon 02:13PM	Voucher 1 was labeled final voucher for trip 679840 by MARY B MAXWELL
28SEP09 Mon 02:13PM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
28SEP09 Mon 03:03PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
28SEP09 Mon 03:03PM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
29SEP09 Tue 02:51PM	Voucher# 1 Approved by Auditor AUDITOR TWELVE
29SEP09 Tue 02:51PM	Agency successfully notified of event: TripVoucherApproved for trip 679840, voucher 1
29SEP09 Tue 02:51PM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Audited	AUDITOR12[TWELVE,AUDITOR]	2009-09-29
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-09-28

Virtually There



Electronic Invoice

Prepared For:

MAXWELL/MARY B

SALES PERSON	KS
INVOICE NUMBER	0041792
INVOICE ISSUE DATE	09SEP2009
RECORD LOCATOR	LBKACX
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-MARY MAXWELL 202-693-6000 200 CONSTITUTION AVENUE NW SUITE S-2018 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-654-5596

Notes YOUR ESTIMATED AIRFARE ON 09SEP AT 1219 IS 1752.80 **CVTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444**

DATE: Thu, Sep 10

Flight: UNITED AIRLINES 511			
From	BALTIMORE WASHNTN, MD	Departs	2:36pm
To	LAS VEGAS, NV	Arrives	6:37pm
Duration	07hr(s) :01min(s)	Arrival Terminal	1
Type		Class	Economy
Stops	1 Stop(s)	Meal	Food for Purchase
Seat(s) Details	MAXWELL/MARY B	Stop over city	DENVER
	MAXWELL/MARY B	Seat(s) - 10A	
		Seat(s) - 11C	

DATE: Thu, Sep 10

Hotel: HR CAESARS PALACE LAS VEGAS 3570 LAS VEGAS BLVD SOU LAS VEGAS NV 89109			
Service City	LAS VEGAS	Check-Out	11SEP
Check-In	10SEP	Rate per Night	105.00
Night(s)	1	Frequent Traveler	
Confirmation Number	5XJMM	Phone	1-702-731-7110/
Service Information	Guaranteed Late Arrival		

DATE: Thu, Sep 10

Virtually There

Others

LAS VEGAS
HOTEL CANCEL POLICY
IS 3 DAYS PRIOR TO
ARRIVAL TO AVOID A
CANCEL FEE.

DATE: Fri, Sep 11

Flight: UNITED AIRLINES 366

From	LAS VEGAS, NV	Departs	1:37pm
To	WASHINGTON DULLES, DC	Arrives	9:05pm
Departure Terminal	1		
Duration	04hr(s) :28min(s)	Class	Economy
Type		Meal	Food for Purchase
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY B	Seat(s) - 10F	

DATE: Wed, Mar 10

Others

INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number	UA 7703516095	MAXWELL MARY B	
		Billed to: VI XXXXXXXXXXXX5792	* 1,762.80
Service Fee	XD 0502675640	MAXWELL MARY B	
		Billed to: VI XXXXXXXXXXXX5792	* 29.74
		SubTotal	1,782.54
		Net Credit Card Billing	1,782.54
		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

THE TRANSPORTATION SECURITY ADMINISTRATION OF THE
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO
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LIST SCREENING UNDER THE AUTHORITY OF 49 U.S.C. SECTION
114 AND THE INTELLIGENCE REFORM AND TERRORISM
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FOR EMERGENCY ASSISTANCE DURING NORMAL BUSINESS HOURS
800AM-800PM EDT 866-654-5595
FAX FOR LOCAL OFFICE 202-842-3483
AFTER HOURS EMERGENCY 866-654-5598
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U8-NULL
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U5-A000678840
U8-20094001RWA6210071000000

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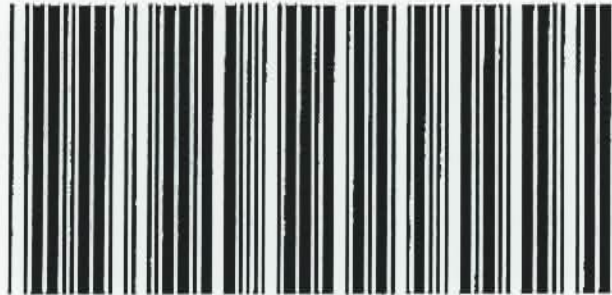
U13-1600-679840
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Include this cover sheet with the receipts and fax to:
202-595-0459

E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 679840

Standard Document #: A000679840

Date Submitted: 28-Sep-2009

Number of pages attached: _____ (including cover page)



Virtually There

your travel details
pinpointed

sabre
virtuallythere

Electronic Invoice

Prepared For:

MAXWELL/MARY B

SALES PERSON	KS
INVOICE NUMBER	0041792
INVOICE ISSUE DATE	09SEP2009
RECORD LOCATOR	LBKACX
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6000
200 CONSTITUTION AVENUE NW
SUITE 3-2018
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 09SEP AT 1216 IS 1752.80
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

DATE: Thu, Sep 10

Flight: UNITED AIRLINES 511			
From	BALTIMORE WASHNTN, MD	Departs	2:36pm
To	LAS VEGAS, NV	Arrives	6:37pm
Duration	07hr(s) :01min(s)	Arrival Terminal	1
Type		Class	Economy
Stops	1 Stop(s)	Meal	Food for Purchase
Seal(s) Details	MAXWELL/MARY B	Stop over city	DENVER
	MAXWELL/MARY B	Seat(s) - 10A	
		Seat(s) - 11C	

DATE: Thu, Sep 10

Hotel: HR CAESARS PALACE LAS VEGAS 3570 LAS VEGAS BLVD SOU LAS VEGAS NV 89109			
Service City	LAS VEGAS	Check-Out	11SEP
Check-In	10SEP	Rate per Night	105.00
Night(s)	1	Frequent Traveler	
Confirmation Number	5XJMM	Phone	1-702-731-7110/
Service Information	Guaranteed Late Arrival		

DATE: Thu, Sep 10

Virtually There

Others

LAS VEGAS
HOTEL CANCEL POLICY
IS 3 DAYS PRIOR TO
ARRIVAL TO AVOID A
CANCEL FEE.

DATE: Fri, Sep 11

Flight: UNITED AIRLINES 388

From	LAS VEGAS, NV	Departs	1:37pm
To	WASHINGTON DULLES, DC	Arrives	9:05pm
Departure Terminal	1		
Duration	04hr(s) :28min(s)	Class	Economy
Type		Meal	Food for Purchase
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY B	Seat(s) - 10F	

DATE: Wed, Mar 10

Others

INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number	UA 7703518095	MAXWELL MARY B	
		Billed to: VI XXXXXXXXXXXX5792	* 1,752.80
Service Fee	XD 0502675640	MAXWELL MARY B	
		Billed to: VI XXXXXXXXXXXX5792	* 29.74
		SubTotal	1,782.54
		Net Credit Card Billing	1,782.54
		Total Amount Due	0,00

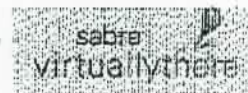
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MARY MAXWELL

200 CONSTITUTION AVE NW
LEAVE ON PRE TIL GST ARR
WASHINGTON DC20210

09/26/2009
10:08:06
CI: RMIMMS
CO: TCOATS
Wing/Room AT 3772
No Party 1
Fol ID 400666126987
Page 1 09/11/2009 08:12:00
Arrival 09/10/2009
Departure 09/11/2009
Bill code
Group QCGOVT9

THANK YOU FOR STAYING WITH US!

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
09/10/2009	400659001004	ROOM CHARGE AT 3772	105.00		
		TAX	12.60		
XFR FRM	400635711920	MAXWELL MARY AT 3772			
09/10/2009	400656026995	APPLIED DEPOSIT		117.60	
XFR FRM	400635711920	MAXWELL MARY AT 3772			
		y@x 0%			
		"ksmE#m² nÂms"³µ] ÷N			
		Balance Due		.00	

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Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	29-Sep-2009	\$1943.64	29-Sep-2009	\$1943.64			TRAVEL CHARGE CARD
FINAL	29-Sep-2009	\$81.00	29-Sep-2009	\$81.00			TRAVELER

Maxwell, Mary Beth - OSEC

Subject: Traveling with the Secretary
Location: Las Vegas

Start: Thu 9/10/2009 12:00 PM
End: Fri 9/11/2009 9:30 PM
Show Time As: Out of Office

Recurrence: (none)

September 10, 2009

Thursday

September 2009						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2009						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Traveling with the Secretary (Las Vegas)	
7 ^{am}	
8 ⁰⁰	Drop off Coleman
9 ⁰⁰	
10 ⁰⁰	Updated: PLA Working Group Meeting (EEOB Room 234 - or Call in number: [Handwritten: 79])
11 ⁰⁰	
12 ^{pm}	Travel with the Secretary to BWI
1 ⁰⁰	
2 ⁰⁰	
3 ⁰⁰	2:36pm-6:37pm Flight UA 0511 to Las Vegas (BWI)
4 ⁰⁰	
5 ⁰⁰	
6 ⁰⁰	
	7:00pm - 12:00am Overnight stay at Planet Hollywood Sheraton(3667 Las Vegas BLVD S - 702-785-5555)

TaskPad

TaskPad

Notes

September 11, 2009

Friday

September 2009

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2009

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Traveling with the Secretary (Las Vegas)

TaskPad

TaskPad

7 am

8⁰⁰

8:40am-9:00am Updated: GREET: President Hoffa and Republic Workers (Ballys)

9⁰⁰

Updated: SPEECH: International Brotherhood of Teamster's Women's Conference (Las Vegas, NV: Bally's Resort, Pacific Ballroom, South Tower)

10⁰⁰

10:15am-10:45am MCTF check in call

11⁰⁰

Hold for hoffa

12 pm

1⁰⁰

1:37pm-9:05pm Flight UA 0366 to Baltimore (LAS)

2⁰⁰

3⁰⁰

4⁰⁰

5⁰⁰

6⁰⁰

12:00am - 7:00am Overnight stay at Planet Hollywood Sheraton(3667 Las Vegas BLVD S - 702-785-5555)

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:02:16

[Print This Page](#)

PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained on this form will be used by 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 or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A000687622	Trip Status Closed Voucher	Trip ID 687622-OA88959	Submit Date 2009-09-23	Approve Date 2009-09-24
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Conference	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2009-09-13 thru 2009-09-15	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
1293.20	228.00	135.00	0.00	101.00	0.00	125.16	1882.36

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210062	0.00	1293.20	0.00	1293.20
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210066	0.00	75.16	151.00	226.16
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210061	0.00	275.00	88.00	363.00
		0.00	1643.36	239.00	1882.36

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
239.00	0.00	239.00

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-09-13	PITTSBURGH, PA US	CP	Airfare	1293.20	1293.20	Perdiem	Ticket Number: 0377703516159
2	2009-09-13	PITTSBURGH, PA US	LDG	Lodging	114.00	114.00	Perdiem	none
3	2009-09-13	PITTSBURGH, PA US	LDGT	Lodging Tax	15.96	15.96	Perdiem	none
4	2009-09-13	PITTSBURGH, PA US	M-P	Meals Perdiem	40.50	40.50	Perdiem	none
5	2009-09-13	PITTSBURGH, PA US	TMC	TMC Fee	29.74	29.74	Perdiem	none
6	2009-09-14	PITTSBURGH, PA US	LDG	Lodging	114.00	114.00	Perdiem	none
7	2009-09-14	PITTSBURGH, PA US	LDGT	Lodging Tax	15.96	15.96	Perdiem	none
8	2009-09-14	PITTSBURGH, PA US	M-P	Meals Perdiem	54.00	54.00	Perdiem	none
9	2009-09-14	PITTSBURGH, PA US	TX	Taxi	101.00	101.00	Perdiem	To/from hotel-event-airport
10	2009-09-15	PITTSBURGH, PA US	M-P	Meals Perdiem	40.50	40.50	Perdiem	none
11	2009-09-15	PITTSBURGH, PA US	PRK	Parking	50.00	50.00	Perdiem	Airport
12	2009-09-15	PITTSBURGH, PA US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 687622(1)
Approver - THOMAS N DEBUSK September 23, 2009 at 03:43 PM
You need to change the airfare amount to match the invoice without adding the tmc fee in the total. the tmc fee is added separately.

History

Date	Action

09SEP09 Wed 02:20PM	Created by MARY B MAXWELL (attached to Open Auth Id: OA88959)
09SEP09 Wed 02:21PM	Reservations retrieved for confirmation code IRINMS by MARY BETH MAXWELL
09SEP09 Wed 02:21PM	Initial Booked Total Airfare Amount: \$1293.20, Initial Booked Hotel Rate for HILTON PITTSBURGH: \$114.00
09SEP09 Wed 02:21PM	Status changed to: Reservations Booked
09SEP09 Wed 02:35PM	Traveler completed this travel authorization.
09SEP09 Wed 02:35PM	Status changed to: Open Voucher
09SEP09 Wed 02:35PM	Agency successfully notified of event: TripAuthorizationApproved for trip 687622
11SEP09 Fri 09:59AM	Ticket 0377703516159 for 1293.20 USD on US Airways has been issued by the TMC.
23SEP09 Wed 03:14PM	Booked Airfare/Common Carrier rate \$1293.20 changed to \$1322.94 by MAXWELL, MARY B
23SEP09 Wed 03:25PM	Voucher 1 was labeled final voucher for trip 687622 by MARY B MAXWELL
23SEP09 Wed 03:25PM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
23SEP09 Wed 03:43PM	Voucher# 1 revised by Approver: THOMAS N DEBUSK. Reason: Other - Explain in remarks to traveler .
23SEP09 Wed 03:50PM	Booked Airfare/Common Carrier rate \$1322.94 changed to \$1293.20 by MAXWELL, MARY B
23SEP09 Wed 03:52PM	Voucher 1 was labeled final voucher for trip 687622 by MARY B MAXWELL
23SEP09 Wed 03:52PM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
24SEP09 Thu 01:08PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
24SEP09 Thu 01:08PM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
25SEP09 Fri 01:09PM	Voucher# 1 Approved by Auditor AUDITOR FIVE
25SEP09 Fri 01:09PM	Agency successfully notified of event: TripVoucherApproved for trip 687622, voucher 1
25SEP09 Fri 01:09PM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-09-24
Audited	AUDITOR5[FIVE,AUDITOR]	2009-09-25

If this page didn't display correctly, click here

Attach Documents

Documents attached to Trip #687622

Uploaded (0)	Faxed (1)	Printable (2)	Show All (3)	
List of all documents attached to this trip				
Sequence	File Name	Date Submitted *	Uploaded By	View
1	Printable Authorization	2009.09.09 at 14:35:21 CDT	tibco	view
2	N/A	2009.09.23 at 15:34:06 CDT	DOL	view
3	Printable Voucher: 1	2009.09.25 at 13:09:26 CDT	tibco	view
Note: In order to view attachments your computer must have appropriate software installed and configured. Please click here for assistance.				

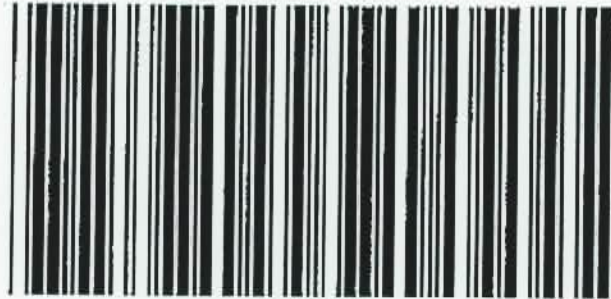
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P-687622

This cover sheet must be the first page faxed with the bar code at the top of the page.

Include this cover sheet with the receipts and fax to:
202-595-0459

E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 687622

Standard Document #: A000687622

Date Submitted: 23-Sep-2009

Number of pages attached: _____ (including cover page)



Virtually There

Page 1 of 3

your travel details
pinpointed

sabre
virtuallythere

Electronic Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0041862
INVOICE ISSUE DATE	11SEP2009
RECORD LOCATOR	IRINMS
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2008
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-854-5596

Notes

YOUR ESTIMATED AIRFARE ON 08SEP AT 1833 IS 1283.20
CWTSA TO VIP AFTER HOURS NUMBER IS 1-800-219-8444

DATE: Sun, Sep 13

Flight: US AIRWAYS 3555			
From	WASHINGTON REAGAN, DC	Departs	4:25pm
To	PITTSBURGH, PA	Arrives	5:27pm
Departure Terminal	C		
Duration	01hr(s) :02min(s)	Class	Economy
Type	CRJ-CANADAIR REGIONAL JET	Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 03A	
Notes	SEATING RESTRICTED TO AIRPORT CHECK-IN		

DATE: Sun, Sep 13

Hotel: HILTON HOTELS , HILTON PITTSBURGH
600 COMMONWEALTH PLACE
PITTSBURGH PA 15222

Service City	PITTSBURGH		
Check-In	13SEP	Check-Out	15SEP
Rooms(s)	1	Room Type	2 DOUBLE BEDS HI SPEED-SEREN BED-LUX
Night(s)	2	Rate per Night	114.00 USD
Confirmation Number	3352662481	Frequent Traveler	
CD-	9887139		

Service Information	REQ KING NSRM Guaranteed Late Arrival	Phone	1-412-391-4600
---------------------	--	-------	----------------

DATE: Sun, Sep 13

Others	PITTSBURGH HOTEL GUARANTEED CANCEL BY 4PM TO AVOID BILLING
--------	---

DATE: Tue, Sep 15

Flight: US AIRWAYS 3558			
From	PITTSBURGH, PA	Departs	6:00pm
To	WASHINGTON REAGAN, DC	Arrives	7:16pm
Duration	01hr(s) :16min(s)	Arrival Terminal	C
Type	CRJ-CANADAIR REGIONAL JET	Class	Economy
Stops	Non Stop	Meal	
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) -	03A

DATE: Sat, Mar 13

Others	INFORMATION THANK YOU FOR USING CWTSATOTRAVEL
--------	---

Ticket Information

Ticket Number	US 7703516159	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX5792	* 1,293.20
Service Fee	XD 0502755806	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX5792	* 29.74
		SubTotal	1,322.94
		Net Credit Card Billing	1,322.94
		Total Amount Due	0.00

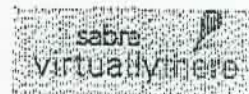
THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

THE TRANSPORTATION SECURITY ADMINISTRATION OF THE
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH
LIST SCREENING UNDER THE AUTHORITY OF 49 U.S.C. SECTION
114 AND THE INTELLIGENCE REFORM AND TERRORISM
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FAX FOR LOCAL OFFICE 202-842-3483
AFTER HOURS EMERGENCY 888-654-5598
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A/1783
U15-CA
U3-LOSEC
U4-LOASP
U8-NULL
E2SOLUTIONS// 09SEP09 1435 CT //CHARGE TICKET TO IBA
U5-A000687622
U6-20094001RWAB210071000000
U13-1600-587622
U7-0.00-29.74-0.00

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600 Commonwealth Place • Pittsburgh, PA 15222
Phone (412) 391-4600 • Fax (412) 467-3400
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

MAXWELL, MARY BETH

Room 829/K1
Arrival Date 9/13/2009 10:19:00AM
Departure Date 9/15/2009 12:55:00PM R
Adult/Child 1/0
Room Rate 114.00

RATE PLAN L-SJ

HH#

AL:
BONUS AL: CAR:

Folio

CONFIRMATION NUMBER : 3362662481

9/23/2009 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
9/13/2009	GUEST ROOM	MOLLYH	2888881	\$114.00		
9/13/2009	RM STATE TAX	MOLLYH	2888881	\$7.98		
9/13/2009	RM COUNTY TAX	MOLLYH	2888881	\$7.98		
9/14/2009	GUEST ROOM	RKELLY	2889971	\$114.00		
9/14/2009	RM STATE TAX	RKELLY	2889971	\$7.98		
9/14/2009	RM COUNTY TAX	RKELLY	2889971	\$7.98		
9/15/2009	VS *5792	KGRAY	2890990		\$259.92	
	BALANCE					\$0.00

Post-it® Fax Note 7671
To Mary Beth M.
Co./Dept. _____
Phone # _____
Fax # (202) 693-4641



ACCOUNT NO.
VS -5792

CARD MEMBER NAME
MAXWELL, MARY BETH

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRAVELER TO CARD HOLDER FOR PAYMENT
THANK YOU FOR CHOOSING THE HILTON PITTSBURGH

DATE OF CHARGE 9/13/2009 FOLIO NO./CHECK NO. 594221 A

AUTHORIZATION 078242 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED BY THIS CARD SHALL NOT BE RETURNED OR REFUNDED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	25-Sep-2009	\$1643.36	25-Sep-2009	\$1643.36			TRAVEL CHARGE CARD
FINAL	25-Sep-2009	\$239.00	25-Sep-2009	\$239.00			TRAVELER

Close

Maxwell, Mary Beth - OSEC

Subject: Traveling to Pittsburgh
Start: Sun 9/13/2009 2:30 PM
End: Tue 9/15/2009 8:00 PM
Show Time As: Out of Office
Recurrence: (none)

September 13, 2009

Sunday

September 2009

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2009

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Traveling to Pittsburgh

TaskPad

TaskPad

Notes

7^{am}

8⁰⁰

9⁰⁰

10⁰⁰

11⁰⁰

12^{pm}

1⁰⁰

2⁰⁰

2:00pm-2:15pm Updated: Conference Call: Pittsburgh

Travel to Reagan National Airport

3⁰⁰

4⁰⁰

4:25pm-5:27pm US Airways Flight US 3555 from Reagan National to Pittsburgh (DCA)

5⁰⁰

6⁰⁰

6:00pm-7:00am Overnight stay at Hilton Pittsburgh (600 Commonwealth Place - Pittsburgh, PA - 412-391-4600)

6:30pm-7:20pm ATTEND: Reception w

7:30pm - 9:00pm DINNER: with President Sweeney and AFL Leadership(Sonoma Grille)

September 14, 2009

Monday

September 2009							October 2009						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5				1	2	3	
6	7	8	9	10	11	12	4	5	6	7	8	9	10
13	14	15	16	17	18	19	11	12	13	14	15	16	17
20	21	22	23	24	25	26	18	19	20	21	22	23	24
27	28	29	30				25	26	27	28	29	30	31

Traveling to Pittsburgh

TaskPad

TaskPad

7 am

7:50am-8:00am Updated: DROP BY: AFSCME Breakfast (Westin Hotel: Westmoreland)

8⁰⁰

9⁰⁰

10⁰⁰

10:30am-10:45am Updated: MEETING: Workers (Pittsburgh, PA: David L. Lawrence)

11⁰⁰

12^{pm}

1⁰⁰

2⁰⁰

3⁰⁰

Updated: Representatives of Multiemployer Pension Plans to discuss Funding Relief (DOL S-2508 (Secretary's Conference Room))

4⁰⁰

5⁰⁰

6⁰⁰

6:00pm-7:00am Overnight stay at Hilton Pittsburgh (600 Commonwealth Place - Pittsburgh, PA - 412-391-4600)

12:00am - 7:00am Overnight stay at Hilton Pittsburgh(600 Commonwealth Place - Pittsburgh, PA - 412-391-4600)

Notes

September 15, 2009

Tuesday

September 2009

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2009

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Traveling to Pittsburgh

7^{am}

8⁰⁰

9⁰⁰

10⁰⁰

11⁰⁰

12^{pm}

1⁰⁰

2⁰⁰

3⁰⁰

4⁰⁰

Travel to PIT Airport

5⁰⁰

6⁰⁰

6:00pm-7:16pm US Airways Flight US 3558 from Pittsburgh to Reagan National (PIT)

12:00am - 7:00am Overnight stay at Hilton Pittsburgh(600 Commonwealth Place - Pittsburgh, PA - 412-391-4600)

TaskPad

TaskPad

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:01:00

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Voucher Information

Document Number A000713998	Trip Status Closed Voucher	Trip ID 713998-OA99485	Submit Date 2009-10-20	Approve Date 2009-10-20
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Conference	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2009-10-12 thru 2009-10-14	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
775.20	240.00	165.00	0.00	76.90	0.00	119.24	1376.34

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00, M94030, NA, NA, NA	210062	0.00	775.20	0.00	775.20
2501651010AD20100165000110MPDS00M0000MASP00MASP00, M94030, NA, NA, NA	210066	0.00	196.14	0.00	196.14
2501651010AD20100165000110MPDS00M0000MASP00MASP00, M94030, NA, NA, NA	210061	0.00	240.00	165.00	405.00
		0.00	1211.34	165.00	1376.34

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
165.00	0.00	165.00

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-10-12	PORTLAND, OR US	CP	Airfare	775.20	775.20	Perdiem	Ticket Number: 0167707570406
2	2009-10-12	PORTLAND, OR US	LDG	Lodging	120.00	120.00	Perdiem	none
3	2009-10-12	PORTLAND, OR US	LDGT	Lodging Tax	15.00	15.00	Perdiem	none
4	2009-10-12	PORTLAND, OR US	M-P	Meals Perdiem	49.50	49.50	Perdiem	none
5	2009-10-13	PORTLAND, OR US	1002	Internet Service	2.00	2.00	Perdiem	Business center
6	2009-10-13	PORTLAND, OR US	LDG	Lodging	120.00	120.00	Perdiem	none
7	2009-10-13	PORTLAND, OR US	LDGT	Lodging Tax	15.00	15.00	Perdiem	none
8	2009-10-13	PORTLAND, OR US	M-P	Meals Perdiem	66.00	66.00	Perdiem	none
9	2009-10-13	PORTLAND, OR US	OTH	Other Reimbursable Expenses Incurred	10.00	10.00	Perdiem	hotel
10	2009-10-13	PORTLAND, OR US	TX	Taxi	38.20	38.20	Perdiem	none
11	2009-10-14	PORTLAND, OR US	M-P	Meals Perdiem	49.50	49.50	Perdiem	none
12	2009-10-14	WASHINGTON, DC US	PRK	Parking	34.00	34.00	Perdiem	none
13	2009-10-14	PORTLAND, OR US	TMC	TMC Fee	29.74	29.74	Perdiem	none
14	2009-10-14	PORTLAND, OR US	TX	Taxi	38.70	38.70	Perdiem	none
15	2009-10-14	PORTLAND, OR US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

none

History

Date	Action
06OCT09 Tue 11:36AM	Created by MARY B MAXWELL (attached to Open Auth Id: OA99485)
06OCT09 Tue 11:36AM	Traveler MARY B MAXWELL updated the cabin class to Coach Class
06OCT09 Tue 11:37AM	Reservations retrieved for confirmation code DCDXKA by MARY BETH MAXWELL
06OCT09 Tue 11:37AM	Initial Booked Total Airfare Amount: \$775.20, Initial Booked Hotel Rate for HILTON PORTLAND AND: \$120.00
06OCT09 Tue 11:37AM	Status changed to: Reservations Booked
06OCT09 Tue 11:40AM	Traveler completed this travel authorization.
06OCT09 Tue 11:40AM	Status changed to: Open Voucher
06OCT09 Tue 11:40AM	Agency successfully notified of event: TripAuthorizationApproved for trip 713998
07OCT09 Wed 10:32AM	Ticket 0167707570406 for 775.20 USD on United Airlines has been issued by the TMC.
20OCT09 Tue 03:26PM	Voucher 1 was labeled final voucher for trip 713998 by MARY B MAXWELL
20OCT09 Tue 03:26PM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
20OCT09 Tue 03:59PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
20OCT09 Tue 03:59PM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
20OCT09 Tue 04:09PM	Voucher# 1 Approved by Auditor AUDITOR TWELVE
20OCT09 Tue 04:09PM	Agency successfully notified of event: TripVoucherApproved for trip 713998, voucher 1
20OCT09 Tue 04:09PM	Status changed to: Closed Voucher


Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-10-20
Audited	AUDITOR.12[TWELVE,AUDITOR]	2009-10-20

If this page didn't display correctly, click here

Attach Documents

Documents attached to Trip #713998

Uploaded (0)	Faxed 	Printable (2)	Show All (2+)
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List of all documents attached to this trip

Sequence	File Name	Date Submitted	Uploaded By	View
1	Printable Authorization	2009.10.06 at 11:40:54 CDT	tibco	view
2	Printable Voucher: 1	2009.10.20 at 16:09:52 CDT	tibco	view

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Note: Faxed files are being retrieved and will be shown shortly...

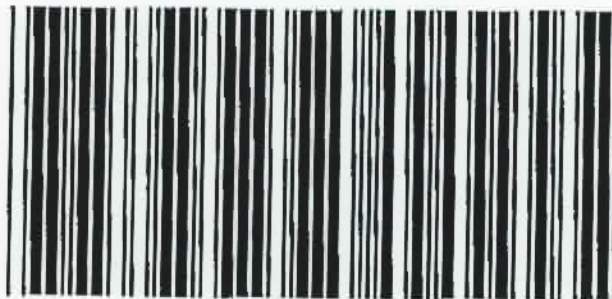
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P-713998

This cover sheet must be the first page faxed with the bar code at the top of the page.

Include this cover sheet with the receipts and fax to:
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E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 713998

Standard Document #: A000713998

Date Submitted: 20-Oct-2009

Number of pages attached: 3 (including cover page)



**your travel details
pinpointed**

sabre
virtuallythere

Electronic
Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0042443
INVOICE ISSUE DATE	07OCT2009
RECORD LOCATOR	DCDXKA
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2006
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 06OCT AT 1146 IS 775.20
CWT\$ATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

DATE: Mon, Oct 12

Flight: UNITED AIRLINES 251

From	WASHINGTON DULLES, DC	Departs	5:32pm
To	PORTLAND OR, OR	Arrives	8:16pm
Duration	05hr(s) :44min(s)	Class	Economy
Type		Meal	Food for Purchase
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 07C	UA - XXXXXXXXXX 94

DATE: Mon, Oct 12

**Hotel: HILTON HOTELS , HILTON PORTLAND AND
921 SW 6TH AVE
PORTLAND OR 97204**

Service City	PORTLAND OR	Check-Out	14OCT
Check-In	12OCT	Room Type	2 DOUBLE BEDS HI SPEED 9.95- DAY-SERENITY BE
Rooms(s)	1	Rate per Night	120.00 USD
Night(s)	2	Frequent Traveler	
Confirmation Number	3358101871		
CD-	9887139		

Service Information	REQ NSRM Guaranteed Late Arrival	Phone	1-503-226-1611
---------------------	-------------------------------------	-------	----------------

DATE: Mon, Oct 12

Others
PORTLAND HOTEL GUARANTEED CANCEL BY 4PM TO AVOID BILLING

DATE: Wed, Oct 14

Flight: UNITED AIRLINES 250			
From	PORTLAND OR, OR	Departs	7:48am
To	WASHINGTON DULLES, DC	Arrives	3:49pm
Duration	05hr(s) :01min(s)	Class	Economy
Type		Meal	Food for Purchase
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 14D	UA - XXXXXXXXXXXX 94

DATE: Sat, Apr 10

Others
INFORMATION THANK YOU FOR USING CWTSATOTRAVEL

Ticket Information

Ticket Number	UA 7707570406	MAXWELL MARY BETH	
		Billed to:	VI XXXXXXXXXXXX5792 * 775.20
Service Fee	XD 0507712380	MAXWELL MARY BETH	
		Billed to:	VI XXXXXXXXXXXX5792 * 29.74
		SubTotal	804.94
		Net Credit Card Billing	804.94
		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
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114 AND THE INTELLIGENCE REFORM AND TERRORISM
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Reservations
www.hilton.com or 1-800-HILTONS

Name & Address

MAXWELL, MARY BETH
710E 7 ST NW

WASHINGTON, DC 20012
US

Room 1511/D2
Arrival Date 10/12/2009
Departure Date 10/14/2009
Adult/Child 1/0
Room Rate 120.00

9:05:00PM

RATE PLAN L-SJ

HH#

AL

BONUS AL

CAR

Confirmation Number : 3358101871

10/14/2009 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
10/12/2009	GUEST ROOM	JSTEPE	4414189	\$120.00		
10/12/2009	ROOM TAX	JSTEPE	4414189	\$15.00		
10/13/2009	*ATHLETIC CLUB	L NTR	4414634	\$10.00		
10/13/2009	BUSINESS CENTER	ESUTTEN	4414912	\$2.00		
10/13/2009	GUEST ROOM	KSASO	4415445	\$120.00		
10/13/2009	ROOM TAX	KSASO	4415445	\$15.00		
WILL BE SETTLED TO VS *5792						\$282.00
EFFECTIVE BALANCE OF						\$0.00

T
H
A
N
K

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	20-Oct-2009	\$1211.34	20-Oct-2009	\$1211.34			TRAVEL CHARGE CARD
FINAL	20-Oct-2009	\$165.00	20-Oct-2009	\$165.00			TRAVELER

Close

October 12, 2009

Monday

October 2009

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2009

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Teamster's Event in Portland-OR

TaskPad

TaskPad

7 am

8⁰⁰

 Kingsbury closed

9⁰⁰

10⁰⁰

11⁰⁰

12^{pm}

1⁰⁰

2⁰⁰

3⁰⁰

Travel to Dulles Airport

4⁰⁰

5⁰⁰

5:30pm-8:16pm United Flight UA 0251 to Portland, OR

6⁰⁰

10:00pm - 12:00am Overnight stay at the Hilton Portland and Executive Tower(921 SW 6th Ave. Portland OR)

Notes

October 13, 2009

Tuesday

October 2009							November 2009							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
					1	2	3	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14	
11	12	13	14	15	16	17	15	16	17	18	19	20	21	
18	19	20	21	22	23	24	22	23	24	25	26	27	28	
25	26	27	28	29	30	31	29	30						

Teamster's Event in Portland-OR

TaskPad

TaskPad

Notes

7^{am}

8⁰⁰

9⁰⁰

International Conference of Teamsters Lawyers Speech - Overview of the Obama Administration's Treatment of Labor Issues (Hilton Portland and Executive Tower)

10⁰⁰

11⁰⁰

12^{pm}

1⁰⁰

2⁰⁰

3⁰⁰

4⁰⁰

5⁰⁰

🕒 Interview with

E-316

6⁰⁰

🕒 Meeting - Secretary's Regional Representatives (OCIA Conference Room)

12:00am - 6:00am Overnight stay at the Hilton Portland and Executive Tower(921 SW 6th Ave. Portland OR)

10:00pm - 12:00am Overnight stay at the Hilton Portland and Executive Tower(921 SW 6th Ave. Portland OR)

October 14, 2009

Wednesday

October 2009

S	M	T	W	T	F	S
	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2009

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Teamster's Event in Portland-OR

TaskPad

TaskPad

Notes

7 am

7:48am-3:48pm United Flight UA 0250 to DC

8⁰⁰

9⁰⁰

10⁰⁰

11⁰⁰

12^{pm}

1⁰⁰

2⁰⁰

3⁰⁰

4⁰⁰

5⁰⁰

6⁰⁰

12:00am - 5:00am Overnight stay at the Hilton Portland and Executive Tower(921 SW 6th Ave. Portland OR)

5:30am - 6:30am Travel to PDX airport

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:00:05

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by 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 or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A000765368	Trip Status Closed Voucher	Trip ID 765368-OA99485	Submit Date 2009-12-16	Approve Date 2009-12-16
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Speech or Presentation	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2009-11-30 thru 2009-12-01	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
1123.20	114.00	106.50	0.00	0.00	0.00	37.45	1381.15

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210062	0.00	1123.20	0.00	1123.20
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210066	0.00	37.45	0.00	37.45
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210061	0.00	124.38	96.12	220.50
		0.00	1285.03	96.12	1381.15

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
96.12	0.00	96.12

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-11-30	PITTSBURGH, PA US	CP	Airfare	1123.20	1123.20	Perdiem	Airfare
2	2009-11-30	PITTSBURGH, PA US	LDG	Lodging	114.00	114.00	Perdiem	none
3	2009-11-30	PITTSBURGH, PA US	LDGT	Lodging Tax	15.96	15.96	Perdiem	none
4	2009-11-30	PITTSBURGH, PA US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
5	2009-11-30	WASHINGTON, DC US	OTH	Other Reimbursable Expenses Incurred	7.99	7.99	Perdiem	service fee
6	2009-12-01	PITTSBURGH, PA US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
7	2009-12-01	PITTSBURGH, PA US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 765368(1)

Approver - THOMAS N DEBUSK December 16, 2009 at 10:12 AM

There was only one TMC fee (service fee) for \$7.99. You need to subtract the \$29.74 from voucher.

History

Date	Action
25NOV09 Wed 03:35PM	Created by THOMAS N DEBUSK for MARY B MAXWELL (attached to Open Auth Id: OA99485)
25NOV09 Wed 04:03PM	Status changed to: Booking In Progress
25NOV09 Wed 04:14PM	Initial Booked Total Airfare Amount: \$1123.20, Initial Booked Hotel Rate for HILTON PITTSBURGH: \$114.00
25NOV09 Wed 04:14PM	Status changed to: Reservations Booked

25NOV09 Wed 04:14PM	EBooking Completed by DEBUSK, THOMAS N for MARY B MAXWELL [IIMTZV]
25NOV09 Wed 04:14PM	Justification - Contract Carrier Used (code C0) entered by DEBUSK, THOMAS N for MARY BETH MAXWELL
25NOV09 Wed 04:16PM	Traveler completed this travel authorization.
25NOV09 Wed 04:16PM	Status changed to: Open Voucher
25NOV09 Wed 04:16PM	Agency successfully notified of event: TripAuthorizationApproved for trip 765368
15DEC09 Tue 09:03AM	Voucher 1 was labeled final voucher for trip 765368 by MARY B MAXWELL
15DEC09 Tue 09:03AM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
16DEC09 Wed 10:13AM	Voucher# 1 revised by Approver: THOMAS N DEBUSK. Reason: Other - Explain in remarks to traveler .
16DEC09 Wed 10:20AM	Voucher 1 was labeled final voucher for trip 765368 by MARY B MAXWELL
16DEC09 Wed 10:20AM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
16DEC09 Wed 10:22AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
16DEC09 Wed 10:22AM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
16DEC09 Wed 10:43AM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
16DEC09 Wed 10:43AM	Agency successfully notified of event: TripVoucherApproved for trip 765368, voucher 1
16DEC09 Wed 10:43AM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2009-12-16
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-12-16

If this page didn't display correctly, click here

Attach Documents**Documents attached to Trip #765368**

Uploaded (0)

Faxed (3)

Printable (2)

Show All (5)

List of all documents attached to this trip

Sequence	File Name	Date Submitted *	Uploaded By	View
1	Printable Authorization	2009.11.25 at 16:16:09 CST	tibco	view
2	N/A	2009.12.15 at 10:03:59 CST	DOL	view
3	N/A	2009.12.15 at 10:11:04 CST	DOL	view
4	N/A	2009.12.15 at 10:16:13 CST	DOL	view
5	Printable Voucher: 1	2009.12.16 at 10:43:14 CST	tibco	view

Note: In order to view attachments your computer must have appropriate software installed and configured. Please click [here](#) for assistance.

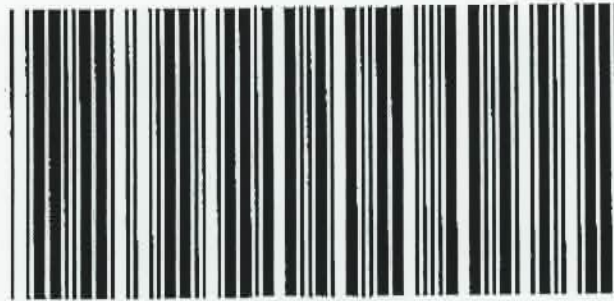
Upload New Documents

[Click here to attach documents.](#)**Related Links**

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P-765368

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E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 765368

Standard Document #: A000765368

Date Submitted: 15-Dec-2009

Number of pages attached: 5 (including cover page)



Electronic Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	HS
INVOICE NUMBER	0043606
INVOICE ISSUE DATE	27NOV2009
RECORD LOCATOR	IIMTZV
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2006
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 27NOV AT D827 IS 1123.20

DATE: Mon, Nov 30

Flight: US AIRWAYS 3449

From	WASHINGTON REAGAN, DC	Departs	12:59pm
To	PITTSBURGH, PA	Arrives	2:00pm
Departure Terminal	C		
Duration	01hr(s) :01min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 05A	

DATE: Mon, Nov 30

Hotel: HILTON HOTELS , HILTON PITTSBURGH
600 COMMONWEALTH PLACE
PITTSBURGH PA 15222

Service City	PITTSBURGH		
Check-In	30NOV	Check-Out	01DEC
Rooms(s)	1	Room Type	1 KING BED COMP HI SPEED-SERENITY BED-LUX
Night(s)	1	Rate per Night	114.00 USD
Confirmation Number	3368655186	Frequent Traveler	
CD-	9887139		
Service Information		Phone	1-412-391-4600
	Guaranteed Late Arrival		

DATE: Tue, Dec 01

Flight: US AIRWAYS 4053			
From	PITTSBURGH, PA	Departs	8:15am
To	WASHINGTON REAGAN, DC	Arrives	9:27am
Duration	01hr(s) :12min(s)	Arrival Terminal	C
Type		Class	Economy
Stops	Non Stop	Meal	
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) -	13A

DATE: Sun, May 30

Others
INFORMATION THANK YOU FOR USING CWTSATOTRAVEL

Ticket Information

Ticket Number	US 7718943982	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX5792	* 1,123.20
Service Fee	XD 0509046868	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX5792	* 7.99
		SubTotal	1,131.19
		Net Credit Card Billing	1,131.19


		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

.....
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH
LIST SCREENING UNDER THE AUTHORITY OF 49 U.S.C. SECTION
114 AND THE INTELLIGENCE REFORM AND TERRORISM
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS
VOLUNTARY HOWEVER IF IT IS NOT PROVIDED YOU MAY BE
SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT
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INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED
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A/1797
U15-CA
U3-LOSEC
U4-LOASP
U15-C0
E2SOLUTIONS// 25NOV09 1615 CT //CHARGE TICKET TO IBA
U5-A000765368
U6-20104030RWA6210071030000
U13-1600-765368
U8-----
U7-0.00-7.99-0.00

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 www.hilton.com or 1 800 HILTONS

Name & Address

MAXWELL, MARY BETH

Room 919/K1
 Arrival Date 11/30/2009 12:56:00PM
 Departure Date 12/1/2009 6:42:00AM
 Adult/Child 1/0
 Room Rate 114.00

RATE PLAN L-SJ

HH#

AL:

BONUS AL:

CAR:

Folio

CONFIRMATION NUMBER : 3368655186

12/14/2009 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
11/30/2009	GUEST ROOM	RKELLY	2980255	\$114.00		
11/30/2009	9RM STATE TAX	RKELLY	2980255	\$7.99		
11/30/2009	9RM COUNTY TAX	RKELLY	2980255	\$7.99		
12/1/2009	VS *5792	RKELLY	2980414		\$129.96	
12/1/2009	*ROOM SERVICE	LINTR	2980456	\$10.38		
12/1/2009	VS *5792	MOLLYH	2980692		\$10.38	
	BALANCE					\$0.00



Official Sponsor

ACCOUNT NO.
VS *5792

CARD MEMBER NAME
MAXWELL, MARY BETH

ESTABLISHMENT NO. & LOCATION
THANK YOU FOR CHOOSING THE HILTON PITTSBURGH

ESTABLISHMENT AGREES TO TRANSFER TO GUEST HOLDER FOR PAYMENT

DATE OF CHARGE
12/2/2009

FOLIO NO./CHECK NO.
612390 A

AUTHORIZATION
NOAUTH

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE ELIGIBLE FOR ANY CASH REBATE.

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E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 765368

Standard Document #: A000765368

Date Submitted: 15-Dec-2009

Number of pages attached: 5 (including cover page)



Electronic Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	HS
INVOICE NUMBER	0043606
INVOICE ISSUE DATE	27NOV2009
RECORD LOCATOR	IIMTZV
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-MARY MAXWELL 202-693-6159 200 CONSTITUTION AVENUE NW SUITE S-2006 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-654-5596

Notes YOUR ESTIMATED AIRFARE ON 27NOV AT 0827 IS 1123.20

DATE: Mon, Nov 30

Flight: US AIRWAYS 3449			
From	WASHINGTON REAGAN, DC	Departs	12:59pm
To	PITTSBURGH, PA	Arrives	2:00pm
Departure Terminal	C		
Duration	01hr(s) :01min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 05A	

DATE: Mon, Nov 30

Hotel: HILTON HOTELS , HILTON PITTSBURGH 600 COMMONWEALTH PLACE PITTSBURGH PA 15222			
Service City	PITTSBURGH		
Check-In	30NOV	Check-Out	01DEC
Rooms(s)	1	Room Type	1 KING BED COMP HI SPEED-SERENITY BED-LUX
Night(s)	1	Rate per Night	114.00 USD
Confirmation Number	3368655186	Frequent Traveler	
CD-	9887139		
Service Information	Guaranteed Late Arrival	Phone	1-412-391-4600

DATE: Tue, Dec 01

Flight: US AIRWAYS 4053			
From	PITTSBURGH, PA	Departs	8:15am
To	WASHINGTON REAGAN, DC	Arrives	9:27am
Duration	01hr(s) :12min(s)	Arrival Terminal	C
Type		Class	Economy
Stops	Non Stop	Meal	
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 13A	

DATE: Sun, May 30

Others
INFORMATION THANK YOU FOR USING CWTSATOTRAVEL

Ticket Information

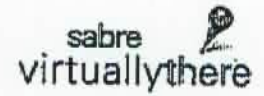
Ticket Number	US 7718943982	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX5792	* 1,123.20
Service Fee	XD 0509046888	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX5792	* 7.99
		SubTotal	1,131.19
		Net Credit Card Billing	1,131.19
		Total Amount Due	0.00

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A/1797
U15-CA
U3-LOSEC
U4-LOASP
U15-C0
E2SOLUTIONS// 25NOV09 1615 CT //CHARGE TICKET TO IBA
U5-A000765368
U6-20104030RWA6210071030000
U13-1600-765368
U8-----
U7-0.00-7.99-0.00

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 www.hilton.com or 1 800 HILTONS

Name & Address

MAXWELL, MARY BETH

Room 919/K1
 Arrival Date 11/30/2009 12:56:00PM
 Departure Date 12/1/2009 8:42:00AM
 Adult/Child 1/0
 Room Rate 114.00

RATE PLAN L-SJ

HH#
 AL:
 BONUS AL: CAR:

Folio

CONFIRMATION NUMBER : 3368655186

12/14/2009 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
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11/30/2009	9RM STATE TAX	RKELLY	2980255	\$7.98		
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12/1/2009	VS *5792	RKELLY	2980414		\$129.96	
12/1/2009	*ROOM SERVICE	LINTR	2980455	\$10.38		
12/1/2009	VS *5792	MOLLYH	2980692		\$10.38	
	BALANCE					\$0.00



ACCOUNT NO.
VS *5792

CARD MEMBER NAME
MAXWELL, MARY BETH

ESTABLISHMENT NO. & LOCATION
THANK YOU FOR CHOOSING THE HILTON PITTSBURGH

DATE OF CHARGE 2/2/2009

POLIC NO./CHECK NO. 612390 A

AUTHORIZATION NOAUTH INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

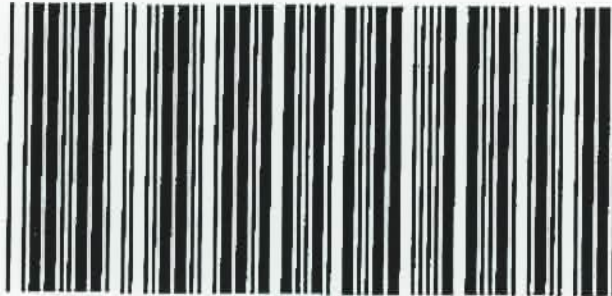


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E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 765368

Standard Document #: A000765368

Date Submitted: 15-Dec-2009

Number of pages attached: 5 (including cover page)



Electronic Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	HS
INVOICE NUMBER	0043606
INVOICE ISSUE DATE	27NOV2009
RECORD LOCATOR	IIMTZV
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2006
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 27NOV AT 0827 IS 1123.20

DATE: Mon, Nov 30

Flight: US AIRWAYS 3449

From	WASHINGTON REAGAN, DC	Departs	12:59pm
To	PITTSBURGH, PA	Arrives	2:00pm
Departure Terminal	C		
Duration	01hr(s) :01min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) -	05A

DATE: Mon, Nov 30

Hotel: HILTON HOTELS , HILTON PITTSBURGH
600 COMMONWEALTH PLACE
PITTSBURGH PA 15222

Service City	PITTSBURGH		
Check-In	30NOV	Check-Out	01DEC
Rooms(s)	1	Room Type	1 KING BED COMP HI SPEED-SERENITY BED-LUX
Night(s)	1	Rate per Night	114.00 USD
Confirmation Number	3368655186	Frequent Traveler	
CD-	9887139		
Service Information	Guaranteed Late Arrival	Phone	1-412-391-4600

DATE: Tue, Dec 01

Flight: US AIRWAYS 4053

From	PITTSBURGH, PA	Departs	8:15am
To	WASHINGTON REAGAN, DC	Arrives	9:27am
Duration	01hr(s) :12min(s)	Arrival Terminal	C
Type		Class	Economy
Stops	Non Stop	Meal	
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 13A	

DATE: Sun, May 30

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL

Ticket Information


Ticket Number	US 7718943982	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX5792	* 1,123.20
Service Fee	XD 0509046868	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX5792	* 7.99
		SubTotal	1,131.19
		Net Credit Card Billing	1,131.19
		Total Amount Due	0.00

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A/1787
U15-CA
U3-LOSEC
U4-LOASP
U15-C0
E2SOLUTIONS// 25NOV09 1615 CT //CHARGE TICKET TO IBA
U5-A000785368
U6-20104030RWA6210071030000
U13-1600-765368
U8-----
U7-0.00-7.99-0.00

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sabre 
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600 Commonwealth Place • Pittsburgh, PA 15222
 Phone (412) 391-6600 • Fax (412) 467-3400
 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

MAXWELL, MARY BETH

Room 919/K1
 Arrival Date 11/30/2009 12:56:00PM
 Departure Date 12/1/2009 6:42:00AM
 Adult/Child 1/0
 Room Rate 114.00

RATE PLAN L-SJ
 HH#
 AL:
 BONUS AL: CAR:

Folio

CONFIRMATION NUMBER : 3368855186

12/14/2009 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
11/30/2009	GUEST ROOM	RKELLY	2880255	\$114.00		
11/30/2009	RM STATE TAX	RKELLY	2980255	\$7.98		
11/30/2009	RM COUNTY TAX	RKELLY	2980255	\$7.98		
12/1/2009	VS *5792	RKELLY	2980414		\$129.96	
12/1/2009	*ROOM SERVICE	LINTR	2980455	\$10.38		
12/1/2009	VS *5792	MOLLYH	2980692		\$10.38	
	BALANCE					\$0.00

The Hilton Family



Official Sponsor

ACCOUNT NO.
VS *5792

CARD MEMBER NAME
MAXWELL, MARY BETH

ESTABLISHMENT NO. & LOCATION
THANK YOU FOR CHOOSING THE HILTON PITTSBURGH

DATE OF CHARGE
2/2/2009

FOLIO NO./CHECK NO.
612390 A

AUTHORIZATION
NOAUTH

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

STANDARD AND/OR SERVICE FEES SHOWN ON THIS CARD SHALL NOT BE SUBJECT TO RETURN FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	16-Dec-2009	\$1285.03	16-Dec-2009	\$1285.03			TRAVEL CHARGE CARD
FINAL	16-Dec-2009	\$96.12	16-Dec-2009	\$96.12			TRAVELER

Close

Maxwell, Mary Beth - OSEC

Subject: Teamster's Event in Portland-OR
Start: Mon 10/12/2009 7:00 PM
End: Wed 10/14/2009 4:00 PM
Show Time As: Out of Office
Recurrence: (none)

November 30, 2009

Monday

November 2009

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2009

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

7 ^{am}	
8 ⁰⁰	
9 ⁰⁰	BRIEFING: CNBC "Meeting of the Minds" (HLS Office)
10 ⁰⁰	10:55am
11 ⁰⁰	
12 ^{pm}	12:00pm-12:20pm Updated: TRAVEL: 12:20pm-12:35pm Updated: Check-in//Load/ 12:59pm-2:00pm Updated: US Airways Flight # 3449 (DCA to Pittsburgh, PA)
1 ⁰⁰	
2 ⁰⁰	2:15pm-2:35pm Updated: TRAVEL: En route to Hotel (Hilton Pittsburgh, 600 Commonwealth Place, Pittsburgh, PA 15222) 2:35pm-2:45pm Updated: Check-in (H
3 ⁰⁰	
4 ⁰⁰	3:30pm-4:45pm Updated: Reading Time (Hilton Pittsburgh, 600 Commonwealth Place, Pittsburgh, PA 15222) Standing Call (1-866-72 4:50pm-5:00pm Update
5 ⁰⁰	5:00pm-6:10pm Updated: PRODUCTION // MEDIA PREP (Carnegie Mellon, University Center, 5000 Forbes Avenue Pittsburgh, PA 15213)
6 ⁰⁰	6:30pm-8:30pm Updated: TAPING: "Meeting of the Minds: The Future of Manufactu
	8:30pm - 8:40pm Updated: TRAVEL: En route to Hotel(Hilton Pittsburgh, 600 Commonwealth Place, Pittsburgh, PA 15222)

TaskPad

TaskPad

Notes

December 01, 2009

Tuesday

December 2009

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2010

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

7 am	6:45am-7:15am TRAVEL: En route to /	7:15am-8:00am Check-in // Load
8 ⁰⁰	Drop off Coleman	8:15am-9:27am Updated: US Air Flight# 4053 (Pittsburgh to DCA)
9 ⁰⁰		
10 ⁰⁰	9:45am-10:15am TRAVEL: En route to DOL	Prep pla
11 ⁰⁰	PLA Meeting -CHANGE CALL IN NUMBER	E 6 7
12 ^{pm}		
1 ⁰⁰	Meeting with Margaret re: files	
2 ⁰⁰	Meeting to discuss Work-Life paper (MB's office)	
3 ⁰⁰		
4 ⁰⁰	3:30pm-4:15pm Meeting with Vicki Bor (MB Office)	
5 ⁰⁰	Pick up Coleman	E 76
6 ⁰⁰		
	6:45am - 7:15am TRAVEL: En route to Airport	

TaskPad

TaskPad

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 12:58:22

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Voucher Information

Document Number A000829025	Trip Status Closed Voucher	Trip ID 829025-OA99485	Submit Date 2010-01-13	Approve Date 2010-01-13
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Conference	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-01-11 thru 2010-01-11	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
701.40	0.00	42.00	0.00	0.00	0.00	63.24	806.64

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210062	0.00	701.40	0.00	701.40
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210061	0.00	0.00	42.00	42.00
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210066	0.00	43.24	20.00	63.24
		0.00	744.64	62.00	806.64

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
62.00	0.00	62.00

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-01-11	DETROIT, MI US	CP	Airfare	701.40	701.40	Perdiem	Ticket Number: 0377725139658
2	2010-01-11	DETROIT, MI US	M-P	Meals Perdiem	42.00	42.00	Perdiem	none
3	2010-01-11	WASHINGTON, DC US	PRK	Parking	20.00	20.00	Perdiem	Parking at Reagan National Airport
4	2010-01-11	DETROIT, MI US	TMC	TMC Fee	29.74	29.74	Perdiem	none
5	2010-01-11	DETROIT, MI US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

none

History

Date	Action
07JAN10 Thu 03:40PM	Created by THOMAS N DEBUSK for MARY B MAXWELL (attached to Open Auth Id: OA99485)
07JAN10 Thu 03:41PM	Reservations retrieved for confirmation code FKQQGT by DEBUSK, THOMAS N for MARY BETH MAXWELL
07JAN10 Thu 03:41PM	Initial Booked Total Airfare Amount: \$701.40
07JAN10 Thu 03:41PM	Status changed to: Reservations Booked
07JAN10 Thu 03:42PM	Traveler completed this travel authorization.
07JAN10 Thu 03:42PM	Status changed to: Open Voucher
07JAN10 Thu 03:42PM	Agency successfully notified of event: TripAuthorizationApproved for trip 829025
08JAN10 Fri 12:56PM	Ticket 0127725139657 for 0.00 null on Northwest Airlines has been issued by the TMC.
08JAN10 Fri 12:56PM	Ticket 0377725139658 for 350.70 USD on US Airways has been issued by the TMC.

12JAN10 Tue 10:31AM	Booked Airfare/Common Carrier rate \$350.70 changed to \$701.40 by MAXWELL, MARY B
13JAN10 Wed 10:09AM	Voucher 1 was labeled final voucher for trip 829025 by MARY B MAXWELL
13JAN10 Wed 10:09AM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
13JAN10 Wed 03:28PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
13JAN10 Wed 03:28PM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
13JAN10 Wed 03:48PM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
13JAN10 Wed 03:48PM	Agency successfully notified of event: TripVoucherApproved for trip 829025, voucher 1
13JAN10 Wed 03:48PM	Status changed to: Closed Voucher
19JAN10 Tue 06:18PM	Voucher Request Approved by agency financial system for Trip Id: 829025, Voucher:1
19JAN10 Tue 06:18PM	Agency Financial System Extended comment:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-01-13
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-01-13

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Attach Documents

Documents attached to Trip #829025

Uploaded (0)	Faxed (2)	Printable (2)	Show All (4)
--------------	-----------	---------------	--------------

List of all documents attached to this trip

Sequence	File Name	Date Submitted *	Uploaded By	View
1	Printable Authorization	2010.01.07 at 15:42:50 CST	tibco	view
2	N/A	2010.01.12 at 11:31:16 CST	DOL	view
3	Printable Voucher: 1	2010.01.13 at 15:48:45 CST	tibco	view
4	N/A	2010.01.13 at 16:36:08 CST	DOL	view

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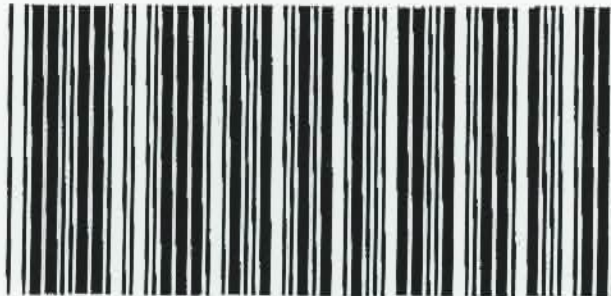
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E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 829025

Standard Document #: A000829025

Date Submitted: 12-Jan-2010

Number of pages attached: 3 (including cover page)

kwiktag

your travel details
pinpointed

sabre
virtuallythere

PREPARED FOR
MARY BETH MAXWELL
RESERVATION CODE
FKQQGT

TRIP TO
DETROIT METRO, MI
TRAVEL DATES
Jan 11 - Jan 11

Travel Arranger Priority Comments

YOUR ESTIMATED AIRFARE ON 05JAN AT 1615 IS 701.40
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

Monday Jan 11	DCA WASHINGTON REAGAN, DC	DTW DETROIT METRO, MI
NORTHWEST AIRLINES NW 7369	Departing At 07:42am Terminal TERMINAL A	Arriving At 09:30am Terminal E.M. MCNAMARA TERMINAL
Passenger Name » MARY BETH MAXWELL	Seats 07E / Confirmed	Frequent Flyer Number
Airline Reservation Code	OJ2LUA	Duration 01hr(s) :48min(s)
Status	Confirmed	Class Economy
Aircraft	MCDONNELL DOUGLAS DC9 JET	Stops 0
Meals		Distance (In Miles) 0391
Smoking	No	

Please verify flight times prior to departure

Monday Jan 11	DTW DETROIT METRO, MI	DCA WASHINGTON REAGAN, DC
US AIRWAYS US 3961 Operated By US AIRWAYS EXPRESS-AIR WISCONSIN	Departing At 06:45pm Terminal Not Available	Arriving At 08:18pm Terminal TERMINAL C
Passenger Name » MARY BETH MAXWELL	Seats 02A / Confirmed	Frequent Flyer Number 00244208894 / UNITED AIRLINES
Airline Reservation Code	CCV0CW	Duration 01hr(s) :33min(s)
Status	Confirmed	Class Economy
Aircraft	CRJ-CANADAIR REGIONAL JET	Stops 0
Meals		Distance (In Miles) 0391
Smoking	No	

Notes
MIDDLE SEAT RESERVED AT TIME OF BOOKING.

Please verify flight times prior to departure

Other	July 10 Saturday
Confirmation	Status Confirmed

Information

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Notes

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FAX FOR LOCAL OFFICE 202-842-3483

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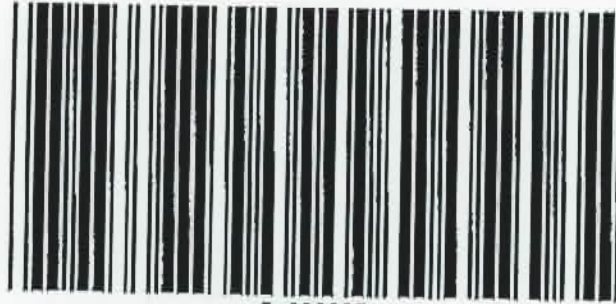
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E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 829025

Standard Document #: A000829025

Date Submitted: 13-Jan-2010

Number of pages attached: _____ (including cover page)



**your travel details
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Prepared For:
MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0044052
INVOICE ISSUE DATE	08JAN2010
RECORD LOCATOR	FKQQGT
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-MARY MAXWELL 202-893-6159 200 CONSTITUTION AVENUE NW SUITE S-2006 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-854-5596

Notes
YOUR ESTIMATED AIRFARE ON 08JAN AT 1615 IS 701.40
CWTSATO VIP AFTER HOURS NUMBER IS 1-800-219-9444

DATE: Mon, Jan 11

Flight: NORTHWEST AIRLINES 7369			
From	WASHINGTON REAGAN, DC	Departs	7:42am
To	DETROIT METRO, MI	Arrives	9:30am
Departure Terminal	A	Arrival Terminal	EM
Duration	01hr(s) :48min(s)	Class	Economy
Type	MCDONNELL DOUGLAS DC9 JET	Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) -	07E

DATE: Sat, Jul 10

Others
INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number	NW 7725139657	MAXWELL MARY	
		BETH	
		Billed to:	VI XXXXXXXXXXXX5792 * 350.70
Service Fee	XD 0509885930	MAXWELL MARY	
		BETH	
		Billed to:	VI XXXXXXXXXXXX5792 * 29.74
		SubTotal	380.44
		Net Credit Card Billing	* 380.44
		Total Amount Due	0.00

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LODGING DECLINED//05JAN

A/1238

U15-CA

U3-LOSEC

U4-LOASP

U9-NULL

E2SOLUTIONS// 07JAN10 1542 CT //CHARGE TICKET TO IBA

U5-A000829025

U6-2501651010AD20100165000110MPDS00M0000MASP00MASP00M94030NANANA

U13-1500-829025

U7-0,00-29,74-0.00

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Electronic Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0044053
INVOICE ISSUE DATE	08JAN2010
RECORD LOCATOR	FKQQGT
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-MARY MAXWELL 202-893-6159 200 CONSTITUTION AVENUE NW SUITE S-2006 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE NW RM N2703 WASHINGTON DC 20210 866-654-5596

Notes
YOUR ESTIMATED AIRFARE ON 08JAN AT 1615 IS 701.40
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-218-8444

DATE: Mon, Jan 11

Flight: US AIRWAYS 3961			
From	DETROIT METRO, MI	Departs	6:45pm
To	WASHINGTON REAGAN, DC	Arrives	8:18pm
Duration	01hr(s) :33min(s)	Arrival Terminal	C
Type	CRJ-CANADAIR REGIONAL JET	Class	Economy
Stops	Non Stop	Meal	
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 02A	UA - XXXXXXXX 94
Notes	MIDDLE SEAT RESERVED AT TIME OF BOOKING.		

DATE: Sat, Jul 10

Others
INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number US 7725139658

MAXWELL MARY
BETH
VI XXXXXXXXXXXX5792

Billed to:

* 350.70

SubTotal 350.70

Net Credit Card Billing * 350.70

Total Amount Due 0.00

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THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
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RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

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CAR DECLINED/A//05JAN
LODGING DECLINED//05JAN

A/1239
U15-CA
U3-LOSEC
U4-LOASP
U8-NULL
E2SOLUTIONS// 07.JAN10 1542 CT //CHARGE TICKET TO IBA
U5-A000829025
U6-2501651010AD20100185000110MPDS00M0000MASP00MASP00M94030NANANA
U13-1600-829025
U7-0.00-0.00

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Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	13-Jan-2010	\$744.64	13-Jan-2010	\$744.64			TRAVEL CHARGE CARD
FINAL	13-Jan-2010	\$62.00	13-Jan-2010	\$62.00			TRAVELER

Close

January 11, 2010

Monday

January 2010

S	M	T	W	T	F	S
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10	11	12	13	14	15	16
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24	25	26	27	28	29	30
31						

February 2010

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21	22	23	24	25	26	27
28						

Updated: Detroit Auto Show/Green Grants 2 (TBD)

TaskPad

TaskPad

7 am

7:42am-9:30am FLIGHT: To Detroit Metro Airport (DTW) (DL 7190)

8⁰⁰

9⁰⁰

10⁰⁰

PICK UP: Credentials (Cobo Hall)

MEETING: with (Cobo Hall, GM Exhibit Area)

11⁰⁰

11:15am-11:45am MEETING: with Chrysler Exhibit Area (Cobo Hall,

12 pm

MEETING: with Alan Mulally, CEO of Ford Motor Company (Cobo Hall, Ford Exhibit A

1⁰⁰

Updated: REMARKS: Working Luncheon on Jobs and Advanced Technologies (Cobo Hall: C319)

2⁰⁰

3⁰⁰

2:30pm-3:15pm TOUR: Michigan Economic Development Corporation Alternative Energy Showcase (MEDC Alternative Energy Showcase)

3:15pm-4:00pm TOUR: EcoXperience Electric Avenue (Cobo Hall, Michigan Hall: EcoXperience Electric Avenue)

4⁰⁰

5⁰⁰

6⁰⁰

Notes

JG

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 12:55:28

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Voucher Information

Document Number A000870758	Trip Status Closed Voucher	Trip ID 870758-OA99485	Submit Date 2010-02-01	Approve Date 2010-02-01
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Speech or Presentation	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-01-28 thru 2010-01-28	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
679.40	0.00	0.00	0.00	0.00	0.00	43.24	722.64

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210062	0.00	679.40	0.00	679.40
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210066	0.00	43.24	0.00	43.24
		0.00	722.64	0.00	722.64

Travel Payment Summary

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

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-01-28	COLUMBUS, OH US	CP	Airfare	679.40	679.40	Perdiem	Ticket Number: 0377733920516
2	2010-01-28	COLUMBUS, OH US	M-P	Meals Perdiem	0.00	0.00	Perdiem	none
3	2010-01-28	COLUMBUS, OH US	TMC	TMC Fee	29.74	29.74	Perdiem	none
4	2010-01-28	COLUMBUS, OH US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 870758(1)
Approver - THOMAS N DEBUSK February 01, 2010 at 09:24 AM
Need to attach the Carlson E-invoice and voucher the TMC fee of \$29/74.

History

Date	Action
26JAN10 Tue 10:07PM	Created by THOMAS N DEBUSK for MARY B MAXWELL (attached to Open Auth Id: OA99485)
26JAN10 Tue 10:09PM	Reservations retrieved for confirmation code HMKPJU by DEBUSK, THOMAS N for MARY BETH MAXWELL
26JAN10 Tue 10:09PM	Initial Booked Total Airfare Amount: \$679.40
26JAN10 Tue 10:09PM	Status changed to: Reservations Booked
26JAN10 Tue 10:10PM	Traveler completed this travel authorization.
26JAN10 Tue 10:10PM	Status changed to: Open Voucher
26JAN10 Tue 10:10PM	Agency successfully notified of event: TripAuthorizationApproved for trip 870758
26JAN10 Tue 10:10PM	Obligation Request Approved by agency financial system for Trip Id: 870758
26JAN10 Tue 10:10PM	Agency Financial System Extended comment: Document approved in the financial system
27JAN10 Wed 04:45PM	Ticket 0377733920516 for 679.40 USD on US Airways has been issued by the TMC.

29JAN10 Fri 11:08AM	Voucher 1 was labeled final voucher for trip 870758 by MARY B MAXWELL
29JAN10 Fri 11:08AM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
01FEB10 Mon 09:25AM	Voucher# 1 revised by Approver: THOMAS N DEBUSK. Reason: Other - Explain in remarks to traveler .
01FEB10 Mon 09:27AM	Voucher 1 was labeled final voucher for trip 870758 by DEBUSK, THOMAS N for MARY B MAXWELL
01FEB10 Mon 09:27AM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by DEBUSK, THOMAS N for MARY B MAXWELL
01FEB10 Mon 09:34AM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
01FEB10 Mon 11:09AM	Agency validation request TDYVCH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
01FEB10 Mon 11:09AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
01FEB10 Mon 11:09AM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
01FEB10 Mon 11:12AM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
01FEB10 Mon 11:12AM	Agency successfully notified of event: TripVoucherApproved for trip 870758, voucher 1
01FEB10 Mon 11:12AM	Status changed to: Closed Voucher
01FEB10 Mon 11:12AM	Voucher Request Approved by agency financial system for Trip Id: 870758, Voucher:1
01FEB10 Mon 11:12AM	Agency Financial System Extended comment:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	MAXW6159[MAXWELL,MARY]	2010-02-01
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-02-01
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-02-01

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Attach Documents

Documents attached to Trip #870758

Uploaded (0)

Faxed (2)

Printable (2)

Show All (4)

List of all documents attached to this trip

Sequence	File Name	Date Submitted +	Uploaded By	View
1	Printable Authorization	2010.01.26 at 22:10:25 CST	tibco	view
2	N/A	2010.01.29 at 12:12:22 CST	DOL	view
3	N/A	2010.02.01 at 10:37:49 CST	DOL	view
4	Printable Voucher: 1	2010.02.01 at 11:12:15 CST	tibco	view

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E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 870758

Standard Document #: A000870758

Date Submitted: 29-Jan-2010

Number of pages attached: _____ (including cover page)



your travel details
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sabre
virtuallythere

PREPARED FOR
MARY BETH MAXWELL
RESERVATION CODE
HMKPJU

TRIP TO
COLUMBUS OH, OH
TRAVEL DATES
Jan 28 - Jan 28

Travel Arranger Priority Comments
YOUR ESTIMATED AIRFARE ON 28JAN AT 1557 IS 679.40
TICKET ISSUED TO CORP CARD - 027637

Thursday Jan 28	DCA WASHINGTON REAGAN, DC	CMH COLUMBUS OH, OH
US AIRWAYS US 3583 Operated By US AIRWAYS EXPRESS-AIR WISCONSIN	Departing At 10:00am Terminal TERMINAL C	Arriving At 11:25am Terminal Not Available
Passenger Name » MARY BETH MAXWELL	Seats 02F / Confirmed	Frequent Flyer Number
Airline Reservation Code	CFVPHK	Duration 01hr(s) :25min(s)
Status	Confirmed	Class Economy
Aircraft	CRJ-CANADAIR REGIONAL JET	Stops 0
Meals		Distance (in Miles) 0311
Smoking	No	

Please verify flight times prior to departure

Thursday Jan 28	CMH COLUMBUS OH, OH	DCA WASHINGTON REAGAN, DC
US AIRWAYS US 3034 Operated By US AIRWAYS EXPRESS-CHAUTAUQUA AIRLINES	Departing At 03:05pm Terminal Not Available	Arriving At 04:25pm Terminal TERMINAL C
Passenger Name » MARY BETH MAXWELL	Seats 06A / Confirmed	Frequent Flyer Number
Airline Reservation Code	CFVPHK	Duration 01hr(s) :20min(s)
Status	Confirmed	Class Economy
Aircraft	EMBRAER JET	Stops 0
Meals		Distance (in Miles) 0311
Smoking	No	

Please verify flight times prior to departure

Other	July 27 Tuesday
Confirmation	Status Confirmed


Information

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E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 870758

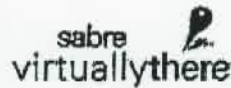
Standard Document #: A000870758



Date Submitted: 01-Feb-2010

Number of pages attached: _____ (including cover page)

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Prepared For:
MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0044454
INVOICE ISSUE DATE	27JAN2010
RECORD LOCATOR	HMKPJU
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-MARY MAXWELL 202-693-6159 200 CONSTITUTION AVENUE NW SUITE S-2006 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-654-5596

Notes
YOUR ESTIMATED AIRFARE ON 26JAN AT 1557 IS 679.40
TICKET ISSUED TO CORP CARD - 027637

DATE: Thu, Jan 28

Flight: US AIRWAYS 3583			
From	WASHINGTON REAGAN, DC	Departs	10:00am
To	COLUMBUS OH, OH	Arrives	11:25am
Departure Terminal	C		
Duration	01hr(s) :25min(s)	Class	Economy
Type	CRJ-CANADAIR REGIONAL JET	Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) -	02F

DATE: Thu, Jan 28

Flight: US AIRWAYS 3034			
From	COLUMBUS OH, OH	Departs	3:05pm
To	WASHINGTON REAGAN, DC	Arrives	4:25pm
Duration	01hr(s) :20min(s)	Arrival Terminal	C
Type	EMBRAER JET	Class	Economy
		Meal	

Stops	Non Stop	
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 06A

DATE: Tue, Jul 27

Others	INFORMATION THANK YOU FOR USING CWTSATOTRAVEL
--------	---

Ticket Information

Ticket Number	US 7733920516	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX7637	* 679.40
Service Fee	XD 0520683102	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX7637	* 29.74
		SubTotal	709.14
		Net Credit Card Billing	* 709.14
		Total Amount Due	0.00

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CAR DECLINED//A//25JAN
LODGING DECLINED//25JAN

A/1823

U15-CA

U3-LOSEC

U4-LOASP

U8-NULL

E2SOLUTIONS// 26JAN10 2210 CT //CHARGE TICKET TO IBA

U5-A000870758

U6-2501851010AD201001650001

U13-1800-870758

U7-0,00-29,74-0.00

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Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	01-Feb-2010	\$722.64	01-Feb-2010	\$722.64			TRAVEL CHARGE CARD

January 28, 2010

Thursday

January 2010

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February 2010

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28						

OHIO

Updated:

TaskPad

TaskPad

7 am

8 00

Drop-off Coleman

8:45am-9:15am TRAVEL: En route to National Airport

9 00

9:15am-9:45am Check-in //Load

10 00

10:00am-11:25am US Airways Flight 3583 (DCA to Columbus, OH)

11 00

12 pm

12:45pm-12:55pm Updated: BRIEFING

12:55pm-1:00pm GREET: Governor St

1 00

Updated: DOT Press Event (Ohio Statehouse - Atrium, 1 Capitol Square, Columbus,

2 00

2:00pm-2:20pm TRAVEL: En route to

2:20pm-2:40pm Check-in // Load

3 00

3:05pm-4:25pm US Airways Flight # 3034 (Columbus, Oh to DCA)

4 00

5 00

Pick-up Coleman

6 00

Notes

January 28, 2010

Thursday

January 2010

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31						

February 2010

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21	22	23	24	25	26	27
28						

OHIO

Updated:

TaskPad

TaskPad

7 am

8 00

Drop-off Coleman

8:45am-9:15am TRAVEL: En route to National Airport

9 00

9:15am-9:45am Check-in //Load

10 00

10:00am-11:25am US Airways Flight 3583 (DCA to Columbus, OH)

11 00

12 pm

12:45pm-12:55pm Updated: BRIEFING

12:55pm-1:00pm GREET: Governor St

1 00

Updated: DOT Press Event (Ohio Statehouse - Atrium, 1 Capitol Square, Columbus,

2 00

2:00pm-2:20pm TRAVEL: En route to

2:20pm-2:40pm Check-in // Load

3 00

3:05pm-4:25pm US Airways Flight # 3034 (Columbus, Oh to DCA)

4 00

5 00

Drop-off Coleman

6 00

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 12:50:15

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Voucher Information

Document Number A000924206	Trip Status Closed Voucher	Trip ID 924206-OA99485	Submit Date 2010-04-01	Approve Date 2010-04-08
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Speech or Presentation	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-03-01 thru 2010-03-03	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
583.40	234.00	140.00	0.00	13.50	0.00	72.50	1043.40

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210062	0.00	583.40	0.00	583.40
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210066	13.50	59.00	13.50	86.00
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210061	0.00	234.00	140.00	374.00
		13.50	876.40	153.50	1043.40

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
153.50	0.00	153.50

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-03-01	ORLANDO, FL US	CP	Airfare	583.40	583.40	Perdiem	Airfare
2	2010-03-01	ORLANDO, FL US	LDG	Lodging	117.00	117.00	Perdiem	none
3	2010-03-01	ORLANDO, FL US	LDGT	Lodging Tax	14.63	14.63	Perdiem	none
4	2010-03-01	ORLANDO, FL US	M-P	Meals Perdiem	42.00	42.00	Perdiem	none
5	2010-03-01	WASHINGTON, DC US	TMC	TMC Fee	29.74	29.74	Perdiem	none
6	2010-03-01	WASHINGTON, DC US	TX	Taxi	13.50	13.50	Perdiem	Taxi Fee
7	2010-03-02	ORLANDO, FL US	LDG	Lodging	117.00	117.00	Perdiem	none
8	2010-03-02	ORLANDO, FL US	LDGT	Lodging Tax	14.63	14.63	Perdiem	none
9	2010-03-02	ORLANDO, FL US	M-P	Meals Perdiem	56.00	56.00	Perdiem	none
10	2010-03-03	ORLANDO, FL US	LDG	Lodging	0.00	0.00	Perdiem	none
11	2010-03-03	ORLANDO, FL US	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
12	2010-03-03	ORLANDO, FL US	M-P	Meals Perdiem	42.00	42.00	Perdiem	none
13	2010-03-03	ORLANDO, FL US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 924206(1)
Arranger - RAWNETTE A MURRAY March 23, 2010 at 09:51 AM
At the request of the Secretary of Labor, Ms. Maxwell traveled to Orlando, FL in order to hear the VPOTUS speak.
--Rawnette Murray, Travel Arranger - 693-6071
Arranger - RAWNETTE A MURRAY March 23, 2010 at 09:56 AM
For some reason, I am unable to access the eInvoice for this trip.
--Rawnette Murray, Travel Arranger - 693-6071
Arranger - RAWNETTE A MURRAY March 23, 2010 at 10:04 AM

Ms. Maxwell also attend the AFL-CIO Conference with Secretary Solis while in Orlando, FL

--Rawnette Murray, Travel Arranger - 202-693-6071

Arranger - RAWNETTE A MURRAY March 23, 2010 at 10:12 AM

eInvoice added to file.

--Rawnette Murray, Travel Arranger - 202-693-6071

Approver - MARY B MAXWELL April 01, 2010 at 07:02 AM

Per arranger's request

History

Date	Action
25FEB10 Thu 09:53AM	Created by THOMAS N DEBUSK for MARY B MAXWELL (attached to Open Auth Id: OA99485)
25FEB10 Thu 09:54AM	Reservations retrieved for confirmation code ELAHXC by DEBUSK, THOMAS N for MARY BETH MAXWELL
25FEB10 Thu 09:54AM	Initial Booked Total Airfare Amount: \$583.40, Initial Booked Hotel Rate for null: \$0.00
25FEB10 Thu 09:54AM	Status changed to: Reservations Booked
25FEB10 Thu 09:59AM	Agency validation request NEWAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
25FEB10 Thu 10:00AM	Traveler completed this travel authorization.
25FEB10 Thu 10:00AM	Status changed to: Open Voucher
25FEB10 Thu 10:00AM	Agency successfully notified of event: TripAuthorizationApproved for trip 924206
25FEB10 Thu 10:00AM	Obligation Request Approved by agency financial system for Trip Id: 924206
25FEB10 Thu 10:00AM	Agency Financial System Extended comment: Document approved in the financial system
25FEB10 Thu 10:39AM	Reservation updates received for confirmation code ELAHXC from TMC
25FEB10 Thu 02:41PM	Reservation updates received for confirmation code ELAHXC from TMC
23MAR10 Tue 10:14AM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
01APR10 Thu 07:02AM	Voucher# 1 revised by Approver: MARY B MAXWELL. Reason: Other - Explain in remarks to traveler .
M	
01APR10 Thu 07:18AM	Voucher 1 was labeled final voucher for trip 924206 by MURRAY, RAWNETTE A for MARY B MAXWELL
01APR10 Thu 07:18AM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
08APR10 Thu 01:29PM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
08APR10 Thu 01:35PM	JONES, CYNTHIA locked document for Approval.
08APR10 Thu 01:35PM	Agency validation request TDYVCH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
08APR10 Thu 01:35PM	Voucher# 1 approved by final Approver CYNTHIA JONES
08APR10 Thu 01:35PM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
08APR10 Thu 01:44PM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
08APR10 Thu 01:44PM	Agency successfully notified of event: TripVoucherApproved for trip 924206, voucher 1
08APR10 Thu 01:44PM	Status changed to: Closed Voucher
08APR10 Thu 01:44PM	Voucher Request Approved by agency financial system for Trip Id: 924206, Voucher:1
08APR10 Thu 01:44PM	Agency Financial System Extended comment: Travel Voucher Approved in the Financial System

Audit/Approver Information


Action	Official	Date / Time
Approved [Traveler Review]	MAXW6159[MAXWELL,MARY]	2010-04-08
Approved [OSEC-IMMEDIATE]	JONE6800[JONES,CYNTHIA]	2010-04-08
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-04-08

If this page didn't display correctly, click [here](#)

Attach Documents

Documents attached to Trip #924206

Uploaded (3)

Faxed 

Printable (2)

Show All (5+)

List of all documents attached to this trip

Sequence	File Name	Date Submitted	Uploaded By	View
1	Maxwell receipt 3 1	2010.03.23 at 09:49:41 CDT	MURR4040	view
2	eInvoice 3 1 10	2010.03.23 at 10:11:53 CDT	MURR4040	view
3	Hotel receipt 3 1 10	2010.04.01 at 07:10:32 CDT	MURR4040	view
4	Printable Authorization	2010.02.25 at 10:00:19 CST	tibco	view
5	Printable Voucher: 1	2010.04.08 at 13:44:08 CDT	tibco	view

Note: In order to view attachments your computer must have appropriate software installed and configured. Please click [here](#) for assistance.

Note: Faxed files are being retrieved and will be shown shortly...

Upload New Documents

[Click here to attach documents.](#)

Related Links

[Fax Cover Page](#)

Close Window

ROBERT BROWN

LIC.# 57533

DC TAG# H97943

03/01/10 07:00a

03/01/10 07:45a

TRIP # 2660

DIST 6.11 mi

Rate 2 \$13.00

EXTRAS \$0.50

TOTAL \$13.50

COMPLAINTS CALL

202.645.6018

HAVE A NICE DAY!

your travel details
pinpointed



Electronic
Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	54
INVOICE NUMBER	0045076
INVOICE ISSUE DATE	27FEB2010
RECORD LOCATOR	ELAHXC
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2006
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 25FEB AT 1528 IS 583.40

DATE: Mon, Mar 01

Flight: US AIRWAYS 1159

From	WASHINGTON REAGAN, DC	Departs	8:35am
To	ORLANDO INTL, FL	Arrives	11:03am
Departure Terminal	C		
Duration	02hr(s) :28min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 11D	UA - XXXXXXXXXX 94

DATE: Wed, Mar 03

Flight: UNITED AIRLINES 219

From	ORLANDO INTL, FL	Departs	12:05pm
To	WASHINGTON DULLES, DC	Arrives	2:13pm
Duration	02hr(s) :08min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 22C	UA - XXXXXXXXXX 94

DATE: Mon, Aug 30

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL

Ticket Information

Ticket Number US 7741634557

MAXWELL MARY
BETH

Billed to:

VI XXXXXXXXXXXX3660

* 583.40

SubTotal 583.40

Net Credit Card Billing 583.40

Total Amount Due 0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

.....
THE TRANSPORTATION SECURITY ADMINISTRATION OF THE
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH
LIST SCREENING UNDER THE AUTHORITY OF 49 U.S.C SECTION
114 AND THE INTELLIGENCE REFORM AND TERRORISM
PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS
VOLUNTARY HOWEVER IF IT IS NOT PROVIDED YOU MAY BE
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SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR
INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED
SYSTEM OF RECORDS NOTICE.FOR MORE ON TSA PRIVACY
POLICIES OR TO VIEW THE SYSTEM OR RECORDS NOTICE AND
THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA'S
WEB SITE AT WWW.TSA.GOV

FOR EMERGENCY ASSISTANCE DURING NORMAL BUSINESS HOURS
800AM-600PM EDT 866-654-5596

FAX FOR LOCAL OFFICE 202-842-3483

AFTER HOURS EMERGENCY 866-654-5598

YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE

WAITING FOR YOU INCLUDING MILITARY RATES. VISIT

WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2554

CAR DECLINED/A//04FEB

YOUR TOTAL AIRFARE IS - 583.40USD - BY ESC 27FEB

A/819

U15-CA

U3-LOSEC

U4-LOASP

U8-NULL

E2SOLUTIONS// 25FEB10 0959 CT //CHARGE TICKET TO IBA

U6-2501651010AD20100165000110MPDS00M0000

U14-MASP00MASP00M94030NANA

U5-A000924206

U13-1600-924206

AGT-90000

AFT-90000

Your travel arranger provides the information contained in this document. Virtually There® is not responsible for the content of this document. If you have any questions about the contents of this document, please contact your travel arranger.

Sheraton Vistana Villages
 12401 International Drive
 Orlando, FL 32821
 407-238-5000 / 407-238-5005
<http://www.starwood.com/>



Maxwell, Mary	Page Number	1	Invoice Nbr	1000027698
200 Constitution Ave Nw	Guest Number	178677	Arrive Date	03-01-2010
Dept Of Labor, DC 20210		A	Depart Date	03-03-2010
	No. of Pers	1		
	Room Number	14303		
	Time	03-30-2010 13:37		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
03-01-2010	509371590	Flagler Food	\$12.75	
03-01-2010	509371590	Flagler State Tax	\$1.02	
03-01-2010	509371590	Flagler Delivery Charge	\$3.00	
03-01-2010	509371590	Flagler Gratuities	\$2.00	
03-01-2010	509371590	Flagler Service Charge	\$2.84	
03-01-2010	RT14303	Room Charge	\$117.00	
03-01-2010	RT14303	State Tax	\$7.61	
03-01-2010	RT14303	County Tax	\$7.02	
03-02-2010	RT14303	Room Charge	\$117.00	
03-02-2010	RT14303	State Tax	\$7.61	
03-02-2010	RT14303	County Tax	\$7.02	
03-03-2010	VM	Visa/Mastercard		\$-284.87
		** Total	\$284.87	\$-284.87
		** Balance	\$0.00	

Continued on next page

Sheraton Vistana Villages
12401 International Drive
Orlando, FL 32821
407-238-5000 / 407-238-5005
<http://www.starwood.com/>



Maxwell, Mary	Page Number	2	Invoice Nbr	1000027698
200 Constitution Ave Nw	Guest Number	178677	Arrive Date	03-01-2010
Dept Of Labor, DC 20210		A	Depart Date	03-03-2010
	No. of Pers	1		
	Room Number	14303		
	Time	03-30-2010 13:37		

Duplicate Invoice

Thank you for choosing Starwood Hotels. We look forward to welcoming you
back soon!

Signature _____

Sheraton Vistana Villages
 12401 International Drive
 Orlando, FL 32821
 407-238-5000 / 407-238-5005
<http://www.starwood.com/>



Maxwell, Mary	Page Number	3	Invoice Nbr	1000027698
200 Constitution Ave NW	Guest Number	178677	Arrive Date	03-01-2010
Dept Of Labor, DC 20210		A	Depart Date	03-03-2010
	No. of Pers	1		
	Room Number	14303		
	Time	03-30-2010 13:37		

Duplicate Invoice

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	F&B	Telephone	Other	Total	Payment
03-01-2010	\$131.63	\$21.61	\$0.00	\$0.00	\$153.24	\$0.00
03-02-2010	\$131.63	\$0.00	\$0.00	\$0.00	\$131.63	\$0.00
03-03-2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-284.87
Total	\$263.26	\$21.61	\$0.00	\$0.00	\$284.87	\$-284.87

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	08-Apr-2010	\$876.40	08-Apr-2010	\$876.40			TRAVEL CHARGE CARD
FINAL	08-Apr-2010	\$13.50	08-Apr-2010	\$13.50			CBA
FINAL	08-Apr-2010	\$153.50	08-Apr-2010	\$153.50			TRAVELER

March 01, 2010

Monday

March 2010

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

7 am		
	DCA 8:35 flight to Orlando	
8 ⁰⁰		DCA Drop off carman
9 ⁰⁰		
10 ⁰⁰		
11 ⁰⁰		
12 pm		
1 ⁰⁰		
2 ⁰⁰	Vpotus in f l	
3 ⁰⁰		
4 ⁰⁰		
5 ⁰⁰	5:00pm-8:00pm Town hall	5:15pm-5:45pm Meeting Re: PLAs (S2002)
6 ⁰⁰		
	7:17pm - 12:00am Updated: United Airlines Flight # 790(Denver, CO to Orlando, FL)	

TaskPad

TaskPad ^

Notes

March 02, 2010

Tuesday

March 2010

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Time	Event
7 am	Updated: DOWN
8 ⁰⁰	IAFF Speech - Public Safety Bill (Call: B)
9 ⁰⁰	
10 ⁰⁰	TRIP CALL: FL (Dial-in Number:(712) 7
11 ⁰⁰	
12 pm	Updated: LUNCH (TBD)
1 ⁰⁰	Updated: BRIEFING: Retrofit Interviews (Sheraton, 12401 International Drive, Orlan
	Updated: INTERVIEWS: Retrofit (Sheraton, 12401 International Drive, Orlando, FL 3
2 ⁰⁰	Updated: BRIEFING: Outreach (Sheraton, 12401 International Drive, Orlando, FL 32
	Updated: AFL CIO Speech Prep (Sheraton, 12401 International Drive, Orlando, FL 32821)
3 ⁰⁰	3:45pm-4:00pm Updated: TRAVEL: En route to Buena Vista Palace Hotel & Spa (Bu
4 ⁰⁰	4:00pm-4:45pm Updated: ROUNDTABLE: Worker Stories (Buena Vista Palace Hotel & Spa, 1900 N Buena Vista Dr, Orlando, FL 32830)
5 ⁰⁰	Updated: TENTATIVE: Coffee with Jorge Ramirez and Dennis Gannon (Buena Vista
	Updated: TENTATIVE CLUTCH: State Federation Presidents (Buena Vista Palace Hot
6 ⁰⁰	Updated: CLUTCH: Latino Labor (Buena Vista Palace Hotel & Spa, Westminster Roo
	12:00am - 12:38am Updated: United Airlines Flight # 790(Denver, CO to Orlando, FL)
	12:45am - 1:00am Updated: TRAVEL: En route to Hotel(Sheraton, 12401 International Drive, Orlando, FL 32821)
	7:00pm - 7:30pm Updated: TRAVEL: En route to TBD
	7:30pm - 8:30pm Updated: DINNER: Union Presidents(TBD)
	8:30pm - 9:00pm Updated: TRAVEL: En route to HOTEL(Sheraton, 12401 International Drive, Orlando, FL 32821)

TaskPad

TaskPad

Notes

March 03, 2010

Wednesday

March 2010

April 2010

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Updated:

TaskPad

TaskPad

7 am

8 00

Updated: TRAVEL: En route to AFL-CIO Exec. Council (Buena Vista Palace Hotel & S

8:30am-10:15am Updated: SPEECH: Florida (AFL-CIO Exec Council) (Buena Vista Palace Hotel & Spa, Great Hall West, 1900 N Buena Vista Dr, Orlando, FL 32830)

9 00

10 00

Updated: TRAVEL: En route to Airport

11 00

11:00am-11:45am Updated: Check-in//Load//LUNCH

12 pm

12:05pm-2:13pm Updated: United Airlines Flight # 219 (Orlando, FL to IAD)

1 00

2 00

Updated: TRAVEL: En route to Residence

3 00

4 00

Updated: Legislative Priorities (Top labor priorities) (S2220 (OCIA Conference Room))

5 00

6 00

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 12:47:03

Print This Page

PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by 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 or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A001040554	Trip Status Closed Voucher	Trip ID 1040554-OA99485	Submit Date 2010-04-08	Approve Date 2010-04-08
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Conference	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-04-01 thru 2010-04-01	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
231.40	0.00	0.00	0.00	0.00	0.00	43.24	274.64

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00, M94030, NA, NA, NA	210062	0.00	231.40	0.00	231.40
2501651010AD20100165000110MPDS00M0000MASP00MASP00, M94030, NA, NA, NA	210066	13.50	29.74	0.00	43.24
		13.50	261.14	0.00	274.64

Travel Payment Summary

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

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-04-01	CHICAGO, IL US	CP	Airfare	231.40	231.40	Perdiem	Ticket Number: 0167875201633
2	2010-04-01	CHICAGO, IL US	M-P	Meals Perdiem	0.00	0.00	Perdiem	none
3	2010-04-01	CHICAGO, IL US	TMC	TMC Fee	29.74	29.74	Perdiem	none
4	2010-04-01	CHICAGO, IL US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

none

History

Date	Action
30MAR10 Tue 11:29AM	Created by THOMAS N DEBUSK for MARY B MAXWELL (attached to Open Auth Id: OA99485)
30MAR10 Tue 11:39AM	Reservations retrieved for confirmation code LGXDTL by DEBUSK, THOMAS N for MARY BETH MAXWELL
30MAR10 Tue 11:39AM	Initial Booked Total Airfare Amount: \$231.40
30MAR10 Tue 11:39AM	Status changed to: Reservations Booked
30MAR10 Tue 11:40AM	Agency validation request NEWAUTH approved by financial system with a warning, Agency financial system extended comment: The document is validated with the information provided
30MAR10 Tue 11:41AM	Traveler completed this travel authorization.
30MAR10 Tue 11:41AM	Status changed to: Open Voucher
30MAR10 Tue 11:41AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1040554
30MAR10 Tue 11:41AM	Obligation Request Approved by agency financial system for Trip Id: 1040554
30MAR10 Tue 11:41AM	Agency Financial System Extended comment: Document approved in the financial system
31MAR10 Wed 01:55PM	Ticket 0167875201633 for 231.40 USD on United Airlines has been issued by the TMC.

08APR10 Thu 01:55PM	Voucher 1 was labeled final voucher for trip 1040554 by MARY B MAXWELL
08APR10 Thu 01:55PM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
08APR10 Thu 01:58PM	Agency validation request TDYVCH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
08APR10 Thu 01:58PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
08APR10 Thu 01:58PM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
08APR10 Thu 02:36PM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
08APR10 Thu 02:36PM	Agency successfully notified of event: TripVoucherApproved for trip 1040554, voucher 1
08APR10 Thu 02:36PM	Status changed to: Closed Voucher
08APR10 Thu 02:36PM	Voucher Request Approved by agency financial system for Trip Id: 1040554, Voucher:1
08APR10 Thu 02:36PM	Agency Financial System Extended comment:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-04-08
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-04-08

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Attach Documents

Documents attached to Trip #1040554

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Faxed (1)

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Show All (5)

List of all documents attached to this trip

Sequence	File Name	Date Submitted *	Uploaded By	View
1	Printable Authorization	2010.03.30 at 11:41:47 CDT	tibco	view
2	Hotel receipt 3 1 10	2010.03.30 at 12:40:48 CDT	MURR4040	view
3	eInvoice 3 1 10	2010.03.30 at 12:42:27 CDT	MURR4040	view
4	N/A	2010.04.08 at 13:57:16 CDT	DOL	view
5	Printable Voucher: 1	2010.04.08 at 14:36:54 CDT	tibco	view

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Sheraton Vistana Villages
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 Orlando, FL 32821
 407-238-5000 / 407-238-5005
<http://www.starwood.com/>



Maxwell, Mary	Page Number	1	Invoice Nbr	1000027698
200 Constitution Ave Nw	Guest Number	178677	Arrive Date	03-01-2010
Dept Of Labor, DC 20210		A	Depart Date	03-03-2010
	No. of Pers	1		
	Room Number	14303		
	Time	03-30-2010 13:37		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
03-01-2010	509371590	Flagler Food	\$12.75	
03-01-2010	509371590	Flagler State Tax	\$1.02	
03-01-2010	509371590	Flagler Delivery Charge	\$3.00	
03-01-2010	509371590	Flagler Gratuities	\$2.00	
03-01-2010	509371590	Flagler Service Charge	\$2.84	
03-01-2010	RT14303	Room Charge	\$117.00	
03-01-2010	RT14303	State Tax	\$7.61	
03-01-2010	RT14303	County Tax	\$7.02	
03-02-2010	RT14303	Room Charge	\$117.00	
03-02-2010	RT14303	State Tax	\$7.61	
03-02-2010	RT14303	County Tax	\$7.02	
03-03-2010	VM	Visa/Mastercard		\$-284.87
		** Total	\$284.87	\$-284.87
		** Balance	\$0.00	

Continued on next page

Sheraton Vistana Villages
12401 International Drive
Orlando, FL 32821
407-238-5000 / 407-238-5005
<http://www.starwood.com/>



Maxwell, Mary	Page Number	2	Invoice Nbr	1000027698
200 Constitution Ave Nw	Guest Number	178677	Arrive Date	03-01-2010
Dept Of Labor, DC 20210		A	Depart Date	03-03-2010
	No. of Pers	1		
	Room Number	14303		
	Time	03-30-2010 13:37		

Duplicate Invoice

Thank you for choosing Starwood Hotels. We look forward to welcoming you
back soon!

Signature _____

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 12401 International Drive
 Orlando, FL 32821
 407-238-5000 / 407-238-5005
<http://www.starwood.com/>



Maxwell, Mary	Page Number	3	Invoice Nbr	1000027698
200 Constitution Ave Nw	Guest Number	178677	Arrive Date	03-01-2010
Dept Of Labor, DC 20210		A	Depart Date	03-03-2010
	No. of Pers	1		
	Room Number	14303		
	Time	03-30-2010 13:37		

Duplicate Invoice

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	F & B	Telephone	Other	Total	Payment
03-01-2010	\$131.63	\$21.61	\$0.00	\$0.00	\$153.24	\$0.00
03-02-2010	\$131.63	\$0.00	\$0.00	\$0.00	\$131.63	\$0.00
03-03-2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-284.87
Total	\$263.26	\$21.61	\$0.00	\$0.00	\$284.87	\$-284.87

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Electronic
Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	54
INVOICE NUMBER	0045076
INVOICE ISSUE DATE	27FEB2010
RECORD LOCATOR	ELAHXC
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2006
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 25FEB AT 1528 IS 583.40

DATE: Mon, Mar 01

Flight: US AIRWAYS 1159

From	WASHINGTON REAGAN, DC	Departs	8:35am
To	ORLANDO INTL, FL	Arrives	11:03am
Departure Terminal	C		
Duration	02hr(s) :28min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 11D	UA - XXXXXXXXXX 94

DATE: Wed, Mar 03

Flight: UNITED AIRLINES 219

From	ORLANDO INTL, FL	Departs	12:05pm
To	WASHINGTON DULLES, DC	Arrives	2:13pm
Duration	02hr(s) :08min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 22C	UA - XXXXXXXXXX 94

DATE: Mon, Aug 30

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL

Ticket Information

Ticket Number US 7741634557

MAXWELL MARY
BETH

Billed to:

VI XXXXXXXXXXX3660

* 583.40

SubTotal 583.40

Net Credit Card Billing 583.40

Total Amount Due 0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

.....
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800AM-600PM EDT 866-654-5596

FAX FOR LOCAL OFFICE 202-842-3483

AFTER HOURS EMERGENCY 866-654-5598

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CAR DECLINED/A//04FEB

YOUR TOTAL AIRFARE IS - 583.40USD - BY ESC 27FEB

A/819

U15-CA

U3-LOSEC

U4-LOASP

U8-NULL

E2SOLUTIONS// 25FEB10 0959 CT //CHARGE TICKET TO IBA

U6-2501651010AD20100165000110MPDS00M0000

U14-MASP00MASP00M94030NANA

U5-A000924206

U13-1600-924206

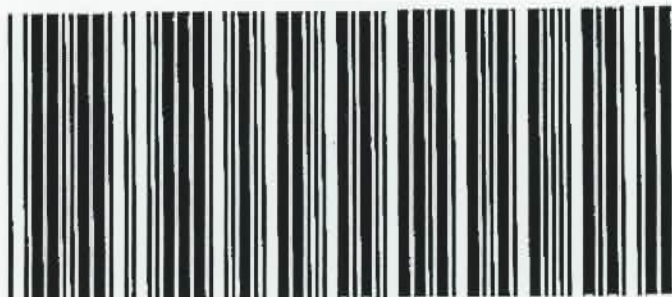
AGT-90000

AFT-90000

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E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

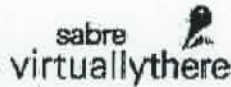
Trip Id #: 1040554

Standard Document #: A001040554

Date Submitted: 08-Apr-2010

Number of pages attached: _____ (including cover page)





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Electronic Invoice

Prepared For:
MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0045782
INVOICE ISSUE DATE	31MAR2010
RECORD LOCATOR	LGXDTL
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-MARY MAXWELL 202-693-6159 200 CONSTITUTION AVENUE NW SUITE S-2006 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-654-5596

Notes
YOUR ESTIMATED AIRFARE ON 30MAR AT 1123 IS 231.40
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

DATE: Thu, Apr 01

Flight: UNITED AIRLINES 607			
From	WASHINGTON REAGAN, DC	Departs	8:36am
To	CHICAGO OHARE, IL	Arrives	9:46am
Departure Terminal	C	Arrival Terminal	1
Duration	02hr(s) :10min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - ORG	UA - XXXXXXXXX 94

DATE: Thu, Apr 01

Flight: UNITED AIRLINES 616			
From	CHICAGO OHARE, IL	Departs	2:00pm
To	WASHINGTON REAGAN, DC	Arrives	4:48pm
Departure Terminal	1	Arrival Terminal	C
Duration	01hr(s) :48min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		

April 01, 2010

Thursday

April 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2010

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Updated:

7 am

Updated: TRAVEL: En route Washington National Airport (DCA)

8 00

CHECK IN/LOAD

colman Spring Break

8:36am-9:46am Updated: TRAVEL: En route Chicago O'Hare (UA 609)

9 00

10 00

10:00am-10:45am Updated: TRAVEL: En route University of Illinois, Chicago Campus (2nd floor East Terrace, 750 South Halsted St., Chicago, Ill.)

11 00

11:00am-12:20pm Updated:
REMARKS: We Can Help Rollout
(University of Illinois, Chicago
Campus, 2nd floor East Terrace, 750
South Halsted St., Chicago, Ill.)

12 pm

12:20pm-12:45pm Updated: MEET
AND GREET (Hull House Museum)

12:45pm-1:30pm Updated: TRAVEL:
En route Chicago O'Hare Airport

1 00

CHECK IN//LUNCH

2 00

2:00pm-5:48pm Updated: TRAVEL:
En route Washington National Airport
(DCA) (UA 616)

3 00

Check in - PLA (Bissell's Office - N2474)

4 00

5 00

6 00

6:00pm-6:20pm TRAVEL: En route to Residence

TaskPad

TaskPad

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 12:46:10

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by 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 or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A001047247	Trip Status Closed Voucher	Trip ID 1047247-OA99485	Submit Date 2010-04-08	Approve Date 2010-04-08
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Conference	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-04-05 thru 2010-04-06	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
861.40	0.00	106.50	0.00	0.00	0.00	43.24	1011.14

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream. Benefiting Unit. Project. Task. Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210062	0.00	861.40	0.00	861.40
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210061	0.00	0.00	106.50	106.50
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210066	13.50	29.74	0.00	43.24
		13.50	891.14	106.50	1011.14

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
106.50	0.00	106.50

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-04-05	LAS VEGAS, NV US	CP	Airfare	861.40	861.40	Perdiem	Ticket Number: 5263803881946
2	2010-04-05	LAS VEGAS, NV US	LDG	Lodging	0.00	0.00	Perdiem	none
3	2010-04-05	LAS VEGAS, NV US	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
4	2010-04-05	LAS VEGAS, NV US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
5	2010-04-05	LAS VEGAS, NV US	TMC	TMC Fee	29.74	29.74	Perdiem	none
6	2010-04-06	LAS VEGAS, NV US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
7	2010-04-06	LAS VEGAS, NV US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

none

History

Date	Action
01APR10 Thu 06:38AM	Created by THOMAS N DEBUSK for MARY B MAXWELL (attached to Open Auth Id: OA99485)
01APR10 Thu 06:39AM	Reservations retrieved for confirmation code GYVDND and MLIJEQ by DEBUSK, THOMAS N for MARY BETH MAXWELL
01APR10 Thu 06:39AM	Initial Booked Total Airfare Amount: \$861.40
01APR10 Thu 06:39AM	Status changed to: Reservations Booked
01APR10 Thu 06:43AM	Agency validation request NEWAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
01APR10 Thu 06:44AM	Traveler completed this travel authorization.
01APR10 Thu 06:44AM	Status changed to: Open Voucher

01APR10 Thu 06:44AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1047247
01APR10 Thu 06:44AM	Obligation Request Rejected by agency financial system for Trip Id: 1047247
01APR10 Thu 06:44AM	Agency Financial System Extended comment:Document failed in the financial system
M	
M	
3071	Error while creating Travel Order or purchase request. Purchasing period is not open for the current date: 04/01/2010
02APR10 Fri 05:08PM	Ticket 5263803881946 for 453.70 on Southwest Airlines has been issued by the TMC.
08APR10 Thu 11:04AM	Agency validation request NEWAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
08APR10 Thu 11:04AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1047247
08APR10 Thu 11:04AM	Obligation Request Approved by agency financial system for Trip Id: 1047247
08APR10 Thu 11:04AM	Agency Financial System Extended comment:Document approved in the financial system
08APR10 Thu 01:36PM	Booked Airfare/Common Carrier rate \$453.70 changed to \$861.40 by MAXWELL, MARY B
08APR10 Thu 01:38PM	Voucher 1 was labeled final voucher for trip 1047247 by MARY B MAXWELL
08APR10 Thu 01:38PM	Voucher 1 submitted to OSEC-IMMEDIATE approver OSEC-IMMEDIATE by MARY B MAXWELL
08APR10 Thu 01:45PM	DEBUSK, THOMAS N locked document for Approval.
08APR10 Thu 01:45PM	Agency validation request TDYVCH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
08APR10 Thu 01:46PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
08APR10 Thu 01:46PM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
08APR10 Thu 02:32PM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
08APR10 Thu 02:32PM	Agency successfully notified of event: TripVoucherApproved for trip 1047247, voucher 1
08APR10 Thu 02:32PM	Status changed to: Closed Voucher
08APR10 Thu 02:32PM	Voucher Request Approved by agency financial system for Trip Id: 1047247, Voucher:1
08APR10 Thu 02:32PM	Agency Financial System Extended comment:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-04-08
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-04-08

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Attach Documents

Documents attached to Trip #1047247

Uploaded (0)	Faxed (1)	Printable (3)	Show All (4)
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List of all documents attached to this trip

Sequence	File Name	Date Submitted *	Uploaded By	View
1	Printable Authorization	2010.04.01 at 06:44:33 CDT	tibco	view
2	Printable Authorization	2010.04.08 at 11:04:46 CDT	tibco	view
3	N/A	2010.04.08 at 13:37:11 CDT	DOL	view
4	Printable Voucher: 1	2010.04.08 at 14:32:25 CDT	tibco	view

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E2 TRAVEL DOCUMENT/EXPENSE REPORTING

Traveler name: MARY MAXWELL

Trip Id #: 1047247

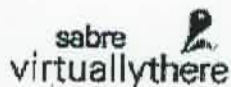
Standard Document #: A001047247

Date Submitted: 08-Apr-2010

Number of pages attached: _____ (including cover page)



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Prepared For:
MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0045860
INVOICE ISSUE DATE	02APR2010
RECORD LOCATOR	MLIJEQ
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-MARY MAXWELL 202-693-6159 200 CONSTITUTION AVENUE NW SUITE S-2006 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE. NW RM N2703 WASHINGTON DC 20210 866-654-5596

Notes
YOUR SOUTHWEST CONFIRMATION NBR IS QIZHEI
YOUR ESTIMATED AIRFARE ON 30MAR AT 1711 IS 453.70
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-218-8444

DATE: Mon, Apr 05

Flight: SOUTHWEST AIRLINES 3430			
From	BALTIMORE WASHNTN, MD	Departs	11:55am
To	LAS VEGAS, NV	Arrives	2:20pm
Duration	05hr(s) :25min(s)	Arrival Terminal	1
Type		Class	Economy
Stops	Non Stop	Meal	

DATE: Mon, Apr 05

Others
LAS VEGAS SEATING RESTRICTED TO AIRPORT CHECK-IN ONLY.

DATE: Sat, Oct 02

Others

INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number WN 2192089136

Billed to: VI XXXXXXXXXXXX3660

	* 453.70
SubTotal	453.70
Net Credit Card Billing	* 453.70

Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
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BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
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FAX FOR LOCAL OFFICE 202-842-3483

AFTER HOURS EMERGENCY 866-854-5598

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LODGING DECLINED//30MAR

G/908

U15-C0

U3-LOSEC

U4-LOASP

U8-NULL

E2\$OLUTIONS// 01APR10 0644 CT //CHARGE TICKET TO IBA

U6-2501851010AD20100185000110MPDS00M0000

U14-MASP00MASP00M94030NANA

U5-A001047247

U13-1600-1047247

U2--YDG---

U7-0.00--0.00

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Prepared For:
MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0045858
INVOICE ISSUE DATE	02APR2010
RECORD LOCATOR	GYVDND
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-MARY MAXWELL 202-893-6159 200 CONSTITUTION AVENUE NW SUITE S-2006 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE,NW RM N2703 WASHINGTON DC 20210 866-654-5596

Notes
YOUR ESTIMATED AIRFARE ON 30MAR AT 1730 IS 407.70
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

DATE: Mon, Apr 05

Flight: UNITED AIRLINES 40			
From	LAS VEGAS, NV	Departs	11:40pm
To	WASHINGTON DULLES, DC	Arrives	6:58am
Departure Terminal	1		
Duration	04hr(s) :18min(s)	Class	Economy
Type		Meal	Food and Beverage for Purchase
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 16E	UA - XXXXXXXXX 94
Notes	MIDDLE SEATING ONLY AVAILABLE AT TIME OF BOOKING.		

DATE: Sun, Oct 03

Others
INFORMATION THANK YOU FOR USING CWTSATOTRAVEL

Ticket Information

Ticket Number	UA 7875201691	MAXWELL MARY BETH	
		Billed to:	VI XXXXXXXXXXXX3660 * 407.70
Service Fee	XD 0522638977	MAXWELL MARY BETH	
		Billed to:	VI XXXXXXXXXXXX3660 * 29.74
		SubTotal	437.44
		Net Credit Card Billing	* 437.44
		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
 THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
 YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
 BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
 RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

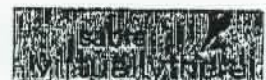
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 FAX FOR LOCAL OFFICE 202-842-3493
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 LODGING DECLINED/KS/30MAR
 THE TRANSACTION FEE WILL APPEAR SEPARATELY ON
 YOUR CREDIT CARD STATEMENT.
 THE TRANSACTION FEE IS A NON-REFUNDABLE CHARGE.
 THE TRANSACTION FEE WILL APPEAR SEPARATELY ON
 YOUR CREDIT CARD STATEMENT.
 THE TRANSACTION FEE IS A NON-REFUNDABLE CHARGE.
 A/1188
 U15-CA
 U3-LOSEC
 U4-LOASP
 U8-NUL
 E2SOLUTIONS// 01APR10 0543 CT //CHARGE TICKET TO IBA
 U6-2501851010AD20100165000110MPDS00M0000
 U14-MASR00MASP00M94030NANA
 U6-A001047247
 U13-1800-1047247
 U7-0.00-0.00

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Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	08-Apr-2010	\$891.14	08-Apr-2010	\$891.14			TRAVEL CHARGE CARD
FINAL	08-Apr-2010	\$13.50	08-Apr-2010	\$13.50			CBA
FINAL	08-Apr-2010	\$106.50	08-Apr-2010	\$106.50			TRAVELER

Murray, Rawnette - OSEC

Start: Mon 4/5/2010 12:00 AM
End: Tue 4/6/2010 12:00 AM
Show Time As: Free

Recurrence: (none)

Meeting Status: Meeting organizer

Required Attendees: DOL Secretary's Calendar; Melendez, Sonia - OSEC; Padilla, Patricia - OSEC; McKean, Jonathan - OIG; Chomicki, Dennis - OIG; Maxwell, Mary Beth - OSEC; Murray, Rawnette - OSEC

**SCHEDULE FOR SECRETARY HILDA L. SOLIS
MONDAY, APRIL 5**

DATE
MONDAY APRIL 5

LOCATIONS
LAS VEGAS, NV

WEATHER DURING TRAVEL
LAS VEGAS, NV HIGH 63 LOW 45 AM SHOWERS/ WINDY

TIME CHANGE: (-3) hours from Washington, DC.

SUGGESTED ATTIRE: Business attire.

ROAD LEADS
TRIP PRESS LEAD SONIA MELENDEZ, (202-253-5437)
TRIP POLICY LEAD MARY BETH, (202-258-7174)
TRIP PARTICIPANT NANCY LEPPINK, (202-341-8612)
ADVANCE PATTY PADILLA, (202-527-1179)

DC STAFF LEAD
SCHEDULING/ADVANCE ALEX SIMBANA (202-577-4718)

[2] 2 []

PHOTOGRAPHER
Marlene Karas Cornman
2404 Wild Ginger Lane
Las Vegas, NV 89134
Phone: 702-203-2165 / 702-256-0824
Cell: 702-203-2165
marcor@cox.net

April 05, 2010

Monday

April 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2010

S	M	T	W	T	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7 ^{am}	
8 ⁰⁰	8:45am-9:00am check in
9 ⁰⁰	Final Check-in: Labor Invites for G20 (Maxwell's Office)
10 ⁰⁰	10:15am-11:00am Updated: TRAVEL: En route to Airport
11 ⁰⁰	11:00am-11:45am CHECK-IN/LOAD/LUNCH
12 ^{pm}	11:55am-2:20pm Updated: Southwest Flight # 3430 (BWI to Las Vegas, NV)
1 ⁰⁰	
2 ⁰⁰	2:30pm-2:45pm TRAVEL: En route to Labor Leaders Meeting
3 ⁰⁰	
4 ⁰⁰	4:15pm-4:30pm TRAVEL: En route to Lorenzi Park 4:30pm-5:05pm BUS TOUR: BBQ Event (Lorenzi Park, 3333 W Washington Ave, Las Vegas, NV 89107)
5 ⁰⁰	REMARKS: Alliance for Retired Americans (Updated: REMARKS: Alliance for Retire
6 ⁰⁰	6:00pm-6:20pm TRAVEL: En route to Airport CHECK IN // LOAD
	7:15pm - 10:00pm Updated: Southwest Airlines Flight # 373(Las Vegas, NV to Seattle, WA) 11:40pm - 12:00am United Airlines Flight # 40(Las Vegas to Washington Dulles)

TaskPad

TaskPad

Notes

April 06, 2010

Tuesday

April 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2010

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7 ^{am}	
8 ⁰⁰	8:45am-9:00am check in 8:45am-9:00am check in
9 ⁰⁰	Pla
10 ⁰⁰	
11 ⁰⁰	
12 ^{pm}	Daily Check-in with Jason Kuruvilla
1 ⁰⁰	PLA Rollout call
2 ⁰⁰	
3 ⁰⁰	
4 ⁰⁰	4:00pm-4:45pm Internal work-life working group (OASP Conference Room)
5 ⁰⁰	Rickie's Column
6 ⁰⁰	
12:00am - 6:58am United Airlines Flight # 40(Las Vegas to Washington Dulles)	

TaskPad

TaskPad

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 12:08:48

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Voucher Information

Document Number A001077109	Trip Status Closed Voucher	Trip ID 1077109-OA99485	Submit Date 2010-05-19	Approve Date 2010-05-19
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Conference	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-04-13 thru 2010-04-15	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
1227.90	236.00	177.50	0.00	50.00	0.00	83.36	1774.76

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210062	0.00	1227.90	0.00	1227.90
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210066	13.50	69.86	50.00	133.36
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210061	0.00	256.00	157.50	413.50
		13.50	1553.76	207.50	1774.76

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
207.50	0.00	207.50

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-04-13	HOUSTON, TX US	CP	Airfare	1227.90	1227.90	Perdiem	Ticket Number: 0057879997212
2	2010-04-13	HOUSTON, TX US	LDG	Lodging	118.00	118.00	Perdiem	none
3	2010-04-13	HOUSTON, TX US	LDGT	Lodging Tax	20.06	20.06	Perdiem	none
4	2010-04-13	HOUSTON, TX US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
5	2010-04-13	WASHINGTON, DC US	OTH	Other Reimbursable Expenses Incurred	29.74	29.74	Perdiem	CWGT Fee
6	2010-04-13	HOUSTON, TX US	TX	Taxi	50.00	50.00	Perdiem	Taxi from Airport to Hotel
7	2010-04-14	HOUSTON, TX US	LDG	Lodging	118.00	118.00	Perdiem	none
8	2010-04-14	HOUSTON, TX US	LDGT	Lodging Tax	20.06	20.06	Perdiem	none
9	2010-04-14	HOUSTON, TX US	M-P	Meals Perdiem	71.00	71.00	Perdiem	none
10	2010-04-15	HOUSTON, TX US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
11	2010-04-15	HOUSTON, TX US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 1077109(1)
Arranger - RAWNETTE A MURRAY May 12, 2010 at 03:46 PM
Ms. Maxwell traveled to Houston, TX on April 13-15, 2010 in order to staff the Secretary at the National Action Summit for Latino Worker Health and Safety.
Arranger - RAWNETTE A MURRAY May 12, 2010 at 03:55 PM
The Lodging for this trip is to be paid to Ms. Maxwell (Per Tom DeBusk).
Approver - RAWNETTE A MURRAY May 13, 2010 at 12:17 PM
Deleted mileage to and from airport. Attached Houston Taxi Cab receipt.

Approver - THOMAS N DEBUSK May 13, 2010 at 03:31 PM

The lodging tax needs to be amended. The amount should be \$20.06 and not \$30.06. There is a \$10 Health Club access fee that was included that is considered a personal expense. If this charge is in error, the traveler will need to contact the hotel and dispute the charge. Please go in to the voucher and remove the \$10 fee.

Arranger - RAWNETTE A MURRAY May 14, 2010 at 08:39 AM

Fitness fee of \$10/day moved from Per Diem to Travel Card for reimbursement purposes.

Approver - MARY B MAXWELL May 14, 2010 at 09:25 AM

The hotel fees should be charged to the travel card. I will ask Citibank for a refund once the voucher has been processed.

Approver - THOMAS N DEBUSK May 17, 2010 at 09:17 AM

The Health Club Fee can not be vouchered. This is a personal charge, not a govt charge. Please remove the fee from the voucher, but you can move \$10 from what's due to the traveler from per diem over to the travelers charge card to cover the expense against the govt credit card.

Approver - THOMAS N DEBUSK May 17, 2010 at 09:19 AM

The hotel fitness center fee can not be vouchered on the voucher. This is a personal expense. You can move \$10 from the per diem that is paid to the traveler and move that amount over to the travelers govt travel card to cover the expense.

Approver - MARY B MAXWELL May 17, 2010 at 10:14 AM

Amended per Mr. DeBusk's note above.

History

Date	Action
12APR10 Mon 02:34PM	Created by THOMAS N DEBUSK for MARY B MAXWELL (attached to Open Auth Id: OA99485)
12APR10 Mon 02:38PM	Reservations retrieved for confirmation code LWQULJ by DEBUSK, THOMAS N for MARY BETH MAXWELL
12APR10 Mon 02:38PM	Initial Booked Total Airfare Amount: \$1513.90, Initial Booked Hotel Rate for null: \$0.00
12APR10 Mon 02:38PM	Status changed to: Reservations Booked
12APR10 Mon 02:41PM	Agency validation request NEWAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided.
12APR10 Mon 02:42PM	Traveler completed this travel authorization.
12APR10 Mon 02:42PM	Status changed to: Open Voucher
12APR10 Mon 02:42PM	Agency successfully notified of event: TripAuthorizationApproved for trip 1077109
12APR10 Mon 02:42PM	Obligation Request Approved by agency financial system for Trip Id: 1077109
12APR10 Mon 02:42PM	Agency Financial System Extended comment: Document approved in the financial system
12APR10 Mon 03:44PM	Ticket 0057879997212 for 1227.90 USD on Continental Airlines has been issued by the TMC.
12MAY10 Wed 03:56PM	Voucher 1 was labeled final voucher for trip 1077109 by MURRAY, RAWNETTE A for MARY B MAXWELL
12MAY10 Wed 03:56PM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
13MAY10 Thu 12:14PM	Voucher# 1 revised by Approver: MARY B MAXWELL. Reason: Mileage To/From airport .
13MAY10 Thu 12:20PM	Voucher 1 was labeled final voucher for trip 1077109 by MURRAY, RAWNETTE A for MARY B MAXWELL
13MAY10 Thu 12:20PM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
13MAY10 Thu 12:24PM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
13MAY10 Thu 03:31PM	Voucher# 1 revised by Approver: THOMAS N DEBUSK. Reason: Other - Explain in remarks to traveler .
14MAY10 Fri 08:44AM	Voucher 1 was labeled final voucher for trip 1077109 by MURRAY, RAWNETTE A for MARY B MAXWELL
14MAY10 Fri 08:44AM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
14MAY10 Fri 09:27AM	Voucher# 1 revised by Approver: MARY B MAXWELL. Reason: Other - Explain in remarks to

	traveler .
14MAY10 Fri 09:28AM	Voucher 1 was labeled final voucher for trip 1077109 by MURRAY, RAWNETTE A for MARY B MAXWELL
14MAY10 Fri 09:28AM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
14MAY10 Fri 11:12AM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
17MAY10 Mon 09:19AM	Voucher# 1 revised by Approver: THOMAS N DEBUSK. Reason: Other - Explain in remarks to traveler .
17MAY10 Mon 10:13AM	Voucher 1 was labeled final voucher for trip 1077109 by MURRAY, RAWNETTE A for MARY B MAXWELL
17MAY10 Mon 10:13AM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
17MAY10 Mon 10:14AM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
19MAY10 Wed 09:43AM	Voucher# 1 revised by Approver: THOMAS N DEBUSK. Reason: Modes of Travel - Verify and/or correct .
19MAY10 Wed 09:46AM	Voucher 1 was labeled final voucher for trip 1077109 by MARY B MAXWELL
19MAY10 Wed 09:46AM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by MARY B MAXWELL
19MAY10 Wed 10:59AM	Agency validation request TDYVCH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
19MAY10 Wed 10:59AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
19MAY10 Wed 10:59AM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
19MAY10 Wed 11:03AM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
19MAY10 Wed 11:03AM	Agency successfully notified of event: TripVoucherApproved for trip 1077109, voucher 1
19MAY10 Wed 11:03AM	Status changed to: Closed Voucher
19MAY10 Wed 11:03AM	Voucher Request Approved by agency financial system for Trip Id: 1077109, Voucher:1
19MAY10 Wed 11:03AM	Agency Financial System Extended comment:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-05-19
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-05-19

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Attach Documents

Documents attached to Trip #1077109

Uploaded (3)

Faxed (0)

Printable (2)

Show All (5)

List of all documents attached to this trip

Sequence	File Name	Date Submitted	Uploaded By	View
1	eInvoice 4 13 10	2010.05.12 at 14:57:40 CDT	MURR4040	view
2	Houston Hotel 4 15 1	2010.05.12 at 15:45:17 CDT	MURR4040	view
3	Houston Taxi	2010.05.13 at 12:17:00 CDT	MURR4040	view
4	Printable Authorization	2010.04.12 at 14:42:04 CDT	tibco	view
5	Printable Voucher: 1	2010.05.19 at 11:03:23 CDT	tibco	view

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Prepared For:

MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0046157
INVOICE ISSUE DATE	12APR2010
RECORD LOCATOR	LWQULJ
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2006
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 06APR AT 1231 IS 1513.90
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

DATE: Tue, Apr 13

Flight: CONTINENTAL AIRLINES 1859

From	WASHINGTON REAGAN, DC	Departs	3:45pm
To	HOUSTON GEO BUSH, TX	Arrives	6:04pm
Departure Terminal	B	Arrival Terminal	C
Duration	03hr(s) :19min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 10A	UA - XXXXXXXXX 94

DATE: Tue, Apr 13

**Hotel: CY COURTYARD BY MARRIOTT
916 DALLAS STREET
HOUSTON TX 77002**

Service City	HOUSTON GEO BUSH	Check-Out	15APR
Check-In	13APR	Rate per Night	118.00
Night(s)	2	Frequent Traveler	
Confirmation Number	80900177	Phone	832-366-1600
Service Information			

Guaranteed Late Arrival

DATE: Tue, Apr 13

Others

HOUSTON GEO BUSH
HOTEL GUARANTEED
CANCEL BY 6PM ON
DATE OF ARRIVAL TO
AVOID BILLING

DATE: Thu, Apr 15

Flight: CONTINENTAL AIRLINES 1558

From	HOUSTON GEO BUSH, TX	Departs	5:45pm
To	WASHINGTON REAGAN, DC	Arrives	9:42pm
Departure Terminal	C	Arrival Terminal	B
Duration	02hr(s) :57min(s)	Class	Economy
Type		Meal	Snack
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 06F	UA - XXXXXXXXXX 94

DATE: Mon, Oct 11

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL

Ticket Information

Ticket Number	CO 7879997212	MAXWELL MARY BETH	
		Billed to:	VI XXXXXXXXXXXX3660 * 1,227.90
Service Fee	XD 0522865699	MAXWELL MARY BETH	
		Billed to:	VI XXXXXXXXXXXX3660 * 29.74
		SubTotal	1,257.64
		Net Credit Card Billing	1,257.64


		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
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U14-MASP00MASP00M94030NANA
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Name & Address

MAXWELL, MARY BETH

Room 14066/D2
Arrival Date 4/13/2010 6:46:00PM
Departure Date 4/15/2010
Adult/Child 1/0
Room Rate 118.00

RATE PLAN L-FJ

HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3380061312

Folio

4/15/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/13/2010	GUEST ROOM	MSAY	6451354	\$118.00		
4/13/2010	STATE TAX 6.0%	MSAY	6451354	\$7.08		
4/13/2010	SPORTS AUTHORITY TAX 2.0%	MSAY	6451354	\$2.36		
4/13/2010	CITY TAX 9.0%	MSAY	6451354	\$10.62		
4/14/2010	HEALTH CLUB ACCESS FEE	LINTR	6452302	\$10.00		
4/14/2010	GUEST ROOM	MSAY	6454780	\$118.00		
4/14/2010	STATE TAX 6.0%	MSAY	6454780	\$7.08		
4/14/2010	SPORTS AUTHORITY TAX 2.0%	MSAY	6454780	\$2.36		
4/14/2010	CITY TAX 9.0%	MSAY	6454780	\$10.62		
4/15/2010	HEALTH CLUB ACCESS FEE	LINTR	6455923	\$10.00		
	BALANCE					\$296.12

The Hilton Family

Hilton

CONRAD

DOUBLE TREE

EMERALD SUITES

Hampton

Hilton Garden Inn

Hilton Grand Vacations Club

HOMEWOOD SUITES

USA Official Sponsor

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO. 995342 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT	TAXES	
	TIPS & MISC.	
	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

**Yellow Cab Houston
Fare Receipt**



Date 4/15/10
Received of Maxwell
The Sum of 50.00
Pick up location Hotel
Destination location Airport
Yellow Cab # _____ Driver _____

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	19-May-2010	\$1553.76	19-May-2010	\$1553.76			TRAVEL CHARGE CARD
FINAL	19-May-2010	\$13.50	19-May-2010	\$13.50			CBA
FINAL	19-May-2010	\$207.50	19-May-2010	\$207.50			TRAVELER

Close

Murray, Rawnette - OSEC

Start: Tue 4/13/2010 12:00 AM
End: Wed 4/14/2010 12:00 AM
Show Time As: Free

Recurrence: (none)

Meeting Status: Meeting organizer

Required Attendees: Fleischer, William - OIG; Chomicki, Dennis - OIG; Maxwell, Mary Beth - OSEC; Murray, Rawnette - OSEC; Lemus, Gabriela - OSEC; Bolduc, Chad - OSEC; Berkowitz, Deborah - OSHA; Phil Tom; Melendez, Sonia - OSEC

**SCHEDULE FOR SECRETARY HILDA L. SOLIS
TUESDAY, APRIL 13**

DATE
TUESDAY APRIL 13

LOCATIONS
WASHINGTON DC
HOUSTON, TX

WEATHER DURING TRAVEL
HOUSTON

PARTLY CLOUDY: HIGH 82; LOW 62

TIME CHANGE: -1 HOUR FROM WASHINGTON DC

SUGGESTED ATTIRE: Business attire

ROAD LEADS

TRIP PRESS LEAD
TRIP POLICY STAFF

SONIA MELENDEZ, (202-253-5437)
MARY BETH MAXWELL (202-258-7174)
GABI LEMUS (202-725-7527)
CHAD BOLDUC (202-503-7316)

ADVANCE

DC STAFF LEAD

SCHEDULING/ADVANCE

ANGELA BAKER (202-527-1385)

PHOTOGRAPHER

KEVIN KENNEDY (301-404-0013)

April 13, 2010

Tuesday

April 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
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May 2010

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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7 ^{am}	
8 ⁰⁰	
9 ⁰⁰	☀ 8:45am-9:00am check in
10 ⁰⁰	PLA legal issues
11 ⁰⁰	
12 ^{pm}	
1 ⁰⁰	🚗 11:45am-12:00pm En route to EEOB (DOL Motor Pool)
2 ⁰⁰	CoS mtg on PLAs (EEOB)
3 ⁰⁰	🚗 En route to DOL (DOL Motor Pool)
4 ⁰⁰	Travel Time
5 ⁰⁰	
6 ⁰⁰	🚗 3:45pm-6:04pm Updated: TRAVEL: en route Washington National Airport (CO 1859)
	6:30pm-7:30pm TRAVEL: En route to Hilton Americas Hotel (1600 Lamar Street, Houst

TaskPad

TaskPad

Notes

April 14, 2010

Wednesday

April 2010

May 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Out of Office

TaskPad

TaskPad

7^{am}

HOLD: Morning TV

8⁰⁰

9⁰⁰

PRODUCTION (HLS ROOM)

BRIEFING/PREP TIME (Hilton Americas)

10⁰⁰

STOP BY: OSHA Regional Administrators Meeting (Hilton Americas Hotel: Room 342)

10:45am-11:15am MEETING: Injured Latino Workers and Community Organizations (Hilton Americas, Room 343B)

11⁰⁰

11:30am-11:50am MEETING: OSHA Field



11:50am-12:10pm Updated: DROP BY: Meeting with Interfaith Leaders (Hilton Americas: Room 335 C)

12^{pm}

12:10pm-1:00pm LUNCH/PRODUCTION (Hilton Americas)

1⁰⁰

ATTEND: Open Plenary Session (Hilton Americas)

2⁰⁰

KEYNOTE: National Action Summit for Latin America Weekly Meeting with Alex Simbana

2:30pm-2:45pm PRESS AVAILABILITY (Hilton of the Americas - Room TBD)

3⁰⁰

WORKSHOP SERIES A: 10 Concurrent Workshops (Hilton Americas Hotel)

4⁰⁰

5⁰⁰

POSTERS SESSION & EXHIBITS/EDUCATIONAL MATERIAL // RECEPTION (Hilton Americas Hotel, Lanier Grand Ballroom D-F // Lanier Grand Ballroom Foyer)

6⁰⁰

Notes

April 15, 2010

Thursday

April 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2010

S	M	T	W	T	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Out of Office

TaskPad

7 am

TaskPad

8⁰⁰

WORKSHOP SERIES B: 10 Concurrent Workshops (Hilton Americas Hotel)

9⁰⁰

10⁰⁰

BREAK (Hilton Americas Hotel)

11⁰⁰

11:00am-12:10pm WORKSHOP SERIES C - Bridging the Gap: Increasing Collaborative Efforts to Enhance Latino Worker Safety and Health Capacity - 10 Concurrent Workshops (Hilton Americas Hotel)

12^{pm}

LUNCH (Hilton Americas Hotel, Lanier Grand Ballroom G-L)

1⁰⁰

2⁰⁰

2:15pm-3:30pm MOVING FORWARD: PROTECTING VULNERABLE, AT RISK WORKERS / CLOSING REMARKS (Hilton Americas Hotel, Lanier Grand Ballroom G-L)

3⁰⁰

ADJOURN

4⁰⁰

En route to IAH (Taxi)

5⁰⁰

5:45pm-9:42pm CO Flight 1558 (IAH to DCA)

6⁰⁰

Notes

Murray, Rawnette - OSEC

From: Murray, Rawnette - OSEC
Sent: Thursday, April 08, 2010 10:46 AM
To: Maxwell, Mary Beth - OSEC
Subject: RE:

done

From: Maxwell, Mary Beth - OSEC
Sent: Thursday, April 08, 2010 10:02 AM
To: Murray, Rawnette - OSEC
Subject: FW:

Can you please mark my schedule that I am leaving on Wed for Houston per Tom's note
Thanks!

From: DeBusk, Thomas - OSEC
Sent: Thursday, April 08, 2010 7:27 AM
To: Maxwell, Mary Beth - OSEC; Lemus, Gabriela - OSEC
Subject:

Are you returning back to DC after the Houston trip or are you traveling with the Secretary on to LA on April 14th. Currently I have you both traveling with the Secretary to LA.

Just a reminder, you both are traveling to Houston on April 13th with the Secretary departing DCA at 3:45pm.

Thomas N. DeBusk
Director, Management Support Services
Office of the Secretary
Ph: 202-693-6000
Fax: 202-693-6122

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 12:43:26

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by 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 or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A001133510	Trip Status Closed Voucher	Trip ID 1133510-OA99485	Submit Date 2010-05-12	Approve Date 2010-05-13
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Speech or Presentation	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-04-24 thru 2010-04-24	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
330.70	0.00	0.00	0.00	0.00	0.00	43.24	373.94

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210062	0.00	330.70	0.00	330.70
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210066	13.50	29.74	0.00	43.24
		13.50	360.44	0.00	373.94

Travel Payment Summary

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

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-04-24	HERSHEY, PA US	CP	Airfare	330.70	330.70	Perdiem	Ticket Number: 0167883987125
2	2010-04-24	HERSHEY, PA US	M-P	Meals Perdiem	0.00	0.00	Perdiem	none
3	2010-04-24	HERSHEY, PA US	TMC	TMC Fee	29.74	29.74	Perdiem	none
4	2010-04-24	HERSHEY, PA US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 1133510(1)
Arranger - RAWNETTE A MURRAY May 12, 2010 at 03:42 PM
Ms. Maxwell traveled to Hershey, PA on Saturday, April 24, 2010 in order to staff the Secretary for the AFSCME PA Annual Convention.

History

Date	Action
23APR10 Fri 09:40AM	Created by THOMAS N DEBUSK for MARY B MAXWELL (attached to Open Auth Id: OA99485)
23APR10 Fri 09:41AM	Reservations retrieved for confirmation code PXJYGX by DEBUSK, THOMAS N for MARY BETH MAXWELL
23APR10 Fri 09:41AM	Initial Booked Total Airfare Amount: \$330.70
23APR10 Fri 09:41AM	Status changed to: Reservations Booked
23APR10 Fri 09:42AM	Agency validation request NEWAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
23APR10 Fri 09:42AM	Traveler completed this travel authorization.
23APR10 Fri 09:42AM	Status changed to: Open Voucher
23APR10 Fri 09:42AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1133510
23APR10 Fri 09:42AM	Obligation Request Approved by agency financial system for Trip Id: 1133510

23APR10 Fri 09:42AM	Agency Financial System Extended comment:Document approved in the financial system
23APR10 Fri 02:07PM	Ticket 0167883987125 for 330.70 USD on United Airlines has been issued by the TMC.
12MAY10 Wed 03:44PM	Voucher 1 was labeled final voucher for trip 1133510 by MURRAY, RAWNETTE A for MARY B MAXWELL
12MAY10 Wed 03:44PM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
13MAY10 Thu 12:24PM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
13MAY10 Thu 03:48PM	Agency validation request TDYVCH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
13MAY10 Thu 03:48PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
13MAY10 Thu 03:48PM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
13MAY10 Thu 03:57PM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
13MAY10 Thu 03:57PM	Agency successfully notified of event: TripVoucherApproved for trip 1133510, voucher 1
13MAY10 Thu 03:57PM	Status changed to: Closed Voucher
13MAY10 Thu 03:57PM	Voucher Request Approved by agency financial system for Trip Id: 1133510, Voucher:1
13MAY10 Thu 03:57PM	Agency Financial System Extended comment:Travel Voucher Approved In the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	MAXW6159[MAXWELL,MARY]	2010-05-13
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-05-13
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-05-13

If this page didn't display correctly, click [here](#)

Attach Documents

Documents attached to Trip #1133510

Uploaded (1)	Faxed (0)	Printable (2)	Show All (3)	
List of all documents attached to this trip				
Sequence	File Name	Date Submitted	Uploaded By	View
1	eInvoice 4 24 10	2010.05.12 at 15:00:26 CDT	MURR4040	view
2	Printable Authorization	2010.04.23 at 09:42:40 CDT	tibco	view
3	Printable Voucher: 1	2010.05.13 at 15:57:55 CDT	tibco	view
Note: In order to view attachments your computer must have appropriate software installed and configured. Please click here for assistance.				

Upload New Documents

[Click here to attach documents.](#)

Related Links

[Fax Cover Page](#)

[Close Window](#)

**your travel details
pinpointed**

sabre
virtuallythere

Electronic
Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0046619
INVOICE ISSUE DATE	23APR2010
RECORD LOCATOR	PXJYGX
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2006
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 22APR AT 0916 IS 330.70
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

DATE: Sat, Apr 24

Flight: UNITED AIRLINES 8062

From	WASHINGTON DULLES, DC	Departs	12:45pm
To	HARRISBURG INTL, PA	Arrives	1:33pm
Duration	0hr(s) :48min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 11A	UA - XXXXXXXXXX 94
Notes	SEAT RESERVED AS FAR FORWARD AS POSSIBLE.		

DATE: Thu, Oct 21

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL

Ticket Information

Ticket Number

MAXWELL MARY

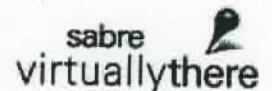
	UA 7883987125	BETH	
		Billed to: VI XXXXXXXXXXXX3660	* 330.70
Service Fee	XD 0523272752	MAXWELL MARY	
		BETH	
		Billed to: VI XXXXXXXXXXXX3660	* 29.74
		SubTotal	360.44
		Net Credit Card Billing	360.44

		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
 THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
 YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
 BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
 RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

.....
 THE TRANSPORTATION SECURITY ADMINISTRATION OF THE
 US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO
 COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH
 LIST SCREENING UNDER THE AUTHORITY OF 49 U.S.C. SECTION
 114 AND THE INTELLIGENCE REFORM AND TERRORISM
 PREVENTION ACT OF 2004. PROVIDING THIS INFORMATION IS
 VOLUNTARY HOWEVER IF IT IS NOT PROVIDED YOU MAY BE
 SUBJECT TO ADDITIONAL SCREENING OR DENIED TRANSPORT
 OR AUTHORIZATION TO ENTER A STERILE AREA. TSA MAY
 SHARE INFORMATION YOU PROVIDE WITH LAW ENFORCEMENT OR
 INTELLIGENCE AGENCIES OR OTHERS UNDER ITS PUBLISHED
 SYSTEM OF RECORDS NOTICE.FOR MORE ON TSA PRIVACY
 POLICIES OR TO VIEW THE SYSTEM OR RECORDS NOTICE AND
 THE PRIVACY IMPACT ASSESSMENT PLEASE SEE TSA/S
 WEB SITE AT WWW.TSA.GOV
 FOR EMERGENCY ASSISTANCE DURING NORMAL BUSINESS HOURS
 800AM-600PM EDT 866-654-5596
 FAX FOR LOCAL OFFICE 202-842-3483
 AFTER HOURS EMERGENCY 866-654-5598
 YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
 WAITING FOR YOU INCLUDING MILITARY RATES. VISIT
 WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2554
 CAR DECLINED/A//15APR
 LODGING DECLINED//15APR
 A/817
 U15-CA
 U3-LOSEC
 U4-LOASP
 U8-NULL
 E2SOLUTIONS// 23APR10 0942 CT //CHARGE TICKET TO IBA
 U6-2501651010AD20100165000110MPDS00M0000
 U14-MASP00MASP00M94030NANA
 U5-A001133510
 U13-1600-1133510
 U7-0.00-29.74-0.00

Your travel arranger provides the information contained in this document. Virtually There® is not responsible for the content of this document. If you have any questions about the contents of this document, please contact your travel arranger.



Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	13-May-2010	\$360.44	13-May-2010	\$360.44			TRAVEL CHARGE CARD
FINAL	13-May-2010	\$13.50	13-May-2010	\$13.50			CBA

Close

April 24, 2010

Saturday

April 2010

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May 2010

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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7 ^{am}				
8 ⁰⁰	Production Meeting			
9 ⁰⁰				
10 ⁰⁰				
11 ⁰⁰	11:15am-12:00pm En Route to Dulles			
12 ^{pm}	Check-in // Load			
	12:45pm-1:33pm United Airlines Flight #8062 - Dulles to Harrisburg, PA			
1 ⁰⁰	En route to Hershey Convention Center --			
2 ⁰⁰	<table border="1"> <tr> <td>REMARKS: AFSCME PA Annual Convention -- Hershey Convention Center, Chocolate Ballroom</td> <td>2:00pm-2:15pm Update</td> <td>2:15pm-2:45pm Updated: REMARKS: AFSCME PA Annual Convention (Hershey)</td> </tr> </table>	REMARKS: AFSCME PA Annual Convention -- Hershey Convention Center, Chocolate Ballroom	2:00pm-2:15pm Update	2:15pm-2:45pm Updated: REMARKS: AFSCME PA Annual Convention (Hershey)
REMARKS: AFSCME PA Annual Convention -- Hershey Convention Center, Chocolate Ballroom	2:00pm-2:15pm Update	2:15pm-2:45pm Updated: REMARKS: AFSCME PA Annual Convention (Hershey)		
3 ⁰⁰	Travel: En route to Washington D.C.			
4 ⁰⁰				
5 ⁰⁰				
6 ⁰⁰				

TaskPad

TaskPad

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 12:14:42

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by 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 or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A001154524	Trip Status Closed Voucher	Trip ID 1154524-1- OA99485	Submit Date 2010-05-14	Approve Date 2010-05-17
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or CONUS C	Travel Purpose Speech or Presentation	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-05-10 thru 2010-05-10	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
897.40	0.00	53.25	0.00	0.00	31.00	65.24	1046.89

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210062	0.00	897.40	0.00	897.40
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210063	0.00	0.00	31.00	31.00
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210061	0.00	0.00	53.25	53.25
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210066	13.50	29.74	22.00	65.24
		13.50	927.14	106.25	1046.89

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
106.25	0.00	106.25

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-05-10	LAS VEGAS, NV US	CP	Airfare	897.40	897.40	Perdiem	Airfare
2	2010-05-10	WASHINGTON, DC US	IA	Private Auto - Advantageous to Government	15.50	15.50	Perdiem	From Residence to Airport: 31.00 miles @ 0.500
3	2010-05-10	LAS VEGAS, NV US	IA	Private Auto - Advantageous to Government	15.50	15.50	Perdiem	From Airport to Residence: 31.00 miles @ 0.500
4	2010-05-10	LAS VEGAS, NV US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
5	2010-05-10	LAS VEGAS, NV US	OTH	Other Reimbursable Expenses Incurred	29.74	29.74	Perdiem	CWGT Fee
6	2010-05-10	LAS VEGAS, NV US	PRK	Parking	22.00	22.00	Perdiem	none
7	2010-05-10	LAS VEGAS, NV US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Authorization Remarks - Trip ID: 1154524
Arranger - RAWNETTE A MURRAY April 28, 2010 at 02:11 PM
Ms. Maxwell is traveling to Las Vegas, NV on behalf of Secretary Solis on May 10, 2010. She is under a strict time constraint in order to reach the venue and give the speech in the time period allocated. As a result, the airfare is higher than usual as we had to book Delta Airlines as the carrier.
Voucher Remarks - Voucher ID: 1154524(1)
Approver - RAWNETTE A MURRAY May 13, 2010 at 12:41 PM
Adjusted time of trip duration to account for missing Per Diem of \$53.25.
Voucher Remarks - Voucher ID: 1154524-1(1)
Arranger - RAWNETTE A MURRAY May 14, 2010 at 08:48 AM
Adjusted mileage from Residence to Airport: 62 miles round trip.

History

Date	Action
28APR10 Wed 10:45AM	Created by RAWNETTE A MURRAY for MARY B MAXWELL (attached to Open Auth Id: OA99485)
28APR10 Wed 10:45AM	Traveler MARY B MAXWELL updated the cabin class to Coach Class
28APR10 Wed 10:45AM	Status changed to: Booking In Progress
28APR10 Wed 10:52AM	Status changed to: New Authorization
28APR10 Wed 10:53AM	Status changed to: Booking In Progress
28APR10 Wed 02:02PM	Status changed to: New Authorization
28APR10 Wed 02:03PM	Reservations retrieved for confirmation code GNSWWO by MURRAY, RAWNETTE A for MARY BETH MAXWELL
28APR10 Wed 02:03PM	Initial Booked Total Airfare Amount: \$897.40
28APR10 Wed 02:03PM	Status changed to: Reservations Booked
28APR10 Wed 02:29PM	Agency validation request NEAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
28APR10 Wed 02:29PM	Traveler completed this travel authorization.
28APR10 Wed 02:29PM	Status changed to: Open Voucher
28APR10 Wed 02:29PM	Agency successfully notified of event: TripAuthorizationApproved for trip 1154524
28APR10 Wed 02:29PM	Obligation Request Approved by agency financial system for Trip Id: 1154524
28APR10 Wed 02:29PM	Agency Financial System Extended comment: Document approved in the financial system
07MAY10 Fri 12:53PM	Ticket 5265473933596 for 897.40 on Southwest Airlines has been issued by the TMC.
12MAY10 Wed 04:02PM	Voucher 1 was labeled final voucher for trip 1154524 by MURRAY, RAWNETTE A for MARY B MAXWELL
12MAY10 Wed 04:02PM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
13MAY10 Thu 12:27PM	Voucher# 1 revised by Approver: MARY B MAXWELL. Reason: Other - Explain in remarks to traveler .
13MAY10 Thu 12:29PM	Trip 1154524 was no longer labeled final trip under OA99485 by MURRAY, RAWNETTE A
13MAY10 Thu 12:29PM	Trip 1154524 was no longer labeled final trip under OA99485 by MURRAY, RAWNETTE A
13MAY10 Thu 12:39PM	Trip 1154524 was no longer labeled final trip under OA99485 by MURRAY, RAWNETTE A
13MAY10 Thu 12:41PM	Voucher 1 was labeled final voucher for trip 1154524 by MURRAY, RAWNETTE A for MARY B MAXWELL
13MAY10 Thu 12:41PM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
13MAY10 Thu 12:44PM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
13MAY10 Thu 03:54PM	Agency validation request TDYVCH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
13MAY10 Thu 03:54PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
13MAY10 Thu 03:54PM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
13MAY10 Thu 03:59PM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
13MAY10 Thu 03:59PM	Agency successfully notified of event: TripVoucherApproved for trip 1154524, voucher 1
13MAY10 Thu 03:59PM	Status changed to: Closed Voucher
13MAY10 Thu 03:59PM	Status changed to: Open Voucher
13MAY10 Thu 03:59PM	Voucher Request Rejected by agency financial system for Trip Id: 1154524, Voucher:1
13MAY10 Thu 03:59PM	Agency Financial System Extended comment: Approval of Travel Voucher Failed
MAP	46: The expenses selected on this voucher do not match the expenses on the travel authorization. Please modify the authorization to reflect the correct expenses and resubmit the voucher.

13MAY10 Thu 04:30PM	Voucher# 1 revised by Approver: THOMAS N DEBUSK. Reason: Modes of Travel - Verify and/or correct .
13MAY10 Thu 04:32PM	Amended to 1154524-1 by THOMAS N DEBUSK for MARY B MAXWELL
13MAY10 Thu 04:32PM	Status changed to: Reservations Booked
13MAY10 Thu 04:37PM	Agency validation request AMENDAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
13MAY10 Thu 04:37PM	Traveler completed this travel authorization.
13MAY10 Thu 04:37PM	Status changed to: Open Voucher
13MAY10 Thu 04:37PM	Agency successfully notified of event: TripAuthorizationApproved for trip 1154524-1
13MAY10 Thu 04:37PM	Obligation Request Approved by agency financial system for Trip Id: 1154524-1
13MAY10 Thu 04:37PM	Agency Financial System Extended comment:Document approved in the financial system
14MAY10 Fri 08:50AM	Voucher 1 was labeled final voucher for trip 1154524-1 by MURRAY, RAWNETTE A for MARY B MAXWELL
14MAY10 Fri 08:50AM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
14MAY10 Fri 11:11AM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
17MAY10 Mon 09:20AM	Agency validation request TDYVCH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
17MAY10 Mon 09:20AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
17MAY10 Mon 09:20AM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
17MAY10 Mon 09:29AM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
17MAY10 Mon 09:29AM	Agency successfully notified of event: TripVoucherApproved for trip 1154524-1, voucher 1
17MAY10 Mon 09:29AM	Status changed to: Closed Voucher
17MAY10 Mon 09:30AM	Voucher Request Approved by agency financial system for Trip Id: 1154524-1, Voucher: 1
17MAY10 Mon 09:30AM	Agency Financial System Extended comment:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	MAXW6159[MAXWELL,MARY]	2010-05-14
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-05-17
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-05-17

If this page didn't display correctly, click here

Attach Documents

Documents attached to Trip #1154524-1

- Uploaded (2)
- Faxed #
- Printable (4)
- Show All (6+)

List of all documents attached to this trip

Sequence	File Name	Date Submitted	Uploaded By	View
1	eInvoice 5 10 10	2010.05.12 at 15:02:49 CDT	MURR4040	view
2	BWI Parking 5 10 10	2010.05.12 at 15:59:34 CDT	MURR4040	view
3	Printable Authorization	2010.04.28 at 14:29:33 CDT	tibco	view
4	Printable Voucher: 1	2010.05.13 at 15:59:28 CDT	tibco	view
5	Printable Authorization	2010.05.13 at 16:37:39 CDT	tibco	view
6	Printable Voucher: 1	2010.05.17 at 09:29:56 CDT	tibco	view

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Note: Faxed files are being retrieved and will be shown shortly...

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Related Links

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Electronic
Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0046955
INVOICE ISSUE DATE	07MAY2010
RECORD LOCATOR	GNSWWO
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2006
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR SOUTHWEST CONFIRMATION NBR IS QQXPRK
YOUR ESTIMATED AIRFARE ON 28APR AT 1454 IS 897.40
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

DATE: Mon, May 10

Flight: SOUTHWEST AIRLINES 401

From	BALTIMORE WASHNTN, MD	Departs	7:10am
To	LAS VEGAS, NV	Arrives	9:25am
Duration	05hr(s) :15min(s)	Arrival Terminal	1
Type	BOEING 737-700 JET	Class	Economy
Stops	Non Stop	Meal	

DATE: Mon, May 10

Flight: SOUTHWEST AIRLINES 310

From	LAS VEGAS, NV	Departs	2:55pm
To	BALTIMORE WASHNTN, MD	Arrives	10:30pm
Departure Terminal	1		
Duration	04hr(s) :35min(s)	Class	Economy
Type	BOEING 737-700 JET	Meal	
Stops	Non Stop		

DATE: Mon, May 10

Others

LAS VEGAS
SEATING
RESTRICTED TO
AIRPORT CHECK-IN
ONLY.

DATE: Mon, May 10

Others

BALTIMORE
WASHNTN
SEATING
RESTRICTED TO
AIRPORT CHECK-IN
ONLY.

DATE: Sat, Nov 06

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL
XD 0523697449

MAXWELL MARY
BETH

Billed to: VI XXXXXXXXXXX3660

* 29.74

Ticket Information

Ticket Number WN 2199019115

Billed to: VI XXXXXXXXXXX3660

* 897.40

SubTotal 927.14

Net Credit Card Billing 927.14


Total Amount Due 0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
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RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

.....
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US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO
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114 AND THE INTELLIGENCE REFORM AND TERRORISM
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LODGING DECLINED//28APR
U15-CA
U3-LOSEC
U4-LOASP
U8-NULL
A/1408
E2SOLUTIONS// 28APR10 1429 CT //CHARGE TICKET TO IBA
U6-2501651010AD20100165000110MPDS00M0000
U14-MASP00MASP00M94030NANA
U5-A001154524
U13-1600-1154524
U2---YDG-YDG---
U7-0.00-29.74-0.00

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sabre 
virtuallythere

B.W.I. AIRPORT PARKING
HATH TERMINAL GARAGE
MARYLAND PARKING

Rcpt# 11856
05/10/10 23:13 L#15 A# 22 Txn# 34916
05/10/10 06:41 In 05/10/10 23:13 Out
Hourly \$ 21.40
Total Tax \$ 0.60
Total Fee \$ 22.00
VISA CARD \$ 22.00-
XXXXXXXXXXXX3367
Approval No.: 026980
Reference No.: 00000002
Change Due \$ 0.00
THANK YOU
HAVE A SAFE TRIP

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	17-May-2010	\$927.14	17-May-2010	\$927.14			TRAVEL CHARGE CARD
FINAL	17-May-2010	\$13.50	17-May-2010	\$13.50			CBA
FINAL	17-May-2010	\$106.25	17-May-2010	\$106.25			TRAVELER

Close

May 10, 2010

Monday

May 2010

S M T W T F S

						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2010

S M T W T F S

		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

7 am

7:10am-9:25am Southwest Airlines Flight WN 0401 - Depart BWI at 7:10am (EDT)
- Arrive LAS at 9:25am (PDT) (Depart Baltimore, MD)

8⁰⁰

9⁰⁰

10⁰⁰

11⁰⁰

12^{pm}

1⁰⁰

2⁰⁰

3⁰⁰

4⁰⁰

5⁰⁰

6⁰⁰

2:55pm-10:30pm Southwest Airlines Flight WN 0310 - Depart LAS at 2:55pm (PDT)
- Arrive BWI at 10:30pm (EDT) (Depart Las Vegas, NV)

TaskPad

TaskPad

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 12:01:06

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by 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 or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A001238837	Trip Status Closed Voucher	Trip ID 1238837-OA99485	Submit Date 2010-06-03	Approve Date 2010-06-04
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Site Visit	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-05-16 thru 2010-05-17	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
623.40	85.00	84.00	0.00	0.00	0.00	52.59	844.99

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210011	0.00	85.00	84.00	169.00
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210012	0.00	623.40	0.00	623.40
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210016	13.50	39.09	0.00	52.59
		13.50	747.49	84.00	844.99

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
84.00	0.00	84.00

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-05-16	FORT MYERS, FL US	CP	Airfare	623.40	623.40	Perdiem	Ticket Number: 5266766229306
2	2010-05-16	FORT MYERS, FL US	LDG	Lodging	85.00	85.00	Perdiem	none
3	2010-05-16	FORT MYERS, FL US	LDGT	Lodging Tax	9.35	9.35	Perdiem	none
4	2010-05-16	FORT MYERS, FL US	M-P	Meals Perdiem	42.00	42.00	Perdiem	none
5	2010-05-16	FORT MYERS, FL US	TMC	TMC Fee	29.74	29.74	Perdiem	none
6	2010-05-17	FORT MYERS, FL US	M-P	Meals Perdiem	42.00	42.00	Perdiem	none
7	2010-05-17	FORT MYERS, FL US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 1238837(1)
Arranger - RAWNETTE A MURRAY June 03, 2010 at 02:13 PM
Ms. Maxwell traveled to Ft. Myers, FL on May 16-17, 2010 in order to staff the Secretary of Labor on her trip to visit the Immokalee Workers.

History

Date	Action
12MAY10 Wed 10:59AM	Created by THOMAS N DEBUSK for MARY B MAXWELL (attached to Open Auth Id: OA99485)
12MAY10 Wed 11:00AM	Reservations retrieved for confirmation code OXEADI and MEQWXS by DEBUSK, THOMAS N for MARY BETH MAXWELL
12MAY10 Wed 11:00AM	Initial Booked Total Airfare Amount: \$1520.40, Initial Booked Hotel Rate for CROWNE PLAZA FORT M: \$85.00
12MAY10 Wed 11:00AM	Status changed to: Reservations Booked
12MAY10 Wed 11:01AM	Agency validation request NEWAUTH approved by financial system with a warning. Agency

	financial system extended comment: The document is validated with the information provided
12MAY10 Wed 11:02AM	Traveler completed this travel authorization.
12MAY10 Wed 11:02AM	Status changed to: Open Voucher
12MAY10 Wed 11:02AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1238837
12MAY10 Wed 11:02AM	Obligation Request Approved by agency financial system for Trip Id: 1238837
12MAY10 Wed 11:02AM	Agency Financial System Extended comment: Document approved in the financial system
12MAY10 Wed 03:55PM	Reservation updates received for confirmation code OXEADI from TMC
14MAY10 Fri 02:09PM	Ticket 5266766229306 for 623.40 on Southwest Airlines has been issued by the TMC.
03JUN10 Thu 02:16PM	Voucher 1 was labeled final voucher for trip 1238837 by MURRAY, RAWNETTE A for MARY B MAXWELL
03JUN10 Thu 02:16PM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
04JUN10 Fri 09:22AM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
04JUN10 Fri 09:29AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
04JUN10 Fri 09:29AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
04JUN10 Fri 09:29AM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
04JUN10 Fri 09:35AM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
04JUN10 Fri 09:35AM	Agency successfully notified of event: TripVoucherApproved for trip 1238837, voucher 1
04JUN10 Fri 09:35AM	Status changed to: Closed Voucher
04JUN10 Fri 09:35AM	Voucher Request Approved by aNCFMS for Trip Id: 1238837, Voucher:1
04JUN10 Fri 09:35AM	Message from NCFMS:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	MAXW6159[MAXWELL,MARY]	2010-06-04
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-06-04
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-06-04

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Attach Documents

Documents attached to Trip #1238837

Uploaded (2)

Faxed (0)

Printable (2)

Show All (4)

List of all documents attached to this trip

Sequence	File Name	Date Submitted	Uploaded By	View
1	Hotel receipt 5 16	2010.06.03 at 14:09:51 CDT	MURR4040	view
2	eInvoice 5 17 10	2010.06.03 at 14:11:50 CDT	MURR4040	view
3	Printable Authorization	2010.05.12 at 11:02:43 CDT	tibco	view
4	Printable Voucher: 1	2010.06.04 at 09:35:10 CDT	tibco	view

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CROWNE PLAZA
HOTELS & RESORTS

05-17-10

Mary Maxwell	Folio No. :	Cashier No. : 162	Room No. : 326
	A/R Number :		Arrival : 05-16-10
	Group Code :		Departure : 05-17-10
	Company : Sato Travel		Conf. No. : 60540494
	Membership No. :		Rate Code : IPSGV
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
05-16-10	*Accommodation	85.00	
05-16-10	State Sales Tax - 6%	5.10	
05-16-10	Lee County Occupancy Tax - 5	4.25	
05-17-10	Visa XXXXXXXXXXXXXXX3660		94.35
Total		94.35	94.35
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

your travel details
pinpointed

sabre
virtuallythere

Electronic
Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0047170
INVOICE ISSUE DATE	14MAY2010
RECORD LOCATOR	OXEADI
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2006
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR SOUTHWEST CONFIRMATION NBR IS QEMQ66
YOUR ESTIMATED AIRFARE ON 12MAY AT 1650 IS 623.40
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

DATE: Sun, May 16

Flight: SOUTHWEST AIRLINES 3576

From	BALTIMORE WASHNTN, MD	Departs	7:00pm
To	FORT MYERS RSW, FL	Arrives	9:35pm
Duration	02hr(s) :35min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		

DATE: Sun, May 16

**Hotel: CROWNE PLAZA HTLS , CROWNE PLAZA FORT M
13051 BELL TOWER DR
FORT MYERS FL 33907**

Service City	FORT MYERS PAGE		
Check-In	16MAY	Check-Out	17MAY
Rooms(s)	1	Room Type	1 KING BED WITH SOFA BED NO USING THE FREE HIGH SPEED I
Night(s)	1	Rate per Night	85.00 USD
Confirmation Number	60540494	Frequent Traveler	

Service Information	REQ KING NSRM Guaranteed Late Arrival	Phone	1-239-482-2900
---------------------	--	-------	----------------

DATE: Sun, May 16

Others

FORT MYERS
HOTEL GUARANTEED
CANCEL BY 6PM TO
AVOID BILLING

DATE: Mon, May 17

Flight: SOUTHWEST AIRLINES 186

From	FORT MYERS RSW, FL	Departs	6:20pm
To	BALTIMORE WASHNTN, MD	Arrives	8:50pm
Duration	02hr(s) :30min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		

DATE: Wed, Nov 10

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL
XD 0523923291

MAXWELL MARY
BETH

Billed to: VI XXXXXXXXXXXX3660

* 29.74

Ticket Information

Ticket Number	WN 2100386440		
	Billed to:	VI XXXXXXXXXXXX3660	* 623.40
		SubTotal	653.14
		Net Credit Card Billing	653.14


		Total Amount Due	0.00

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BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

.....
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US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO
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CAR DECLINED/A//29APR
A/1271
U15-CA
U3-LOSEC
U4-LOASP
U8-NULL
E2SOLUTIONS// 12MAY10 1102 CT //CHARGE TICKET TO IBA
U6-2501651010AD20100165000110MPDS00M0000
U14-MASP00MASP00M94030NANA
U5-A001238837
U13-1600-1238837
U2---YDG-YDG---
U7-0.00-29.74-0.00

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sabre 
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Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	04-Jun-2010	\$747.49	04-Jun-2010	\$747.49			TRAVEL CHARGE CARD
FINAL	04-Jun-2010	\$13.50	04-Jun-2010	\$13.50			CBA
FINAL	04-Jun-2010	\$84.00	04-Jun-2010	\$84.00			TRAVELER

Murray, Rawnette - OSEC

Start: Sun 5/16/2010 12:00 AM
End: Mon 5/17/2010 12:00 AM
Show Time As: Free

Recurrence: (none)

Meeting Status: Accepted

Required Attendees: Maxwell, Mary Beth - OSEC; Lemus, Gabriela - OSEC; Melendez, Sonia - OSEC; Soberanis, Roberto - OSEC

When: Sunday, May 16, 2010 12:00 AM to Monday, May 17, 2010 12:00 AM (GMT-05:00) Eastern Time (US & Canada).

~~*~*~*~*~*~*~*~*

SCHEDULE FOR SECRETARY HILDA L. SOLIS
FRIDAY, MAY 14

DATE LOCATIONS
FRIDAY, MAY 14 IMMOKALEE, FL

WEATHER DURING TRAVEL
IMMOKALEE, FL

TIME CHANGE: n/a

SUGGESTED ATTIRE: Business attire

ROAD LEADS
STAFF GABI LEMUS, (202-725-7527)
MARY BETH MAXWELL (202-258-7174)
PRESS SONIA MELENDEZ (202-253-5437)
ADVANCE ROBERTO SOBERANIS (202-281-8040)

DC STAFF LEAD
SCHEDULING/ADVANCE ANGELA BAKER(202-527-1385)

A large, bold, handwritten signature in black ink is written over the word 'PHOTOGRAPHER'. To the right of the signature, the number '210' is written in a similar bold, handwritten style.

PHOTOGRAPHER

May 16, 2010

Sunday

May 2010							June 2010						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

7 ^{am}	
8 ⁰⁰	
9 ⁰⁰	
10 ⁰⁰	
11 ⁰⁰	
12 ^{pm}	
1 ⁰⁰	
2 ⁰⁰	
3 ⁰⁰	
4 ⁰⁰	
5 ⁰⁰	
6 ⁰⁰	<p>TRAVEL: En route Baltimore-Washington Airport</p> <p>CHECK IN//LOAD</p>
	<p>7:00pm - 9:35pm Updated: TRAVEL: En route Ft. Myers Airport(WN 3576 (non stop))</p>

TaskPad

TaskPad

Notes

May 17, 2010

Monday

May 2010							June 2010						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

7 ^{am}		
8 ⁰⁰		
9 ⁰⁰	TRAVEL: en route Coalition for Immokalee Workers (110 South 2nd Street, Immokalee, FL 34143)	<input type="checkbox"/> BRIEFING: Small Business Health Care <input type="checkbox"/> Updated: PRESS CALL: to discuss New
10 ⁰⁰	<input type="checkbox"/> Updated: VISIT/TOUR: Coalition for Immokalee Workers (CIW) (Coalition for Immokalee Workers)	<input type="checkbox"/> 10:00am-10:15am Updated: RADIO IN
11 ⁰⁰	11:00am-11:15am TRAVEL: en route Imm	<input type="checkbox"/> 11:15am-1:00pm Updated: ROUNDTABLE: on Worker Safety/Worker Protection (Immokalee Technical Center)
12 ^{pm}		
1 ⁰⁰	<input type="checkbox"/> 1:00pm-1:15pm Updated: PRESS TIME	<input type="checkbox"/> 1:15pm-1:30pm Updated: MEETING: V
2 ⁰⁰	<input type="checkbox"/> 1:30pm-2:15pm Updated: ATTEND: Reception with panel participants (ITECH Center)	<input type="checkbox"/> 2:15pm-2:30pm TRAVEL: en route Immok
3 ⁰⁰	<input type="checkbox"/> Updated: TOUR: Immokalee Housing & Family Services Community Center (2726 Wilton Court, Immokalee, FL)	
4 ⁰⁰	TRAVEL: en route Ft. Myers Airport	
5 ⁰⁰	CHECK IN//LOAD//DINNER	
6 ⁰⁰	<input type="checkbox"/> 6:20pm-8:50pm Updated: TRAVEL: En route Baltimore-Washington Airport (WN 186 (non stop))	
	9:00pm - 9:30pm Travel: En route to Residence	

TaskPad

TaskPad ▲

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 12:22:58

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Voucher Information

Document Number A001321847	Trip Status Closed Voucher	Trip ID 1321847-OA99485	Submit Date 2010-06-17	Approve Date 2010-06-18
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Speech or Presentation	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-05-27 thru 2010-05-28	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
469.10	125.00	106.50	0.00	0.00	20.00	67.73	788.33

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream. Benefiting Unit. Project. Task. Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210062	0.00	469.10	0.00	469.10
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210063	0.00	0.00	20.00	20.00
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210066	13.50	54.23	0.00	67.73
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210061	0.00	125.00	106.50	231.50
		13.50	648.33	126.50	788.33

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
126.50	0.00	126.50

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Reimbursement Type	Voucher Reimbursement Reason
1	2010-05-27	SAN FRANCISCO, CA US	CP	Airfare	469.10	469.10	Perdiem	Airfare
2	2010-05-27	WASHINGTON, DC US	IA	Private Auto - Advantageous to Government	10.00	10.00	Perdiem	Mileage: 20.00 miles @ 0.500
3	2010-05-27	SAN FRANCISCO, CA US	LDG	Lodging	125.00	125.00	Perdiem	none
4	2010-05-27	SAN FRANCISCO, CA US	LDGT	Lodging Tax	16.50	16.50	Perdiem	none
5	2010-05-27	SAN FRANCISCO, CA US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
6	2010-05-27	WASHINGTON, DC US	OTH	Other Reimbursable Expenses Incurred	29.74	29.74	Perdiem	CWGT Fee
7	2010-05-27	WASHINGTON, DC US	TMC	TMC Fee	7.99	7.99	Perdiem	CWGT Fee
8	2010-05-28	WASHINGTON, DC US	IA	Private Auto - Advantageous to Government	10.00	10.00	Perdiem	Mileage: 20.00 miles @ 0.500
9	2010-05-28	SAN FRANCISCO, CA US	M-P	Meals Perdiem	53.25	53.25	Perdiem	none
10	2010-05-28	SAN FRANCISCO, CA US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Authorization Remarks - Trip ID: 1321847
Arranger - RAWNETTE A MURRAY May 20, 2010 at 10:40 AM
Ms. Maxwell is traveling to California on May 27-28 in order to staff Secretary Solls at the following events:
NUMMI Re-Employment Center Roundtable - Fremont, CA

UFCW Western States Council Person of the Year Speech - Monterey, CA

E2 Solutions - E2 Solutions May 26, 2010 at 02:57 PM

System Generated Remark: Justification Code submitted by AUDITOR FIVE for MARY B MAXWELL - Justification for YCA - Government Fare did not meet mission requirements (C1) - Justification for CABINCLASS - Business class: Coach class air accommodations not available (B00)

Voucher Remarks - Voucher ID: 1321847(1)

Arranger - RAWNETTE A MURRAY June 17, 2010 at 09:59 AM

At the request of Secretary Solis, Ms. Maxwell did not make the trip to Monterey, CA. She lodged overnight in San Francisco and returned home the next day.

History

Date	Action
20MAY10 Thu 09:39AM	Created by RAWNETTE A MURRAY for MARY B MAXWELL (attached to Open Auth Id: OA99485)
20MAY10 Thu 09:44AM	Traveler MARY B MAXWELL updated the cabin class to Coach Class
20MAY10 Thu 09:44AM	Status changed to: Booking In Progress
20MAY10 Thu 09:54AM	Status changed to: New Authorization
20MAY10 Thu 09:54AM	Status changed to: Booking In Progress
20MAY10 Thu 10:03AM	Status changed to: New Authorization
20MAY10 Thu 10:04AM	Status changed to: Booking In Progress
20MAY10 Thu 10:14AM	Initial Booked Total Airfare Amount: \$1648.80
20MAY10 Thu 10:14AM	EBooking Completed by MURRAY, RAWNETTE A for MARY B MAXWELL [HLTFVG]
20MAY10 Thu 10:14AM	Status changed to: Reservations Booked
20MAY10 Thu 10:14AM	Justification - Government Fare did not meet mission requirements (code C1) entered by MURRAY, RAWNETTE A for MARY BETH MAXWELL
20MAY10 Thu 10:14AM	Reservations retrieved for confirmation code ESGYF by MURRAY, RAWNETTE A for MARY BETH MAXWELL
20MAY10 Thu 10:18AM	Reservations retrieved for confirmation code HLTFVG by MURRAY, RAWNETTE A for MARY BETH MAXWELL
20MAY10 Thu 10:18AM	Initial Booked Total Airfare Amount: \$1648.80
20MAY10 Thu 10:18AM	Justification - Government Fare did not meet mission requirements (code C1) entered by MURRAY, RAWNETTE A for MARY BETH MAXWELL
20MAY10 Thu 10:52AM	Status changed to: Booking In Progress
26MAY10 Wed 02:56PM	Status changed to: Reservations Booked
26MAY10 Wed 02:57PM	Justification Code submitted by AUDITOR FIVE for MARY B MAXWELL - Justification for YCA - Government Fare did not meet mission requirements (C1) - Justification for CABINCLASS - Business class: Coach class air accommodations not available (B00)
26MAY10 Wed 02:57PM	Agency validation request NEWAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
26MAY10 Wed 02:58PM	Traveler completed this travel authorization.
26MAY10 Wed 02:58PM	Status changed to: Open Voucher
26MAY10 Wed 02:58PM	Agency successfully notified of event: TripAuthorizationApproved for trip 1321847
26MAY10 Wed 02:58PM	Obligation Request Approved by agency financial system for Trip Id: 1321847
26MAY10 Wed 02:58PM	Agency Financial System Extended comment: Document approved in the financial system
27MAY10 Thu 02:14PM	Reservation updates received for confirmation code HLTFVG from TMC
17JUN10 Thu 10:10AM	Booked Airfare/Common Carrier rate \$1648.80 changed to \$469.10 by MURRAY, RAWNETTE A for MAXWELL, MARY B
17JUN10 Thu 10:12AM	Voucher 1 was labeled final voucher for trip 1321847 by MURRAY, RAWNETTE A for MARY B MAXWELL
17JUN10 Thu 10:12AM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A

for MARY B MAXWELL	
17JUN10 Thu 10:15AM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
18JUN10 Fri 10:15AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
18JUN10 Fri 10:15AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
18JUN10 Fri 10:15AM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
18JUN10 Fri 10:35AM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
18JUN10 Fri 10:35AM	Agency successfully notified of event: TripVoucherApproved for trip 1321847, voucher 1
18JUN10 Fri 10:35AM	Status changed to: Closed Voucher
18JUN10 Fri 10:35AM	Voucher Request Approved by aNCFMS for Trip Id: 1321847, Voucher:1
18JUN10 Fri 10:35AM	Message from NCFMS:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	MAXW6159[MAXWELL,MARY]	2010-06-17
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-06-18
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-06-18

If this page didn't display correctly, click here

Attach Documents**Documents attached to Trip #1321847**

Uploaded (3)	Faxed (0)	Printable (2)	Show All (5)
---------------------	------------------	----------------------	---------------------

List of all documents attached to this trip

Sequence	File Name	Date Submitted	Uploaded By	View
1	Hotel receipts 5 27	2010.06.17 at 09:56:51 CDT	MURR4040	view
2	eInvoice 5 27 10 P	2010.06.17 at 09:56:52 CDT	MURR4040	view
3	eInvoice 5 27 10 P	2010.06.17 at 09:56:53 CDT	MURR4040	view
4	Printable Authorization	2010.05.26 at 14:58:26 CDT	tibco	view
5	Printable Voucher: 1	2010.06.18 at 10:35:06 CDT	tibco	view

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Name & Address

MAXWELL, MARY BETH
7106 7TH ST NW

WASHINGTON, DC 20012
US

Room 1021/K1D
Arrival Date 5/27/2010 8:12:00PM
Departure Date 5/28/2010 11:16:00AM
Adult/Child 1/0
Room Rate 125.00

RATE PLAN L-G3

HH#
AL:
CAR:

Folio

CONFIRMATION NUMBER : 3392454701

5/28/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/27/2010	GUEST ROOM	JE1	306249	\$125.00		
5/27/2010	OCCUPANCY TAX	JE1	306249	\$15.00		
5/27/2010	TOURISM ASSESSMENT	JE1	306249	\$1.50		
5/28/2010	*ROOM SERVICE	LINTR	306820	\$3.03		
5/28/2010	VS *3660	RIA	307036		\$144.53	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
		05/27/10	05/28/10	STAY TOTAL		
ROOM & TAX		\$141.50	\$0.00	\$141.50		
FOOD & BEVERAGE		\$0.00	\$3.03	\$3.03		
DAILY TOTAL		\$141.50	\$3.03	\$144.53		

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THE WILSON COLLECTION

ACCOUNT NO.

CARD MEMBER NAME
VS 3660

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT
MAXWELL, MARY BETH

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE FOLIO NO./CHECK NO.

05/27/10 8:12:00PM 108753 A INITIAL

AUTHORIZATION

PURCHASES & SERVICES
064254

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



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Name & Address

MAXWELL, MARY BETH
7106 7TH ST NW

WASHINGTON, DC 20012
US

Room 1021/K1D
Arrival Date 5/27/2010 8:12:00PM
Departure Date 5/28/2010
Adult/Child 1/0
Room Rate 125.00

RATE PLAN L-G3

HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER: 3392454701

5/28/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/27/2010	GUEST ROOM	JE1	306249	\$125.00		
5/27/2010	OCCUPANCY TAX	JE1	306249	\$15.00		
5/27/2010	TOURISM ASSESSMENT	JE1	306249	\$1.50		
WILL BE SETTLED TO VS *3660						\$141.50
EFFECTIVE BALANCE OF						\$0.00
EXPENSE REPORT SUMMARY						
	12:00:00AM STAY TOTAL					
ROOM & TAX	\$141.50	\$141.50				
DAILY TOTAL	\$141.50	\$141.50				

T
H
A
N
K

Y
O
U

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 108753 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

Electronic Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	JK
INVOICE NUMBER	0047556
INVOICE ISSUE DATE	27MAY2010
RECORD LOCATOR	HLTFVG
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2006
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 25MAY AT 1345 IS 469.10

DATE: Thu, May 27

Flight: UNITED AIRLINES 219

From	WASHINGTON DULLES, DC	Departs	6:30am
To	SAN FRANCISCO, CA	Arrives	9:33am
Duration	06hr(s) :03min(s)	Arrival Terminal	3
Type		Class	Economy
Stops	Non Stop	Meal	Food for Purchase
Seat(s) Details	MAXWELL/MARY BETH		UA - XXXXXXXXXX 94
Notes	SEAT ASSIGNED AT AIRPORT CHECK-IN		

DATE: Thu, May 27

Hotel: HILTON HOTELS , HILTON SAN FRANCISC 600 AIRPORT BLVD BURLINGAME CA 94010

Service City	SAN FRANCISCO		
Check-In	27MAY	Check-Out	28MAY
Rooms(s)	1	Room Type	1 KING BED DELUXE ROOM HI SPEED 9.95-DAY-LUXURY LINEN
Night(s)	1	Rate per Night	125.00 USD
Confirmation Number	3392454701	Frequent Traveler	

Service Information	Phone	1-650-340-8500
Notes	Guaranteed Late Arrival	PLEASE CANCEL BY 24 HOURS PRIOR TO ARRIVAL TO AVOID HOTEL PENALTY

DATE: Fri, May 28

Flight: UNITED AIRLINES 873			
From	SAN FRANCISCO, CA	Departs	1:00pm
To	WASHINGTON DULLES, DC	Arrives	9:10pm
Departure Terminal	3		
Duration	05hr(s) :10min(s)	Class	Economy
Type		Meal	Food for Purchase
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 25E	UA - XXXXXXXXXX 94
Notes	MIDDLE SEAT ASSIGNED PLS CHECK IN AT AIRPORT FOR BETTER SEATING		

DATE: Wed, Nov 24

Others
INFORMATION THANK YOU FOR USING CWTSATOTRAVEL

Ticket Information

Ticket Number	UA 7893553511	MAXWELL MARY BETH	
	Exchange	UA 7891374229	0.00
Service Fee	XD 0524318527	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX3660	* 29.74
		SubTotal	29.74
		Net Credit Card Billing	29.74


		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
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 E2SOLUTIONS// 26MAY10 1457 CT //CHARGE TICKET TO IBA
 U6-2501651010AD20100165000110MPDS00M0000

U14-MASP00MASP00M94030NANA
U5-A001321847
U13-1600-1321847
U8-----
A/2322
U7-0.00-29.74-0.00

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sabre 
virtuallythere

Electronic Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	JK
INVOICE NUMBER	0047521
INVOICE ISSUE DATE	26MAY2010
RECORD LOCATOR	HLTFVG
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6159
200 CONSTITUTION AVENUE NW
SUITE S-2006
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 25MAY AT 1345 IS 469.10

DATE: Thu, May 27

Flight: UNITED AIRLINES 219

From	WASHINGTON DULLES, DC	Departs	6:30am
To	SAN FRANCISCO, CA	Arrives	9:33am
Duration	06hr(s) :03min(s)	Arrival Terminal	3
Type		Class	Economy
Stops	Non Stop	Meal	Food for Purchase
Seat(s) Details	MAXWELL/MARY BETH		UA - XXXXXXXXXX 94
Notes	SEAT ASSIGNED AT AIRPORT CHECK-IN		

DATE: Thu, May 27

Hotel: HYATT HOTELS , HYATT REGENCY MONTE 1 OLD GOLF COURSE RD MONTEREY CA 93940

Service City	MONTEREY CA MRY		
Check-In	27MAY	Check-Out	28MAY
Rooms(s)	1	Room Type	1 KING GRAND BED:351 SQ FT;WOR FREE BREAKFAST NO EARLY DEPAR
Night(s)	1	Rate per Night	140.00 USD
Confirmation Number	HY0040239599	Frequent Traveler	
CD-	CR76474		

Service Information	REQ KING NSRM Guaranteed Late Arrival	Phone	1-831-372-1234
---------------------	--	-------	----------------

DATE: Thu, May 27

Others

MONTEREY CA MRY
HOTEL GUARANTEED
CANCEL BY 4PM TO
AVOID BILLING

DATE: Fri, May 28

Flight: UNITED AIRLINES 6288

From	MONTEREY CA MRY, CA	Departs	2:21pm
To	LOS ANGELES, CA	Arrives	3:30pm
Duration	01hr(s) :09min(s)	Arrival Terminal	8
Type		Class	Economy
Stops	Non Stop	Meal	
Seat(s) Details	MAXWELL/MARY BETH		UA - XXXXXXXXXX 94

DATE: Fri, May 28

Flight: UNITED AIRLINES 210

From	LOS ANGELES, CA	Departs	4:55pm
To	WASHINGTON DULLES, DC	Arrives	12:42am
Departure Terminal	7		
Duration	04hr(s) :47min(s)	Class	Economy
Type		Meal	Food for Purchase
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 27D	UA - XXXXXXXXXX 94

DATE: Wed, Nov 24

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL

Ticket Information


Ticket Number	UA 7891374229	MAXWELL MARY BETH	
		Billed to:	VI XXXXXXXXXX3660 * 469.10
Service Fee	XD 0524258344	MAXWELL MARY BETH	
		Billed to:	VI XXXXXXXXXX3660 * 7.99
			SubTotal 477.09
			Net Credit Card Billing 477.09

Total Amount Due 0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM
GO TO WWW.TSA.GOV
FOR EMERGENCY ASSISTANCE DURING NORMAL BUSINESS HOURS
800AM-600PM EDT 866-654-5596
FAX FOR LOCAL OFFICE 202-842-3483
AFTER HOURS EMERGENCY 866-654-5598
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2554
U3-LOSEC
U4-LOASP
U15-CA
E2SOLUTIONS// 26MAY10 1457 CT //CHARGE TICKET TO IBA
U6-2501651010AD20100165000110MPDS00M0000
U14-MASP00MASP00M94030NANA
U5-A001321847
U13-1600-1321847
U8-----
A/2322
U7-0.00-7.99-0.00

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virtuallythere

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	18-Jun-2010	\$648.33	18-Jun-2010	\$648.33			TRAVEL CHARGE CARD
FINAL	18-Jun-2010	\$13.50	18-Jun-2010	\$13.50			CBA
FINAL	18-Jun-2010	\$126.50	18-Jun-2010	\$126.50			TRAVELER

Close

May 27, 2010

Thursday

May 2010

June 2010

S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

HILTON SAN FRANCISCO (600 Airport Blvd - Burlingame, CA 94010)

7^{am}

Flight 0219, Depart IAD at 6:30am (EDT), Arrive SFO at 9:33am (PDT) (Depart Washington D.C. (via DULLES) en route to San Francisco, CA)

8⁰⁰

9⁰⁰

10⁰⁰

9:35am-11:03am Updated: United Airlines Flight # 857 (Los Angeles, CA to San Francisco)

11⁰⁰

11:15am-12:00pm Updated: TRAVEL: En Route to Plastikon (688 Sandoval Way Hayward 94544)

12^{pm}

Updated: LUNCH/BRIEFING: with Staff (Platikon, 688 Sandoval Way Hayward 94544)

12:45pm-1:30pm Updated: TOUR/ MEET & GREET: Plastikon (688 Sandoval Way Hayward 94544)

1⁰⁰

1:45pm-2:00pm TRAVEL: En Route to Nummi Re-employment Center (45201 Fremont Blvd, Fremont CA 94538)

2⁰⁰

Updated: ROUNDTABLE: Nummi Re-employment Center (45201 Fremont Blvd, Fremont CA 94538)

3⁰⁰

4⁰⁰

Conference Call: JCC + 7:00pm-DC time (Toll-Free: 888-950-9570 // Passcode: 53883)

5⁰⁰

MCTF Chat (Jared's Office)

6⁰⁰

5:00am - 6:00am En route to airport

6:00am - 6:30am Check-in // Load

TaskPad

TaskPad ^

Notes

May 28, 2010

Friday

May 2010

S M T W T F S

						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2010

S M T W T F S

		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

HILTON SAN FRANCISCO (600 Airport Blvd - Burlingame, CA 94010)

7 am

6:15am-7:15am Lou

8 00

Conference Call: LGBT Stakeholder Roundtable - 11:30am DC time (Please call: 202-69

9 00

Conference call: Ron Bloom - 11:00am DC time (Please call: 202-297-5608)

10 00

H2b call with Ana A - 1pm DC time (To [redacted])

11 00

[redacted] 36

12 pm

To airport

1 00

1:00pm-9:10pm United Airlines Flight 0873 - Departing SFO via Terminal 3 at 1:00pm (PDT) - Arriving IAD at 9:10pm (EDT) - Seat 25E (Departing SFO En route to IAD)

2 00

3 00

4 00

5 00

6 00

6:15am - 7:15am Lou

TaskPad

TaskPad

Notes

Murray, Rawnette - OSEC

From: Maxwell, Mary Beth - OSEC
Sent: Thursday, May 20, 2010 9:35 AM
To: Simbana, Alexandra - OSEC
Cc: Murray, Rawnette - OSEC
Subject: RE: NUMMI & UFCW schedule

Alex

Can you tell me what you think my best travel options are given your research?

Rawnette I will need some help from you booking travel back because I am not traveling back with the Secretary
thanks

From: Simbana, Alexandra - OSEC
Sent: Wednesday, May 19, 2010 6:38 PM
To: Villarreal, Atenogenes - OSEC; De Wolk, Joseph - OPA; Fillichio, Carl - OSEC; Padilla, Patricia - OSEC; Chaurand, Enrique - OPA; Pablo-Montano, Emilia - OPA; Maxwell, Mary Beth - OSEC
Subject: NUMMI & UFCW schedule

This is of course still a work in progress but here's the latest version of the schedule for NUMMI & UFCW.

Thanks.

Alexandra Simbaña

Office of the Secretary
Department of Labor
200 Constitution Ave NW
Washington, D.C. 20210
202-698-6082
202-577-4718 - cell
simbana.alexandra@dol.gov

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 11:58:43

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PRIVACY ACT NOTICE. The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). The information requested on this form is required under the provisions of 5 U.S.C. Chapter 57 (as amended) and Executive Orders 11609 of July 22, 1971, and 11012 of March 27, 1962, for the purpose of recording travel expenses incurred by the employee and to claim other entitlements and allowances as prescribed in the Federal Travel Regulations (41 CFR, Chapters 300-304). The information contained in this form will be used by 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 or pursuant to a requirement by GSA or such other agency in connection with the hiring or firing, or security clearance, or such other investigation of the performance of official duty in Government service. Failure to provide the information required will result in delay or suspension of the employee's claim for reimbursement.

Voucher Information

Document Number A001427928	Trip Status Closed Voucher	Trip ID 1427928-OA99485	Submit Date 2010-06-28	Approve Date 2010-06-29
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Site Visit	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-06-17 thru 2010-06-17	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
701.40	0.00	42.00	0.00	0.00	20.00	43.24	806.64

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210011	0.00	0.00	42.00	42.00
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210016	13.50	29.74	0.00	43.24
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210012	0.00	701.40	0.00	701.40
2501651010AD20100165000110MPDS00M0000MASP00MASP00. M94030. NA. NA. NA	210013	0.00	0.00	20.00	20.00
		13.50	731.14	62.00	806.64

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
62.00	0.00	62.00

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-06-17	DETROIT, MI US	CP	Airfare	701.40	701.40	Perdiem	Ticket Number: 0067896730960
2	2010-06-17	WASHINGTON, DC US	IA	Private Auto - Advantageous to Government	10.00	10.00	Perdiem	Mileage: from Residence to Airport: 20.00 miles @ 0.500
3	2010-06-17	WASHINGTON, DC US	IA	Private Auto - Advantageous to Government	10.00	10.00	Perdiem	Mileage: from Airport to Residence: 20.00 miles @ 0.500
4	2010-06-17	DETROIT, MI US	M-P	Meals Perdiem	42.00	42.00	Perdiem	none
5	2010-06-17	WASHINGTON, DC US	OTH	Other Reimbursable Expenses Incurred	29.74	29.74	Perdiem	CWGT Fee
6	2010-06-17	DETROIT, MI US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Authorization Remarks - Trip ID: 1427928
Arranger - RAWNETTE A MURRAY June 15, 2010 at 07:20 AM
Ms. Maxwell is staffing the Secretary of Labor during her trip to Detroit, MI.

History

Date	Action
15JUN10 Tue 07:14AM	Created by RAWNETTE A MURRAY for MARY B MAXWELL (attached to Open Auth Id: OA99485)

15JUN10 Tue 07:14AM	Traveler MARY B MAXWELL updated the cabin class to Coach Class
15JUN10 Tue 07:15AM	Reservations retrieved for confirmation code LNIBUZ by MURRAY, RAWNETTE A for MARY BETH MAXWELL
15JUN10 Tue 07:15AM	Initial Booked Total Airfare Amount: \$701.40
15JUN10 Tue 07:15AM	Status changed to: Reservations Booked
15JUN10 Tue 07:21AM	Validation request NEWAUTH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
15JUN10 Tue 07:21AM	Traveler completed this travel authorization.
15JUN10 Tue 07:21AM	Status changed to: Open Voucher
15JUN10 Tue 07:21AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1427928
15JUN10 Tue 07:21AM	Obligation Request Approved by NCFMS for Trip Id: 1427928
15JUN10 Tue 07:21AM	Message from NCFMS:Document approved in the financial system
15JUN10 Tue 03:18PM	Reservation updates received for confirmation code LNIBUZ from TMC
16JUN10 Wed 02:06PM	Ticket 0067896730960 for 701.40 USD on Delta Air Lines has been issued by the TMC.
28JUN10 Mon 07:39AM	Voucher 1 was labeled final voucher for trip 1427928 by MURRAY, RAWNETTE A for MARY B MAXWELL
28JUN10 Mon 07:39AM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
28JUN10 Mon 07:40AM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
29JUN10 Tue 06:54AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
29JUN10 Tue 06:54AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
29JUN10 Tue 06:54AM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
29JUN10 Tue 08:50AM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
29JUN10 Tue 08:50AM	Agency successfully notified of event: TripVoucherApproved for trip 1427928, voucher 1
29JUN10 Tue 08:50AM	Status changed to: Closed Voucher
29JUN10 Tue 08:50AM	Voucher Request Approved by aNCFMS for Trip Id: 1427928, Voucher:1
29JUN10 Tue 08:50AM	Message from NCFMS:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	MAXW6159[MAXWELL,MARY]	2010-06-28
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-06-29
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-06-29

If this page didn't display correctly, click here

Attach Documents

Documents attached to Trip #1427928

- Uploaded (1)
- Faxed (0)
- Printable (2)
- Show All (3)

List of all documents attached to this trip

Sequence	File Name	Date Submitted	Uploaded By	View
1	eInvoice 6 17 10	2010.06.28 at 07:38:56 CDT	MURR4040	view
2	Printable Authorization	2010.06.15 at 07:21:38 CDT	tibco	view
3	Printable Voucher: 1	2010.06.29 at 08:50:23 CDT	tibco	view

Note: In order to view attachments your computer must have appropriate software installed and configured. Please click [here](#) for assistance.

Upload New Documents

[Click here to attach documents.](#)

Related Links

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your travel details
pinpointed

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Electronic
Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0048316
INVOICE ISSUE DATE	16JUN2010
RECORD LOCATOR	LNIBUZ
CUSTOMER NUMBER	M549PZO

Client Address

DOL
ATTN-MARY MAXWELL 202-693-6028
200 CONSTITUTION AVENUE NW SUITE S-2006
SUITE S-2018
WASHINGTON, DC 20210

Delivery Address

CARLSON WAGONLIT TRAVEL
200 CONSTITUTION AVE.NW
RM N2703
WASHINGTON DC 20210
866-654-5596

Notes

YOUR ESTIMATED AIRFARE ON 15JUN AT 1553 IS 701.40

DATE: Thu, Jun 17

Flight: DELTA AIR LINES INC 1545			
From	WASHINGTON REAGAN, DC	Departs	7:30am
To	DETROIT METRO, MI	Arrives	9:06am
Departure Terminal	B	Arrival Terminal	EM
Duration	01hr(s) :36min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 18A	

DATE: Thu, Jun 17

Flight: DELTA AIR LINES INC 2844			
From	DETROIT METRO, MI	Departs	3:15pm
To	WASHINGTON REAGAN, DC	Arrives	4:45pm
Departure Terminal	EM	Arrival Terminal	B
Duration	01hr(s) :30min(s)	Class	Economy
Type		Meal	
Stops	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 25A	

DATE: Tue, Dec 14

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL

Ticket Information

Ticket Number	DL 7896730960	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX3660	* 701.40
Service Fee	XD 0524866110	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX3660	* 29.74
		SubTotal	731.14
		Net Credit Card Billing	731.14

		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

.....
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FAX FOR LOCAL OFFICE 202-842-3483
AFTER HOURS EMERGENCY 866-654-5598
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WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2554
CAR DECLINED/A//14JUN
LODGING DECLINED//14JUN
U15-CA
U3-LOSEC
U4-LOASP
U8-NULL
A/1283
E2SOLUTIONS// 15JUN10 0721 CT //CHARGE TICKET TO IBA
U6-2501651010AD20100165000110MPDS00M0000
U14-MASP00MASP00M94030NANA
U5-A001427928
U13-1600-1427928
U7-0.00-29.74-0.00

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Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	29-Jun-2010	\$731.14	29-Jun-2010	\$731.14			TRAVEL CHARGE CARD
FINAL	29-Jun-2010	\$13.50	29-Jun-2010	\$13.50			CBA
FINAL	29-Jun-2010	\$62.00	29-Jun-2010	\$62.00			TRAVELER

Close

Murray, Rawnette - OSEC

Subject: Updated:
Start: Thu 6/17/2010 12:00 AM
End: Fri 6/18/2010 12:00 AM
Show Time As: Free
Recurrence: (none)
Meeting Status: Accepted
Required Attendees: Maxwell, Mary Beth - OSEC; Murray, Rawnette - OSEC; Zapata, Jaime - OPA; Kerr, Thomas - OSEC; Bolduc, Chad - OSEC; Aivazis, Elias - OIG; Zajac, Joseph - OIG; Dancer, Jeffrey - OIG; Wendt, David - OIG; Bogнар, Steven - OIG; Mead, James - OIG; Montgomery, Edward - OSEC; Norris, Ronetta - OSEC; Williams-Bennett, Kenneth - OCIA

When: Thursday, June 17, 2010 12:00 AM to Friday, June 18, 2010 12:00 AM (GMT-05:00) Eastern Time (US & Canada).

~~*~*~*~*~*~*~*~*

SCHEDULE FOR SECRETARY HILDA L. SOLIS
THURSDAY, JUNE 17

DATE LOCATIONS
THURSDAY, JUNE 17 DETROIT, MI

WEATHER DURING TRAVEL
DETROIT, MI SHOWERS HIGH 79; LOW 65

TIME CHANGE: same time as Washington, DC.

SUGGESTED ATTIRE: BUSINESS

ROAD LEADS
TRIP POLICY LEAD MARY BETH MAXWELL (202-258-7174)
TRIP PRESS LEAD JAIME ZAPATA (202-431-1824)
AUTO STAFF TOM KERR (202-503-7318)
ADVANCE CHAD BOLDUC (202-503-7316)

DC STAFF LEAD
SCHEDULING/ADVANCE ALEX SIMBANA (202-577-4718)

[2]
PHOTOGRAPHER

Hi 2] Hie²

June 17, 2010

Thursday

June 2010

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Time	Event
7 am	Updated:
7:30am-9:06am	Updated: Delta Airlines Flight # 1545 (DCA to Detroit, MI)
9:15am-9:45am	TRAVEL: En route to Cobo Hall
9:45am-10:15am	Updated: MEETING: AFL-CIO / AFSCME (600 Lafayette St. E.,
10:15am-10:20am	TRA
10:20am-11:00am	Updated: Speech Prep
12 pm	Updated: TRAVEL: En route to MacComb Community College
12 pm	Updated: TOUR/ PRESS AVAIL: ARRA Grants (Macomb Community College, Robert E Turner Compex (S Building), 14500 East 12 Mile Road, Warren, Michigan 48088)
1:00	LUNCH
	TRAVEL: En route to Airport
2:00	Check-in // Load
3:00	3:15pm-4:45pm Updated: Delta Flight # 2844 (Detroit to DCA)
6:30am - 7:00am	Updated: TRAVEL: En Route to Airport

TaskPad

TaskPad

Notes

Murray, Rawnette - OSEC

From: Simbana, Alexandra - OSEC
Sent: Tuesday, June 15, 2010 3:21 PM
To: Maxwell, Mary Beth - OSEC; Murray, Rawnette - OSEC; Zapata, Jaime - OPA; Kerr, Thomas - OSEC; Bolduc, Chad - OSEC; Aivazis, Elias - OIG; Zajac, Joseph - OIG; Dancer, Jeffrey - OIG; Wendt, David - OIG; Bognar, Steven - OIG; Mead, James - OIG; Montgomery, Edward - OSEC; Norris, Ronetta - OSEC; Williams-Bennett, Kenneth - OCIA
Subject: Schedule for 06.17.10
Attachments: Schedule MI 06.17.10.pdf

All-

Attached is the schedule for this Thursday in Detroit, MI. We are still working on a few minor edits to this schedule but otherwise we're all set. Please let me know if you have any questions.

Thanks.

Alexandra Simbaña

Office of the Secretary
Department of Labor
200 Constitution Ave NW
Washington, D.C. 20210
202-693-6082
202-577-4718 - cell
simbana.alexandra@dol.gov

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 12:29:49

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Voucher Information

Document Number A001429800	Trip Status Closed Voucher	Trip ID 1429800-1- OA99485	Submit Date 2010-07-29	Approve Date 2010-07-30
Traveler MARY B MAXWELL	Clearance	Title Senior Advisor	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Sulte S-2018 Washington, DC 20210		Office Phone 202-693-6028	Home Phone N/A	Official Duty Station WASHINGTON, DC
CONUS or OCONUS C	Travel Purpose Speech or Presentation	Agency Travel Purpose Code TDL	Estimated Dates of Travel 2010-07-03 thru 2010-07-08	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
526.80	240.00	231.00	308.20	0.00	10.00	151.49	1467.49

Travel Advance Information

Date Approved	Advance Amount	Liquidated	Remaining
	0.00	0.00	0

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Voucher Amount
Segment Names: Funding Stream, Benefiting Unit, Project, Task, Reimbursable Agreement No					

2501651010AD20100165000110MPDS00M0000MASP00MASP00, M94030, NA, NA, NA	210062	0.00	526.80	0.00	526.80
2501651010AD20100165000110MPDS00M0000MASP00MASP00, M94030, NA, NA, NA	210064	0.00	308.20	0.00	308.20
2501651010AD20100165000110MPDS00M0000MASP00MASP00, M94030, NA, NA, NA	210063	0.00	0.00	10.00	10.00
2501651010AD20100165000110MPDS00M0000MASP00MASP00, M94030, NA, NA, NA	210066	13.50	77.99	60.00	151.49
2501651010AD20100165000110MPDS00M0000MASP00MASP00, M94030, NA, NA, NA	210061	0.00	271.30	199.70	471.00
		13.50	1184.29	269.70	1467.49

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
269.70	0.00	269.70

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-07-03	PORTLAND, OR US	CP	Airfare	526.80	526.80	Perdiem	Ticket Number: 0377901956759
2	2010-07-05	PORTLAND, OR US	LDG	Lodging	120.00	120.00	Perdiem	none
3	2010-07-05	PORTLAND, OR US	LDGT	Lodging Tax	15.00	15.00	Perdiem	none
4	2010-07-05	PORTLAND, OR US	M-P	Meals Perdiem	49.50	49.50	Perdiem	none
5	2010-07-05	PORTLAND, OR US	PRK	Parking	20.00	20.00	Perdiem	Hotel Parking Fee
6	2010-07-05	PORTLAND, OR US	XBG	Excess Baggage Fees	25.00	25.00	Perdiem	Baggage Fee
7	2010-07-06	PORTLAND, OR US	LDG	Lodging	120.00	120.00	Perdiem	none
8	2010-07-06	PORTLAND, OR US	LDGT	Lodging Tax	15.00	15.00	Perdiem	none
9	2010-07-06	PORTLAND, OR US	M-P	Meals Perdiem	66.00	66.00	Perdiem	none
10	2010-07-06	PORTLAND, OR US	PRK	Parking	20.00	20.00	Perdiem	Hotel Parking Fee
11	2010-07-06	PORTLAND, OR US	TMC	TMC Fee	7.99	7.99	Perdiem	CWGT Fee
12	2010-07-07	PORTLAND, OR US	M-P	Meals Perdiem	66.00	66.00	Perdiem	none
13	2010-07-08	PORTLAND, OR US	CA	Rental Car	308.20	308.20	Perdiem	Rental Car
14	2010-07-08	WASHINGTON, DC US	IA	Private Auto - Advantageous to Government	10.00	10.00	Perdiem	From Airport to Residence: 20.00 miles @ 0.500
15	2010-07-08	PORTLAND, OR US	M-P	Meals Perdiem	49.50	49.50	Perdiem	none
16	2010-07-08	WASHINGTON, DC US	OTH	Other Reimbursable Expenses Incurred	10.00	10.00	Perdiem	Mileage From Residence to Airport on 7/3
17	2010-07-08	PORTLAND, OR US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none
18	2010-07-08	PORTLAND, OR US	XBG	Excess Baggage Fees	25.00	25.00	Perdiem	Baggage Fee

Voucher Remarks

Authorization Remarks - Trip ID: 1429800
Arranger - RAWNETTE A MURRAY June 15, 2010 at 11:27 AM
Ms. Maxwell is giving a speech at the Summer Institute for Union Women at Reed College in Portland, OR on July 7, 2010. Due to the cross-country travel and the timing of the event, it is necessary to travel over a 3-day period.
Authorization Remarks - Trip ID: 1429800-1
Arranger - RAWNETTE A MURRAY June 25, 2010 at 02:10 PM
Ms. Maxwell is taking personal vacation days from July 3-5, 2010. Per CWGT, there is no additional cost to the air fare for this switch.
Voucher Remarks - Voucher ID: 1429800-1(1)
Arranger - RAWNETTE A MURRAY July 29, 2010 at 07:56 AM
Ms. Maxwell took personal leave on July 3-4, 2010.

History

Date	Action
15JUN10 Tue 10:56AM	Created by RAWNETTE A MURRAY for MARY B MAXWELL (attached to Open Auth Id: OA99485)
15JUN10 Tue 10:56AM	Traveler MARY B MAXWELL updated the cabin class to Coach Class
15JUN10 Tue 10:56AM	Status changed to: Booking In Progress
15JUN10 Tue 11:14AM	Initial Booked Total Airfare Amount: \$526.80, Initial Booked Rental Car Amount: \$130.57, Initial Booked Hotel Rate for HILTON PORTLAND AND: \$120.00
15JUN10 Tue 11:14AM	EBooking Completed by MURRAY, RAWNETTE A for MARY B MAXWELL [DXGTLY]
15JUN10 Tue 11:14AM	Status changed to: Reservations Booked
15JUN10 Tue 11:14AM	Justification - Contract Carrier Used (code C0) entered by MURRAY, RAWNETTE A for MARY BETH MAXWELL
15JUN10 Tue 11:28AM	Validation request NEWAUTH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
15JUN10 Tue 11:28AM	Traveler completed this travel authorization.
15JUN10 Tue 11:28AM	Status changed to: Open Voucher
15JUN10 Tue 11:28AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1429800
15JUN10 Tue 11:28AM	Obligation Request Approved by NCFMS for Trip Id: 1429800
15JUN10 Tue 11:28AM	Message from NCFMS: Document approved in the financial system
25JUN10 Fri 01:55PM	Amended to 1429800-1 by RAWNETTE A MURRAY for MARY B MAXWELL
25JUN10 Fri 01:55PM	Status changed to: Reservations Booked
25JUN10 Fri 01:57PM	Reservations retrieved for confirmation code DXGTLY by MURRAY, RAWNETTE A for MARY BETH MAXWELL
25JUN10 Fri 01:57PM	Initial Booked Total Airfare Amount: \$526.80, Initial Booked Rental Car Amount: \$248.95, Initial Booked Hotel Rate for HILTON PORTLAND AND: \$120.00
25JUN10 Fri 01:57PM	Justification - Contract Carrier Used (code C0) entered by MURRAY, RAWNETTE A for MARY BETH MAXWELL
25JUN10 Fri 02:06PM	Reservations retrieved for confirmation code DXGTLY by MURRAY, RAWNETTE A for MARY BETH MAXWELL
25JUN10 Fri 02:06PM	Initial Booked Total Airfare Amount: \$526.80, Initial Booked Rental Car Amount: \$248.95, Initial Booked Hotel Rate for HILTON PORTLAND AND: \$120.00
25JUN10 Fri 02:06PM	Justification - Contract Carrier Used (code C0) entered by MURRAY, RAWNETTE A for MARY BETH MAXWELL
25JUN10 Fri 02:11PM	Validation request AMENDAUTH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help

	Desk for assistance.
25JUN10 Fri 02:11PM	Traveler completed this travel authorization.
25JUN10 Fri 02:11PM	Status changed to: Open Voucher
25JUN10 Fri 02:11PM	Agency successfully notified of event: TripAuthorizationApproved for trip 1429800-1
25JUN10 Fri 02:11PM	Obligation Request Approved by NCFMS for Trip Id: 1429800-1
25JUN10 Fri 02:11PM	Message from NCFMS:Document approved in the financial system
28JUN10 Mon 08:29AM	Amended to 1429800-2 by RAWNETTE A MURRAY for MARY B MAXWELL
28JUN10 Mon 08:29AM	Status changed to: Amended
28JUN10 Mon 08:30AM	Cancelled amendment 1429800-2 by null for RAWNETTE A MURRAY
28JUN10 Mon 08:30AM	Status changed to: Open Voucher
30JUN10 Wed 08:23AM	Ticket 0377901956759 for 526.80 USD on US Airways has been Issued by the TMC.
29JUL10 Thu 07:47AM	Booked Rental Car rate \$248.95 changed to \$308.20 by MURRAY, RAWNETTE A for MAXWELL, MARY B
29JUL10 Thu 07:58AM	Voucher 1 submitted to Traveler Review approver MARY B MAXWELL by MURRAY, RAWNETTE A for MARY B MAXWELL
29JUL10 Thu 09:52AM	Voucher# 1 approved by Traveler Review Approver MARY B MAXWELL
30JUL10 Fri 06:10AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
30JUL10 Fri 06:10AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
30JUL10 Fri 06:10AM	Claim flagged for audit for the following reasons: Audit of everything for MARY MAXWELL. Major Customer Auto-Audit.
30JUL10 Fri 08:10AM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
30JUL10 Fri 08:10AM	Agency successfully notified of event: TripVoucherApproved for trip 1429800-1, voucher 1
30JUL10 Fri 08:10AM	Voucher Request Approved by NCFMS for Trip Id: 1429800-1, Voucher:1
30JUL10 Fri 08:10AM	Message from NCFMS:Travel Voucher Approved in the Financial System
02AUG10 Mon 07:12AM	Voucher #1 marked as Final by MARY B MAXWELL. System deleted subsequent zero dollar voucher #2
02AUG10 Mon 07:12AM	Status changed to: Closed Voucher
02AUG10 Mon 07:12AM	Agency successfully notified of event: TripVoucherFinalized for trip 1429800-1, voucher 1

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	MAXW6159[MAXWELL,MARY]	2010-07-29
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-07-30
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-07-30

If this page didn't display correctly, click here

Attach Documents

Documents attached to Trip #1429800-1

- Uploaded (2)
- Faxed (0)
- Printable (3)
- Show All (5)

List of all documents attached to this trip

Sequence	File Name	Date Submitted	Uploaded By	View
1	eInvoice 7 6 10	2010.07.28 at 13:32:02 CDT	MURR4040	view
2	Receipts 7 8 10 Port	2010.07.29 at 07:55:12 CDT	MURR4040	view
3	Printable Authorization	2010.06.15 at 11:28:41 CDT	tibco	view
4	Printable Authorization	2010.06.25 at 14:11:27 CDT	tibco	view
5	Printable Voucher: 1	2010.07.30 at 08:10:19 CDT	tibco	view

Note: In order to view attachments your computer must have appropriate software installed and configured. Please click [here](#) for assistance.

Upload New Documents

[Click here to attach documents.](#)

Related Links

[Fax Cover Page](#)

Close Window

Electronic Invoice

Prepared For:

MAXWELL/MARY BETH

SALES PERSON	KS
INVOICE NUMBER	0048634
INVOICE ISSUE DATE	30JUN2010
RECORD LOCATOR	DXGTLY
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-MARY MAXWELL 202-693-6028 200 CONSTITUTION AVENUE NW SUITE S-2006 SUITE S-2018 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-654-5596

Notes
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444
YOUR ESTIMATED AIRFARE ON 30JUN AT 0918 IS 526.80

DATE: Sat, Jul 03

Flight: US AIRWAYS 75			
From	WASHINGTON REAGAN, DC	Departs	10:30am
To	PHOENIX, AZ	Arrives	12:16pm
Departure Terminal	C	Arrival Terminal	4
Duration	04hr(s) :46min(s)	Class	Economy
Type		Meal	Food for Purchase
Stop(s)	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 16E	UA - XXXXXXXXXX 94

DATE: Sat, Jul 03

Flight: US AIRWAYS 90			
From	PHOENIX, AZ	Departs	1:40pm
To	PORTLAND OR, OR	Arrives	4:15pm
Departure Terminal	4		
Duration	02hr(s) :35min(s)	Class	Economy
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH		UA - XXXXXXXXXX 94

DATE: Sat, Jul 03

Car ENTERPRISE R A C

PORTLAND OR, OR

Pick Up	4:15pm	Drop Off	08JUL
Confirmation Number	959494286COUNT	Car Type	2/4 Door,Standard
CD.	G16U029	Service Information	RQ NON SMK
Phone	503-252-1500		
Rate Plan For -	5 Days,0 Hours	USD	MI/KM
	USD Rate	169.00	UNL
	Extra Day	29.00	UNL
	Extra Hour	18.33	UNL
	Mandatory Charges	79.95	UNL
	Approximate Total Price	248.95	UNL
			Extra MI/KM
			0.00
			0.00
			0.00

DATE: Tue, Jul 06
**Hotel: HILTON HOTELS , HILTON PORTLAND AND
 921 SW 6TH AVE
 PORTLAND OR 97204**

Service City	PORTLAND OR	Check-Out	08JUL
Check-In	06JUL	Room Type	1 KING BED HI SPEED 9.95- DAY-SERENITY BE
Rooms(s)	1	Rate per Night	120.00 USD
Night(s)	2	Frequent Traveler	
Confirmation Number	3386193792	Phone	1-503-226-1611
CD-	2640428		
Service Information	RQ NON SMK RM Guaranteed Late Arrival		
Notes	PLEASE CANCEL BY 4PM PRIOR TO ARRIVAL TO AVOID HOTEL PENALTY		

DATE: Thu, Jul 08**Flight: US AIRWAYS 300**

From	PORTLAND OR, OR	Departs	8:45am
To	PHILADELPHIA, PA	Arrives	4:55pm
Duration	05hr(s) :10min(s)	Arrival Terminal	B
Type		Class	Economy
Stop(s)	Non Stop	Meal	Food for Purchase
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 08B	UA - XXXXXXXXXX 94

DATE: Thu, Jul 08**Flight: US AIRWAYS 707**

From	PHILADELPHIA, PA	Departs	5:45pm
To	WASHINGTON REAGAN, DC	Arrives	6:39pm
Departure Terminal	B	Arrival Terminal	C
Duration	0hr(s) :54min(s)	Class	Economy
Type		Meal	
Stop(s)	Non Stop		
Seat(s) Details	MAXWELL/MARY BETH	Seat(s) - 17C	UA - XXXXXXXXXX 94

DATE: Tue, Jan 04

Others

INFORMATION
THANK YOU FOR
USING
CWTSATOTRAVEL

Ticket Information

Ticket Number	US 7901956759	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX3660	* 526.80
Service Fee	XD 0525214446	MAXWELL MARY BETH	
	Billed to:	VI XXXXXXXXXXXX3660	* 7.99
		SubTotal	534.79
		Net Credit Card Billing	534.79

		Total Amount Due	0.00

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

.....
FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM
GO TO WWW.TSA.GOV
FOR EMERGENCY ASSISTANCE DURING NORMAL BUSINESS HOURS
800AM-600PM EDT 866-654-5596
FAX FOR LOCAL OFFICE 202-842-3483
AFTER HOURS EMERGENCY 866-654-5598
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-898-2554
U3-LOSEC
U4-LOASP
U15-CA
E2SOLUTIONS// 25JUN10 1411 CT //CHARGE TICKET TO IBA
U6-2501651010AD20100165000110MPDS00M0000
U14-MASP00MASP00M94030NANA
U5-A001429800
U13-1600-1429800-1
U8-----
A/930
U7-0.00-7.99-0.00

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 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

MAXWELL, MARY BETH
 7106 7TH ST NW

 WASHINGTON, DC 20012-1802
 US

Room 1624/K1
 Arrival Date 7/5/2010
 Departure Date 7/7/2010

 Adult/Child 1/0
 Room Rate 120.00

8:19:00PM

RATE PLAN L-FJ

HH#
 AL UA #00244208894
 BONUS AL CAR

Confirmation Number : 3386193792

7/7/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
7/5/2010	*ROOM SERVICE	LINTR	4756390	\$31.30		
7/5/2010	MAIN SELF PARKING	ADOWIE	4756576	\$20.00		
7/5/2010	GUEST ROOM	ADOWIE	4756577	\$120.00		
7/5/2010	ROOM TAX	ADOWIE	4756577	\$15.00		
7/6/2010	MAIN SELF PARKING	KSASO	4757513	\$20.00		
7/6/2010	GUEST ROOM	KSASO	4757514	\$120.00		
7/6/2010	ROOM TAX	KSASO	4757514	\$15.00		
WILL BE SETTLED TO VS *3367						\$341.30
EFFECTIVE BALANCE OF						\$0.00

T
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K

Y
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U

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 948630 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

ENTERPRISE
CAR RENTAL

RA 109152660 Inv 0
Rental 03-JUL-2010 04:51 PM
POX ENTERPRISE AIRPORT 46E1
Return 08-JUL-2010 07:20 AM
POX ENTERPRISE AIRPORT 46E1

MARY MAXWELL
Vehicle # AN170893
Model SEBRING 4DR
Class Driven SCAR Class Charged SCAR
License# 226ESV State/Province OR
M/Kms Driven 353
M/Kms Out 6347
M/Kms In 6700

CARLSON WAGONLIT GOV. TRAVEL**

Contract ID G160029

Charges	No	Unit	Price	Amount
CDW/LDW	5	Days		0.00
REFUELING	13	Gals	4.14	53.86
T & H	1	Week	169.00	169.00*
UNLIM M/KM	0	M/Kms		0.00*
GARS CHARGE \$5/D				25.00*
CONCESSION RECOVERY FEE				24.79
VEH LIC RECOVERY				2.20*
@17.000 %				33.35

Total Charges USD 308.20

Deposit Visa 3660

Amount Due USD 308.20

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR

 **U-S AIRWAYS**

BFSL28/US 8JUL10 BF1E89K1 E-TICKET RECEIPT
MAXWELL/MARYBETH ARRIVAL
1000A EXCESS BAG EBC US 9957 Y 08JUL 1130A FEE FEE

FP VI*****3367/****/04145D /FC BAGGAGE FEE (1B) 01 0025 (2B) 00
0000 (3B) 00 0000 (OW) 00 0000 (OZ) 00 0000(SE) 00 0000 USD TTL 025.00E
ND

FARE USD 25.00 DOCUMENT NUMBER 0372394825265
TAX US .00
TAX
TOTALUSD 25.00 NO CASH VALUE

 **U-S AIRWAYS**

FROM TO
EBC FEE

THANK YOU FOR FLYING
US AIRWAYS

 **U-S AIRWAYS**

F3B3JK/US 3JUL10 BF00R5Y4 E-TICKET RECEIPT
MAXWELL/MARYBETH ARRIVAL
1000A EXCESS BAG EBC US 9957 Y 03JUL 1130A FEE FEE

FP VI*****3367/****/02740D /FC BAGGAGE FEE (1B) 01 0025 (2B) 00
0000 (3B) 00 0000 (OW) 00 0000 (OZ) 00 0000(SE) 00 0000 USD TTL 025.00E
ND

FARE USD 25.00 DOCUMENT NUMBER 0372394312627
TAX US .00
TAX
TOTALUSD 25.00 NO CASH VALUE

 **U-S AIRWAYS**

FROM TO
EBC FEE

THANK YOU FOR FLYING
US AIRWAYS

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
INCREMENTAL VOUCHER	30-Jul-2010	\$1184.29	30-Jul-2010	\$1184.29			TRAVEL CHARGE CARD
INCREMENTAL VOUCHER	30-Jul-2010	\$13.50	30-Jul-2010	\$13.50			CBA
INCREMENTAL VOUCHER	30-Jul-2010	\$269.70	30-Jul-2010	\$269.70			TRAVELER

July 06, 2010


Tuesday

July 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2010

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

 HOTEL: HILTON PORTLAND (921 SW 6th Avenue - Portland, OR)

TaskPad

TaskPad

Notes

7^{am}

8⁰⁰

9⁰⁰

10⁰⁰

11⁰⁰

12^{pm}

1⁰⁰

2⁰⁰

3⁰⁰

4⁰⁰

5⁰⁰

6⁰⁰

July 07, 2010

Wednesday

July 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2010

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

HOTEL: HILTON PORTLAND (921 SW 6th Avenue - Portland, OR)

7 am

on pla reporting?

6

TaskPad

TaskPad

8 00

****OREGON TIME** TELECONFERENCE: Planning Session - Worker Safety Report (for the late Sept. MSTF Event) (Phone: 800-857-5124 / Passcode: 56551)**

9 00

H2A to Labor

10 00

11 00

TELECONFERENCE: Planning Session - Worker Safety Report (for the late Sept. MSTF Event) (Phone: 800-857-5124 / Passcode: 56551)

12 pm

PCUN mtg 1-3

1 00

2 00

Weekly Meeting with Alex Simbana

3 00

4 00

6

5 00

Dinner (Dining Hall - Reed College)

6 00

7:00pm - 8:30pm Plenary Session: "When Times Get Tough, Union Women Start Organizing!" (Student Union Lounge - Reed College Campus (3203 SE Woodstock Blvd.))

Notes

July 08, 2010

Thursday

July 2010

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2010

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

HOTEL: HILTON PORTLAND (921 SW 6th Avenue - Portland, OR)

7 am

RETURN ENTERPRISE RENTAL CAR (Portland Airport (9225 NE Airport Way))

8⁰⁰

9⁰⁰

8:45am-4:55pm USAirways Flight 0300 - Depart PDX @8:45am (PDT), Arrive PHL @4:55pm (EDT) Seat 08B (Reservation Code: DXGTLY / Airline Code: FSV9R8)

10⁰⁰

11⁰⁰

12^{pm}

1⁰⁰

2⁰⁰

3⁰⁰

4⁰⁰

5⁰⁰

6⁰⁰

5:45pm-6:39pm USAirways Flight 0707 - Depart PHL @5:45pm (EDT), Arrive DCA @6:39pm (EDT) Seat 17C (Reservation Code: DXGTLY / Airline Code: FSV9R8)

4:30am - 5:30am Call w susie and Jennifer

TaskPad

TaskPad /

Notes

Murray, Rawnette - OSEC

From: Maxwell, Mary Beth - OSEC
Sent: Friday, June 11, 2010 2:26 PM
To: Murray, Rawnette - OSEC
Subject: Fw: Information re your talk at Summer Institute for Union Women

Will need help w travel for this please

From: Rawnette, Murray
To: Maxwell, Mary Beth
Cc: Maxwell, Mary Beth
Sent: Fri Jun 11 13:59:43 2010
Subject: RE: Information re your talk at Summer Institute for Union Women

Maxwell, Mary Beth - OSEC; sectreas@bcfed.com

Hi Lynn,

Here are the questions in summary form:

Do you need transportation to or from Reed College? YES NO

If yes, please let us know your schedule (time, place) and where we should pick you up, or drop you off.

Our itinerary is not finalized as of yet, would you be able to provide a car or would it be taxi?

Will you join us for dinner before the plenary session? YES NO

Would you like us to arrange for lodging for that night (July 7)? YES NO

Can you please provide recommendation for union friendly hotel?

If yes, would you want to stay in a dorm room (single)? _____ or a hotel room downtown? _____

Will you need AV equipment for your talk? YES NO

If yes, what is the technology set up you need? _____

Please send me a short bio. I'd like to have it by June 18.

Please send me a cell phone number in case I need to reach you during the school.

Thank you

From:
9/9/2010

Handwritten marks and scribbles, including a large '6' and various bracket-like shapes.

Sent: Monday, May 24, 2010 4:13 PM

To: Liz Shuler; Maxwell, Mary Beth - OSEC; sectreas@bcfed.com

Cc:

Subject: Information re your talk at Summer Institute for Union Women

May 24, 2010

Liz Shuler, Secretary Treasurer
AFL-CIO

Mary Beth Maxwell, Senior Advisor
US Dept of Labor

Angela Schira, Secretary Treasurer
British Columbia Federation of Labor

Cindy Chavez, Executive Officer
South Bay Labor Council

Thank you so so much for agreeing to be part of our upcoming Summer Institute for Union Women, which is being held at Reed College in Portland, OR.

I'm writing with what I hope is everything you need to know to plan for the plenary session, scheduled for **Wednesday, July 7, from 7-8:30 pm**, with a reception to follow the session. (Note that the time has shifted to a half hour later than the first time I wrote you.)

Getting There

The plenary will be held in the Student Union Lounge on the Reed Campus, **3203 SE Woodstock Blvd** in Portland. If you will need a pick-up from the airport or train station to Reed, please let me know as soon as you can, so we can arrange it.

Here is a link to a map of the campus (#24 is the Student Union; #23 is the dining hall where we will have dinner.)

http://web.reed.edu/facilities_and_grounds/reed_static_map.html

Some Logistics

You're very welcome to join us for dinner before the plenary. It will run from 5-6:30 in the dining hall. And we'd be happy to arrange for lodging for the night of July 7, either on campus or at a hotel downtown. Please let me know if you would like to have us set up either of these.

The room will be set up with participants seated at round tables. You all will be at a head table with a lectern and microphone. We are expecting about 200 people (150 participants, 30 instructors, 20 guests.)

If you need AV equipment for your talk, let me know. If you plan to show powerpoint slides, it would be best if you could email me the slides beforehand. If that won't work, you could bring them with you on a thumb drive.

We need two things from you: a short bio from you for your introduction. If it's easier, just send us a standard bio and we will shorten and tailor it to this audience. Second, a cell phone number so that we can reach you in case there's something urgent.

The Session Itself

The plenary is entitled "When Times Get Tough, Union Women Start Organizing!" We will open the session with a couple songs from a fabulous local singer. Then I will introduce [handwritten signature] who will open the session with a few remarks and then moderate the panel, introducing the rest of you.

We hope that you all can speak to examples of union women taking action — including outreach to youth, immigrants, dispersed workers, and the un- and underemployed — to create innovative coalitions and spark renewed activism in our movement. I would be fine with you dividing up the topics among you, or for any of you to share the focus of your remarks so that others can cover other ground. Or we can leave it fairly unstructured, knowing that the topics are big, that you all have plenty to say about several of these issues, and that you can adjust your content somewhat as the panel proceeds.

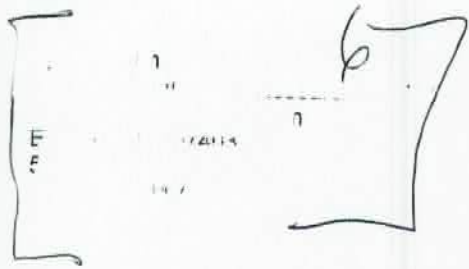
Here is my suggested timeline for the session:

Opening songs (7), LF remarks (1), [handwritten signature] introduction to the session (8): 20 mins
Each panelist takes 15 minutes for her remarks: 45 mins
Q & A: 25 mins

If you have any questions about the school, the plenary session, or anything else, please don't hesitate to contact me. Contact info is listed on signature line below. Also, at the bottom of the page is a summary checklist of info we need from you.

Again, we so appreciate your willing to share your ideas and experiences with so many local union women leaders from across the West! I look forward to having you here in Oregon. See you on July 7!

Solidarity,



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