

E2 Travel Voucher

26 Jun 2012 @ 09:02:18

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
T000920324	Closed Voucher	920324-1	2010-03-05	2010-03-05
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	Site Visit	TDY	Yes	
			Estimated Dates of Travel	
			2010-03-01 thru 2010-03-02	

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-03-01	2010-03-01	N/A	Washington, DC	NONE	No	CP	
2010-03-01	2010-03-02	N/A	Charleston, WV	NONE	Yes	CP	Temporary Duty, LDG \$109, M & IE \$38.25
2010-03-02	2010-03-02	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
599.40	109.00	76.50	0.00	30.00	0.00	55.90	870.80

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
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210011	0.00	109.00	76.50	185.50
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210016	0.00	70.90	15.00	85.90
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210012	0.00	599.40	0.00	599.40
		0.00	779.30	91.50	870.80

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
91.50	0.00	91.50

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
Charleston, WV	Local Transport	Taxi	30.00	
Charleston, WV	Lodging	Lodging	109.00	Actual Lodging / Prescribed Meals
Charleston, WV	Meals & Incidentals	Meals Perdiem	76.50	Actual Lodging / Prescribed Meals
Charleston, WV	Misc	Lodging Tax	12.66	Actual Lodging / Prescribed Meals
Charleston, WV	Misc	TMC Fee	29.74	
Charleston, WV	Misc	Voucher Transaction Fee	13.50	
Charleston, WV	Transport	Airfare	599.40	

Remark Details

15.00 Taxi paid with cash (Reimburse to Traveler)

Approver - CYNTHIA JONES

March 05, 2010 at 10:16 AM

Please attach receipt for lodging

Traveler - GREGORY R WAGNER

March 05, 2010 at 10:22 AM

Hotel receipt attached.

History

Date	Action
23FEB10 Tue 03:36PM	Status now New Authorization
23FEB10 Tue 03:36PM	Created by MONIQUE V MOLINA for GREGORY R WAGNER
23FEB10 Tue 03:38PM	Traveler GREGORY R WAGNER updated the cabin class to Coach Class
23FEB10 Tue 03:46PM	Reservations retrieved for confirmation code KUYZHQ by MOLINA, MONIQUE V for GREGORY R WAGNER
23FEB10 Tue 03:46PM	Initial Booked Total Airfare Amount: \$599.40, Initial Booked Rental Car Amount: \$73.00, Initial Booked Hotel Rate for MARRIOTT CRW TWN CT: \$109.00
23FEB10 Tue 03:46PM	Status changed to: Reservations Booked
23FEB10 Tue 03:53PM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
23FEB10 Tue 03:53PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver JONES, CYNTHIA by MONIQUE V MOLINA for GREGORY R WAGNER
23FEB10 Tue 03:53PM	Status changed to: Pending Authorization Approval
24FEB10 Wed 08:56AM	Agency validation request NEWAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
24FEB10 Wed 08:56AM	Approving Official CYNTHIA JONES authorized per diem at CHARLESTON, WV
24FEB10 Wed 08:56AM	Status changed to: Open Voucher
24FEB10 Wed 08:56AM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver JONES, CYNTHIA
24FEB10 Wed 08:56AM	Agency successfully notified of event: TripAuthorizationApproved for trip 920324
24FEB10 Wed 08:57AM	Obligation Request Approved by agency financial system for Trip Id: 920324
24FEB10 Wed 08:57AM	Agency Financial System Extended comment:Document approved in the financial system
03MAR10 Wed 10:29AM	Amended to 920324-1 by CAROL L HAYES for GREGORY R WAGNER
03MAR10 Wed 10:29AM	Status changed to: Reservations Booked

Date	Action
03MAR10 Wed 11:13AM	920324-1 and 920039 share the same travel day 2010-03-01
03MAR10 Wed 11:13AM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
03MAR10 Wed 11:13AM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver JONES, CYNTHIA by MONIQUE V MOLINA for GREGORY R WAGNER
03MAR10 Wed 11:13AM	Status changed to: Pending Authorization Approval
04MAR10 Thu 03:00PM	Agency validation request AMENDAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
04MAR10 Thu 03:00PM	Approving Official CYNTHIA JONES authorized actual expenses for lodging and prescribed M&IE rate - NTE 300% of per diem at CHARLESTON, WV
04MAR10 Thu 03:00PM	Status changed to: Open Voucher
04MAR10 Thu 03:00PM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver JONES, CYNTHIA
04MAR10 Thu 03:00PM	Agency successfully notified of event: TripAuthorizationApproved for trip 920324-1
04MAR10 Thu 03:00PM	Obligation Request Approved by agency financial system for Trip Id: 920324-1
04MAR10 Thu 03:00PM	Agency Financial System Extended comment:Document approved in the financial system
05MAR10 Fri 07:38AM	Voucher 1 was labeled final voucher for trip 920324-1 by MOLINA, MONIQUE V for GREGORY R WAGNER
05MAR10 Fri 07:38AM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by MOLINA, MONIQUE V for GREGORY R WAGNER
05MAR10 Fri 07:40AM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
05MAR10 Fri 10:16AM	Voucher# 1 revised by Approver: CYNTHIA JONES. Reason: Other - Explain in remarks to traveler .
05MAR10 Fri 10:23AM	Voucher 1 was labeled final voucher for trip 920324-1 by GREGORY R WAGNER
05MAR10 Fri 10:23AM	Voucher 1 submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver CYNTHIA JONES by GREGORY R WAGNER
05MAR10 Fri 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
05MAR10 Fri 11:09AM	Voucher# 1 approved by final Approver CYNTHIA JONES
05MAR10 Fri 11:09AM	Agency successfully notified of event: TripVoucherApproved for trip 920324-1, voucher 1
05MAR10 Fri 11:09AM	Status changed to: Closed Voucher
05MAR10 Fri 11:09AM	Voucher Request Approved by agency financial system for Trip Id: 920324-1, Voucher:1
05MAR10 Fri 11:09AM	Agency Financial System Extended comment:Travel Voucher Approved in the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [OCFO-OTHER DEP SEC/ASST S]	JONE6800[JONES,CYNTHIA]	2010-03-05