

E2 Local Travel Voucher

26 Jun 2012 @ 09:19:45

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
L000900191	Closed Voucher	LT-0900191	2010-11-10	2010-11-10

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

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

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	Entitlement - Reimbursement re: Taxi to DOL for a meeting	LOC	Yes
			Estimated Dates of Travel
			2010-11-10 thru 2010-11-10

Voucher Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00

Voucher Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card	Traveler Amount	Voucher Amount
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No					
1912001111AD20111200000711R000001131AROAS00ROASEC/ R90001/NA/NA/NA	210016	5.00	0.00	15.00	20.00
		5.00	0.00	15.00	20.00

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
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Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
15.00	0.00	15.00

Traveler Payment Details

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

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-11-10		Misc	Voucher Transaction Fee	5.00	none	5.00	Voucher Transaction Fee
2	2010-11-10		Misc	Other Expenses	15.00	none	15.00	Taxi Fare

Voucher Remarks

Remark Details

History

Date	Action
10NOV10 Wed 04:40PM	Status now Open Voucher
10NOV10 Wed 04:40PM	Created by MOLINA, MONIQUE V for WAGNER, GREGORY R
10NOV10 Wed 04:42PM	Status changed to: Pending Voucher Approval
10NOV10 Wed 04:42PM	Submitted to Traveler Review Approver(WAGNER, GREGORY R) by MOLINA, MONIQUE V for WAGNER, GREGORY R
10NOV10 Wed 04:44PM	Approved By Approver WAGNER, GREGORY R
10NOV10 Wed 04:44PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver JONES, CYNTHIA by System
10NOV10 Wed 04:55PM	Agency validation request LVCH approved by financial system.
10NOV10 Wed 04:55PM	Status changed to: Voucher Awaiting Payment
10NOV10 Wed 04:55PM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver JONES, CYNTHIA
10NOV10 Wed 04:55PM	Agency successfully notified of event: LocalTravelApproved for trip LT-0900191
10NOV10 Wed 04:55PM	Status changed to: Closed Voucher
10NOV10 Wed 04:55PM	Local Voucher Request Approved by NCFMS for Trip Id: LT-0900191
10NOV10 Wed 04:55PM	Message from NCFMS:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
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Action	Official	Date / Time
Approved [Traveler Review]	WAGN9402[WAGNER,GREGORY]	2010-11-10
Approved [OCFO-OTHER DEP SEC/ASST S]	JONE6800[JONES,CYNTHIA]	2010-11-10