

E2 Travel Voucher

26 Jun 2012 @ 09:13:20

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Voucher Information

Document Number	Trip Status	Trip Id	Submit Date	Approve Date
T002533949	Closed Voucher	2533949-3	2011-02-11	2011-02-11

Traveler	Official Duty Station	Title	Final Voucher Flag
GREGORY R WAGNER	Washington, DC	Deputy Asst. Sec	Yes

Mailing Address	Office Phone	Home Phone
1100 Wilson Boulevard Arlington, VA 22209-3939 US	202-693-9414	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	Conference	TDY	Yes

Estimated Dates of Travel
2011-02-09 thru 2011-02-10

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-02-09	2011-02-09	N/A	Washington, DC	NONE	No	CP	
2011-02-09	2011-02-10	N/A	Lexington, KY	NONE	Yes	CP	Temporary Duty, LDG \$77, M & IE \$45.75
2011-02-10	2011-02-10	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed
 PA-NA = Government auto not available
 PA-NC = Government auto available and not committed

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
656.10	77.00	91.50	0.00	18.00	0.00	114.87	957.47

Travel Advance Information

Document Number	Date Approved	Currency	Advance Amount (LCU)	Advance Amount (USE)	Liquidate (USE)	Remaining (USE)
				0.00	0.00	0.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
1912001111AD20111200000711R000001131AROAS00ROASEC/ R90001/NA/NA/NA	210066	14.00	72.74	46.13	132.87
1912001111AD20111200000711R000001131AROAS00ROASEC/ R90001/NA/NA/NA	210062	0.00	656.10	0.00	656.10
1912001111AD20111200000711R000001131AROAS00ROASEC/ R90001/NA/NA/NA	210061	0.00	77.00	91.50	168.50
		14.00	805.84	137.63	957.47

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
137.63	0.00	137.63

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Lexington, KY	Local Transport	Taxi	18.00	
Lexington, KY	Lodging	Lodging	77.00	Actual Lodging / Prescribed Meals
Lexington, KY	Meals & Incidentals	Meals Perdiem	91.50	Actual Lodging / Prescribed Meals
Lexington, KY	Misc	Fuel	28.13	
Lexington, KY	Misc	Lodging Tax	3.27	Actual Lodging / Prescribed Meals
Lexington, KY	Misc	TMC Fee	69.47	
Lexington, KY	Misc	Voucher Transaction Fee	14.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Lexington, KY	Transport	Airfare	656.10	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-02-09	Lexington, KY	Transport	Airfare	291.20	none	291.20	Airfare
2	2011-02-09	Lexington, KY	Lodging	Lodging	77.00	Actual Lodging / Prescribed Meals	77.00	none
3	2011-02-09	Lexington, KY	Misc	Lodging Tax	3.27	Actual Lodging / Prescribed Meals	3.27	none
4	2011-02-09	Lexington, KY	Meals & Incidentals	Meals Perdiem	45.75	Actual Lodging / Prescribed Meals	45.75	none
5	2011-02-09	Lexington, KY	Misc	TMC Fee	31.49	none	31.49	TMC Fee
6	2011-02-09	Lexington, KY	Misc	TMC Fee	6.49	none	6.49	TMC Fee
7	2011-02-10	Lexington, KY	Transport	Airfare	364.90	none	364.90	Airfare
8	2011-02-10	Lexington, KY	Misc	Fuel	28.13	none	28.13	Fuel
9	2011-02-10	Lexington, KY	Meals & Incidentals	Meals Perdiem	45.75	Actual Lodging / Prescribed Meals	45.75	none
10	2011-02-10	Lexington, KY	Misc	TMC Fee	31.49	none	31.49	TMC Fee
11	2011-02-10	Lexington, KY	Local Transport	Taxi	18.00	none	18.00	Taxi
12	2011-02-10	Lexington, KY	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2533949

E2 Solutions - E2 Solutions

February 03, 2011 at 09:17 AM

System Generated Remark: Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Government Fare did not meet mission requirements (C1)

Approver - CYNTHIA JONES

February 03, 2011 at 11:19 AM

Why is the contract carrier not booked for the return flight. The contract carrier is Delta, yet US Airlines is booked. Also, there is a discrepancy regarding the airfare. CW reports the air reservation made by the traveler's office to be at One thousand and forty dollars, yet the authorization is showing airfare of 572 dollars. Please explain

Remark Details

Arranger - MONIQUE V MOLINA February 03, 2011 at 01:34 PM

Resubmitted

E2 Solutions - E2 Solutions February 03, 2011 at 01:34 PM

System Generated Remark: Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Unknown Justification - Agent Assist (X)

Arranger - MONIQUE V MOLINA February 03, 2011 at 01:35 PM

Govt. contract used resubmitted.

Approver - CYNTHIA JONES February 03, 2011 at 02:59 PM

Authorization returned, as requested

E2 Solutions - E2 Solutions February 03, 2011 at 03:06 PM

System Generated Remark: Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Unknown Justification - Agent Assist (X)

Approver - CYNTHIA JONES February 04, 2011 at 02:28 PM

Please give specific reason why the Govt fare is not being used

Arranger - MONIQUE V MOLINA February 04, 2011 at 02:41 PM

I confirmed with Carlson, Delta is the contract carrier.

The last remarks govt. contract was used.

E2 Solutions - E2 Solutions February 04, 2011 at 02:43 PM

Remark Details

System Generated Remark: Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Contract Carrier Used (C0)

Authorization Remarks - Trip ID: 2533949-1

Arranger - MONIQUE V MOLINA February 09, 2011 at 09:55 AM

Traveler will be unable to make the previous flight and ticket had been issued.

Added Fare and 31.49 TMC for previous ticket issued.

E2 Solutions - GREGORY R WAGNER February 09, 2011 at 11:49 AM

Justification Codes submitted by GREGORY R WAGNER- Compliant with travel policy

Authorization Remarks - Trip ID: 2533949-2

Arranger - MONIQUE V MOLINA February 10, 2011 at 12:39 PM

Dr. Wanger finished early from chairing the hearings. He is returning on this new flight to

come into the office to work.

E2 Solutions - E2 Solutions February 10, 2011 at 12:44 PM

System Generated Remark: Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Non-Contract govt fare used, cheaper than contract fare (C6)

Authorization Remarks - Trip ID: 2533949-3

Approver - CYNTHIA JONES February 10, 2011 at 04:11 PM

Remark Details

Please explain expense for fuel since there is no rental car or POV used

Thanks

Arranger - MONIQUE V MOLINA

February 10, 2011 at 04:21 PM

The previous itineraries show the rental car. He flew into Lexington and drove 2 hours where

the hearing was held. The last intinerary was for his ticket to return home this is for a non-refundable ticket had a different amount.

E2 Solutions - E2 Solutions

February 10, 2011 at 04:22 PM

System Generated Remark: Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Non-Contract govt fare used, cheaper than contract fare (C6)

Voucher Remarks - Voucher ID: 2533949-3(1)

Arranger - MONIQUE V MOLINA

February 11, 2011 at 11:12 AM

Total amount the first time for airfare was 656.10

291.20 was used for the outbound to KY.

The returned was changed to a non refundable ticket for 364.90

Remark Details

Which equals 656.10

History

Date	Action
03FEB11 Thu 08:48AM	Status now New Authorization
03FEB11 Thu 08:48AM	Created by MONIQUE V MOLINA for GREGORY R WAGNER
03FEB11 Thu 08:48AM	Arranger MONIQUE V MOLINA updated the cabin class to Coach Class
03FEB11 Thu 08:50AM	Status changed to: Booking In Progress
03FEB11 Thu 09:12AM	Initial Booked Rental Car Amount: \$62.27
03FEB11 Thu 09:12AM	Status changed to: Agent Intervention
03FEB11 Thu 09:12AM	Your trip has been forwarded to an agent for assistance because airfare does not exist.
03FEB11 Thu 09:13AM	Reservations retrieved for confirmation code KQCDST by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
03FEB11 Thu 09:13AM	Initial Booked Rental Car Amount: \$62.27
03FEB11 Thu 09:13AM	Status changed to: Reservations Booked
03FEB11 Thu 09:13AM	Justification - Government Fare did not meet mission requirements (code C1) entered by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
03FEB11 Thu 09:13AM	Reservations retrieved for confirmation code KQCDST by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
03FEB11 Thu 09:13AM	Initial Booked Rental Car Amount: \$62.27
03FEB11 Thu 09:13AM	Justification - Government Fare did not meet mission requirements (code C1) entered by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
03FEB11 Thu 09:16AM	Arranger MONIQUE V MOLINA updated the cabin class to Coach Class
03FEB11 Thu 09:17AM	Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Government Fare did not meet mission requirements (C1)
03FEB11 Thu 09:17AM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
03FEB11 Thu 09:17AM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver JONES, CYNTHIA by MONIQUE V MOLINA for GREGORY R WAGNER
03FEB11 Thu 09:17AM	Status changed to: Pending Authorization Approval
03FEB11 Thu 09:40AM	Reservation updates received for confirmation code KQCDST from TMC
03FEB11 Thu 11:20AM	Revised by Approver CYNTHIA JONES Reason: Other - Explain in remarks to traveler.
03FEB11 Thu 11:20AM	Status changed to: Revised Authorization
03FEB11 Thu 11:28AM	Status changed to: Reservations Booked
03FEB11 Thu 11:28AM	Reservation updates received for confirmation code KQCDST from TMC
03FEB11 Thu 11:28AM	Justification - Government Fare did not meet mission requirements (code C1) entered by GREGORY RANDALL WAGNER
03FEB11 Thu 12:40PM	Traveler declined reservation details on confirmation code KQCDST

Date	Action
03FEB11 Thu 12:42PM	Status changed to: Booking In Progress
03FEB11 Thu 12:43PM	Status changed to: Revised Authorization
03FEB11 Thu 12:46PM	Status changed to: Booking In Progress
03FEB11 Thu 01:28PM	Status changed to: Revised Authorization
03FEB11 Thu 01:30PM	Reservations retrieved for confirmation code KQCDST by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
03FEB11 Thu 01:30PM	Initial Booked Total Airfare Amount: \$656.10, Initial Booked Rental Car Amount: \$62.27
03FEB11 Thu 01:30PM	Status changed to: Reservations Booked
03FEB11 Thu 01:30PM	Justification - Government Fare did not meet mission requirements (code C1) entered by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
03FEB11 Thu 01:34PM	Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Unknown Justification - Agent Assist (X)
03FEB11 Thu 01:35PM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
03FEB11 Thu 01:35PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver JONES, CYNTHIA by MONIQUE V MOLINA for GREGORY R WAGNER
03FEB11 Thu 01:35PM	Status changed to: Pending Authorization Approval
03FEB11 Thu 01:44PM	Reservation updates received for confirmation code KQCDST from TMC
03FEB11 Thu 02:59PM	Revised by Approver CYNTHIA JONES Reason: Other - Explain in remarks to traveler.
03FEB11 Thu 02:59PM	Status changed to: Revised Authorization
03FEB11 Thu 03:05PM	Reservations retrieved for confirmation code KQCDST by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
03FEB11 Thu 03:05PM	Initial Booked Total Airfare Amount: \$656.10, Initial Booked Rental Car Amount: \$62.27
03FEB11 Thu 03:05PM	Status changed to: Reservations Booked
03FEB11 Thu 03:05PM	Justification - Government Fare did not meet mission requirements (code C1) entered by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
03FEB11 Thu 03:05PM	Arranger MONIQUE V MOLINA updated the cabin class to Coach Class
03FEB11 Thu 03:06PM	Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Unknown Justification - Agent Assist (X)
04FEB11 Fri 01:34PM	Reservations retrieved for confirmation code KQCDST by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
04FEB11 Fri 01:34PM	Initial Booked Total Airfare Amount: \$656.10, Initial Booked Rental Car Amount: \$62.27
04FEB11 Fri 01:34PM	Justification - Government Fare did not meet mission requirements (code C1) entered by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
04FEB11 Fri 01:34PM	Arranger MONIQUE V MOLINA updated the cabin class to Coach Class
04FEB11 Fri 01:38PM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
04FEB11 Fri 01:38PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver JONES, CYNTHIA by MONIQUE V MOLINA for GREGORY R WAGNER
04FEB11 Fri 01:38PM	Status changed to: Pending Authorization Approval
04FEB11 Fri 02:28PM	Revised by Approver CYNTHIA JONES Reason: Other - Explain in remarks to traveler.
04FEB11 Fri 02:28PM	Status changed to: Revised Authorization

Date	Action
04FEB11 Fri 02:42PM	Reservations retrieved for confirmation code KQCDST by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
04FEB11 Fri 02:42PM	Initial Booked Total Airfare Amount: \$656.10, Initial Booked Rental Car Amount: \$62.27
04FEB11 Fri 02:42PM	Status changed to: Reservations Booked
04FEB11 Fri 02:42PM	Justification - Government Fare did not meet mission requirements (code C1) entered by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
04FEB11 Fri 02:43PM	Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Contract Carrier Used (C0)
04FEB11 Fri 02:43PM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
04FEB11 Fri 02:43PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver JONES, CYNTHIA by MONIQUE V MOLINA for GREGORY R WAGNER
04FEB11 Fri 02:43PM	Status changed to: Pending Authorization Approval
04FEB11 Fri 03:41PM	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.
04FEB11 Fri 03:42PM	Approving Official CYNTHIA JONES authorized actual expenses for lodging and prescribed M&IE rate - NTE 300% of per diem at LEXINGTON, KY
04FEB11 Fri 03:42PM	Status changed to: Open Voucher
04FEB11 Fri 03:42PM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver JONES, CYNTHIA
04FEB11 Fri 03:42PM	Agency successfully notified of event: TripAuthorizationApproved for trip 2533949
04FEB11 Fri 03:42PM	Obligation Request Approved by NCFMS for Trip Id: 2533949
04FEB11 Fri 03:42PM	Message from NCFMS:Document approved in the financial system
09FEB11 Wed 09:51AM	Amended to 2533949-1 by MONIQUE V MOLINA for GREGORY R WAGNER
09FEB11 Wed 09:51AM	Status changed to: Reservations Booked
09FEB11 Wed 09:52AM	Reservations retrieved for confirmation code KQCDST by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
09FEB11 Wed 09:52AM	Initial Booked Total Airfare Amount: \$543.40, Initial Booked Rental Car Amount: \$62.27
09FEB11 Wed 09:52AM	Justification - Contract Carrier Used (code C0) entered by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
09FEB11 Wed 10:02AM	Arranger MONIQUE V MOLINA updated the cabin class to Coach Class
09FEB11 Wed 10:10AM	Arranger MONIQUE V MOLINA updated the cabin class to Coach Class
09FEB11 Wed 10:24AM	Reservations retrieved for confirmation code KQCDST by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
09FEB11 Wed 10:24AM	Initial Booked Total Airfare Amount: \$543.40, Initial Booked Rental Car Amount: \$62.27
09FEB11 Wed 10:24AM	Justification - Contract Carrier Used (code C0) entered by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
09FEB11 Wed 10:25AM	Arranger MONIQUE V MOLINA updated the cabin class to Coach Class
09FEB11 Wed 10:25AM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
09FEB11 Wed 10:25AM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver JONES, CYNTHIA by MONIQUE V MOLINA for GREGORY R WAGNER
09FEB11 Wed 10:25AM	Status changed to: Pending Authorization Approval

Date	Action
09FEB11 Wed 11:23AM	Revised by Approver CYNTHIA JONES Reason: Other - Explain in remarks to traveler.
09FEB11 Wed 11:23AM	Status changed to: Revised Authorization
09FEB11 Wed 11:49AM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver JONES, CYNTHIA by GREGORY R WAGNER
09FEB11 Wed 11:49AM	Justification Codes submitted by GREGORY R WAGNER- Compliant with travel policy
09FEB11 Wed 11:49AM	Status changed to: Pending Authorization Approval
09FEB11 Wed 02:23PM	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.
09FEB11 Wed 02:23PM	Approving Official CYNTHIA JONES authorized actual expenses for lodging and prescribed M&IE rate - NTE 300% of per diem at LEXINGTON, KY
09FEB11 Wed 02:23PM	Status changed to: Open Voucher
09FEB11 Wed 02:23PM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver JONES, CYNTHIA
09FEB11 Wed 02:23PM	Agency successfully notified of event: TripAuthorizationApproved for trip 2533949-1
09FEB11 Wed 02:23PM	Obligation Request Approved by NCFMS for Trip Id: 2533949-1
09FEB11 Wed 02:23PM	Message from NCFMS:Document approved in the financial system
10FEB11 Thu 12:27PM	Amended to 2533949-2 by MONIQUE V MOLINA for GREGORY R WAGNER
10FEB11 Thu 12:27PM	Status changed to: Reservations Booked
10FEB11 Thu 12:34PM	Reservations retrieved for confirmation code EKHZFI by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
10FEB11 Thu 12:34PM	Initial Booked Total Airfare Amount: \$364.90
10FEB11 Thu 12:34PM	Justification - Government Fare did not meet mission requirements (code C1) entered by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
10FEB11 Thu 12:35PM	Reservations retrieved for confirmation code EKHZFI by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
10FEB11 Thu 12:35PM	Initial Booked Total Airfare Amount: \$364.90
10FEB11 Thu 12:35PM	Justification - Government Fare did not meet mission requirements (code C1) entered by MOLINA, MONIQUE V for GREGORY RANDALL WAGNER
10FEB11 Thu 12:41PM	Arranger MONIQUE V MOLINA updated the cabin class to Coach Class
10FEB11 Thu 12:44PM	Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Non-Contract govt fare used, cheaper than contract fare (C6)
10FEB11 Thu 12:44PM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
10FEB11 Thu 12:44PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver JONES, CYNTHIA by MONIQUE V MOLINA for GREGORY R WAGNER
10FEB11 Thu 12:44PM	Status changed to: Pending Authorization Approval
10FEB11 Thu 03:25PM	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.
10FEB11 Thu 03:25PM	Approver JONES, CYNTHIA concurred with justifications
10FEB11 Thu 03:25PM	Approving Official CYNTHIA JONES authorized actual expenses for lodging and prescribed M&IE rate - NTE 300% of per diem at LEXINGTON, KY
10FEB11 Thu 03:25PM	Status changed to: Open Voucher

Date	Action
10FEB11 Thu 03:25PM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver JONES, CYNTHIA
10FEB11 Thu 03:25PM	Agency successfully notified of event: TripAuthorizationApproved for trip 2533949-2
10FEB11 Thu 03:25PM	Obligation Request Approved by NCFMS for Trip Id: 2533949-2
10FEB11 Thu 03:25PM	Message from NCFMS:Document approved in the financial system
10FEB11 Thu 03:56PM	Amended to 2533949-3 by MONIQUE V MOLINA for GREGORY R WAGNER
10FEB11 Thu 03:56PM	Status changed to: Reservations Booked
10FEB11 Thu 03:58PM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
10FEB11 Thu 03:58PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver JONES, CYNTHIA by MONIQUE V MOLINA for GREGORY R WAGNER
10FEB11 Thu 03:58PM	Status changed to: Pending Authorization Approval
10FEB11 Thu 04:12PM	Revised by Approver CYNTHIA JONES Reason: Other - Explain in remarks to traveler.
10FEB11 Thu 04:12PM	Status changed to: Revised Authorization
10FEB11 Thu 04:22PM	Justification Code submitted by MONIQUE V MOLINA for GREGORY R WAGNER - Justification for YCA - Non-Contract govt fare used, cheaper than contract fare (C6)
10FEB11 Thu 04:36PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver JONES, CYNTHIA by MONIQUE V MOLINA for GREGORY R WAGNER
10FEB11 Thu 04:36PM	Status changed to: Pending Authorization Approval
10FEB11 Thu 04:38PM	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.
10FEB11 Thu 04:38PM	Approver JONES, CYNTHIA concurred with justifications
10FEB11 Thu 04:38PM	Approving Official CYNTHIA JONES authorized actual expenses for lodging and prescribed M&IE rate - NTE 300% of per diem at LEXINGTON, KY
10FEB11 Thu 04:38PM	Status changed to: Open Voucher
10FEB11 Thu 04:38PM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver JONES, CYNTHIA
10FEB11 Thu 04:38PM	Agency successfully notified of event: TripAuthorizationApproved for trip 2533949-3
10FEB11 Thu 04:38PM	Obligation Request Approved by NCFMS for Trip Id: 2533949-3
10FEB11 Thu 04:38PM	Message from NCFMS:Document approved in the financial system
11FEB11 Fri 11:15AM	Voucher 1 was labeled final voucher for trip 2533949-3 by MOLINA, MONIQUE V for GREGORY R WAGNER
11FEB11 Fri 11:15AM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by MOLINA, MONIQUE V for GREGORY R WAGNER
11FEB11 Fri 11:17AM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
11FEB11 Fri 12:44PM	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.
11FEB11 Fri 12:44PM	Voucher# 1 approved by final Approver CYNTHIA JONES
11FEB11 Fri 12:44PM	Claim flagged for audit for the following reasons: Actual cost > \$833.60.
11FEB11 Fri 12:53PM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN

Date	Action
11FEB11 Fri 12:53PM	Agency successfully notified of event: TripVoucherApproved for trip 2533949-3, voucher 1
11FEB11 Fri 12:53PM	Status changed to: Closed Voucher
11FEB11 Fri 12:54PM	Voucher Request Approved by NCFMS for Trip Id: 2533949-3, Voucher:1
11FEB11 Fri 12:54PM	Message from NCFMS:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2011-02-11
Approved [Traveler Review]	WAGN9402[WAGNER,GREGORY]	2011-02-11
Approved [OCFO-OTHER DEP SEC/ASST S]	JONE6800[JONES,CYNTHIA]	2011-02-11