



FOIA #FY2010-591270

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)

Sec. Solis's Deputy Chief of Staff - Jeffrey Navin Travel Voucher

09/20/2010
Mark Wohlschlegel II

<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>
03/02/2009 to 03/03/2009	Miami, FL	Jeffrey Navin, Deputy Chief of Staff	n/a	\$ 1,369.67	Reason: ? Calendar reveals AFL-CIO Community forum; Dinner Chicago Federation of Labor; Executive Council Convenes; Tour of IBEW Apprenticeship/Job Training Site	n/a
06/02/2009 to 06/03/2009	Cleveland, OH	Jeffrey Navin, Deputy Chief of Staff	Y	\$ 62	Reason: ? Calendar reveals meeting w/ local officials & private Stop Career Center	n/a
08/03/2009 to 08/04/2009	Morgantown, WV	Jeffrey Navin, Deputy Chief of Staff	n/a	\$ 1,0		Schedule has portion redacted per [sec 2]
4/6/2010 to 4/7/2010	Charleston, WV	Jeffrey Navin, Deputy Chief of Staff	n/a	\$ 9		Schedule has redacted "Detail Lead" contact per [sec 2]. Calendar also redacts a Lunch per [sec 6]
08/04/2010 to 08/04/2010	Manchester, NH	Jeffrey Navin, Deputy Chief of Staff	n/a	\$ 1,1		Schedule overview redated portion per [sec 2]

Travel Vouchers
 Jeffrey Navin
 Deputy of Chief
 of Staff
 Solis FOIA

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:27:17

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 A000495824	Trip Status Closed Voucher	Trip ID 495824-OA79504	Submit Date 2009-03-04	Approve Date 2009-03-05
Traveler JEFFREY NAVIN	Clearance	Title Deputy Chief of	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6000	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 2009-03-02 thru 2009-03-03	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
1101.20	121.00	88.50	0.00	0.00	0.00	58.97	1470.67

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	1101.20	0.00	0.00	1101.20
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210066	58.97	0.00	0.00	58.97
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210061	199.40	0.00	10.10	209.50
		1359.57	0.00	10.10	1369.67

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
10.10	0.00	10.10

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Reimbursement Type	Voucher Reimbursement Reason
1	2009-03-02	MIAMI, FL US	CP	Airfare	1101.20	1101.20	Perdiem	none
2	2009-03-02	MIAMI, FL US	LDG	Lodging	121.00	121.00	Perdiem	none
3	2009-03-02	MIAMI, FL US	LDGT	Lodging Tax	15.73	15.73	Perdiem	none
4	2009-03-02	MIAMI, FL US	M-P	Meals Perdiem	44.25	44.25	Perdiem	none
5	2009-03-02	MIAMI, FL US	TMC	TMC Fee	29.74	29.74	Perdiem	none
6	2009-03-03	MIAMI, FL US	M-P	Meals Perdiem	44.25	44.25	Perdiem	none
7	2009-03-03	MIAMI, FL US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

none

History

Date	Action
27FEB09 Fri 01:30PM	Created by THOMAS N DEBUSK for JEFFREY NAVIN (attached to Open Auth Id: OA79504)
27FEB09 Fri 01:31PM	Booked Airfare/Common Carrier rate \$710.00 changed to \$1101.20 by NAVIN, JEFFREY
27FEB09 Fri 01:32PM	Traveler completed this travel authorization.
27FEB09 Fri 01:32PM	Status changed to: Open Voucher
27FEB09 Fri 01:32PM	Agency successfully notified of event: TripAuthorizationApproved for trip 495824
04MAR09 Wed 02:11PM	Voucher 1 submitted to Traveler Review approver JEFFREY NAVIN by DEBUSK, THOMAS N for JEFFREY NAVIN
05MAR09 Thu 11:15AM	Voucher# 1 approved by Traveler Review Approver JEFFREY NAVIN
05MAR09 Thu 11:18AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK

05MAR09 Thu 11:18AM	Claim flagged for audit for the following reasons: Audit of everything for JEFFREY NAVIN. Minor Customer Auto-Audit. Major Customer Auto-Audit.
11MAR09 Wed 06:42AM	Approved by Auditor AUDITOR TWELVE
11MAR09 Wed 06:42AM	Agency successfully notified of event: TripVoucherApproved for trip 495824, voucher 1
11MAR09 Wed 06:42AM	Status changed to: Closed Voucher


Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	NAVI3741[NAVIN,JEFFREY]	2009-03-05
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-03-05
Audited	AUDITOR12[TWELVE,AUDITOR]	2009-03-11

If this page didn't display correctly, click here

Attach Documents

Documents attached to Trip #495824

Uploaded (0)	Faxed 	Printable (2)	Show All (2+)
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This trip does not have any uploaded documents.

Upload New Documents

[Click here to attach documents.](#)

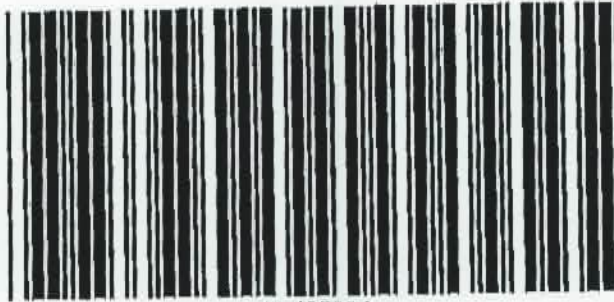
Related Links

[Fax Cover Page](#)

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P-495824

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: JEFFREY NAVIN

Trip Id #: 495824

Standard Document #: A000495824

Date Submitted: 04-Mar-2009

Number of pages attached: 3 (including cover page)

kwiktag

Electronic Invoice

[Print this page](#) | [Close window](#) | [Help](#)

Salesperson: KS invoice number: 0036483 Date: 27FEB2009
For: NAVIN/JEFFREY Record locator: KPEXVP Customer number: M549PZO

DOL
ATTN-JEFFREY NAVIN 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
888-654-5596

Notes: YOUR ESTIMATED AIRFARE ON 27FEB AT 0920 IS 1101.20
TICKET ISSUED TO CORP CARD - 027637

Mon, Mar 2

<p>Air AMERICAN AIRLINES From : WASHINGTON REAGAN, DC Departure Terminal : B To : MIAMI INTERNTNL, FL NAVIN/JEFFREY</p>	<p>Flight # : 2047 Seat(s) - 10D</p>	<p>Economy 0320P 0555P</p>	<p>Food for Purchase 2Hr 35Min Non Stop</p>
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Tue, Mar 3

<p>Air AMERICAN AIRLINES From : MIAMI INTERNTNL, FL To : WASHINGTON REAGAN, DC Arrival Terminal : B Equipment : BOEING 737-800 JET NAVIN/JEFFREY</p>	<p>Flight # : 734 Seat(s) - 13D</p>	<p>Economy 0315P 0540P</p>	<p>Food for Purchase 2Hr 25Min Non Stop</p>
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Sun, Aug 30

Other INFORMATION
THANK YOU FOR USING CWTSATOTRAVEL

Ticket number	AA7408230093	NAVIN JEFFREY	
		Billed to VI XXXXXXXXXXXX 7637	*1,101.20
Service Fee	XD8143068332	Billed to VI XXXXXXXXXXXX 7637	*29.74

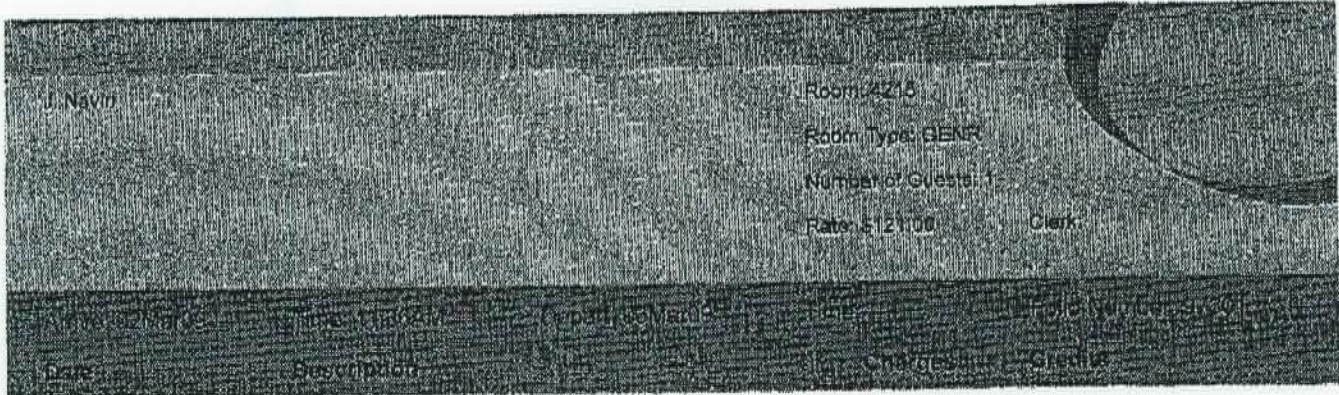
Subtotal	1,130.94
Net credit card billing	*1,130.94

<i>Total amount due</i>	<i>0.00</i>



Courtyard by Marriott
Miami Airport South

1201 N.W. Le Jeune RD
Miami FL 33126
T 305.642.8200



02Mar09	Restaurant Room Charge	78.40	
02Mar09	Government State	121.00	
02Mar09	Room Tax	15.73	
03Mar09	Visa		215.13

Card #: VXXXXXXXXXXXXXXXXX7637XXXX
Amount: 215.13 Auth: 059854 Signature on File

Balance: 0.00

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, MarriottRewards.com, or 801-468-4000.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	11-Mar-2009	\$1359.57	11-Mar-2009	\$1359.57			CBA
FINAL	11-Mar-2009	\$10.10	11-Mar-2009	\$10.10			TRAVELER

Close

March 02, 2009

Monday

March 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				

April 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		

7 am	
8 ⁰⁰	8:30am-8:45am TRAVEL (Home to Madison Hotel)
9 ⁰⁰	DROP BY - HACU 14th Annual National Capitol Forum (The Madison Hotel, 15th and M. 9:30am-9:44am TRAVEL (Madison Hotel to DoL)
10 ⁰⁰	10:45am-11:15am INTERVIEW with Lori Boylan for Wage and Hour Administrator (Secretary's Office)
11 ⁰⁰	
12 pm	
1 ⁰⁰	12:45pm-3:20pm TRAVEL - American Airlines 1287 (DCA to Miami International)
2 ⁰⁰	
3 ⁰⁰	
4 ⁰⁰	3:40pm-4:00pm TRAVEL to Hotel PERSONAL TIME (Hotel)
5 ⁰⁰	5:10pm-5:30pm TRAVEL to Event 5:30pm-5:50pm PRE-EVENT "Clutch" (ILA Local 416 Labor Hall, 816 NW 2nd Ave.)
6 ⁰⁰	6:00pm-7:30pm EVENT - AFL-CIO Community Forum (Greater Bethel AME Church, 245 NW 8th Street)
	8:00pm - 8:30pm RECEPTION/ DINNER - Chicago Federation of Labor(Fountainbleu Hotel, Glimmer Terrace, 4441 Collins Ave)

Notes

March 03, 2009

Tuesday

March 2009

April 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				

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

7 ^{am}	
8 ⁰⁰	
9 ⁰⁰	
10 ⁰⁰	10:00am-10:45am Executive Council Convenes (IBEW Local 349 Union Hall, 1657 NW 17th Ave)
11 ⁰⁰	TOUR of IBEW Apprenticeship/ Job Training Site (Across the street from IBEW Local 349 Union Hall)
12 ^{pm}	12:00pm-12:15pm TRAVEL to Airport (Miami International Airport)
1 ⁰⁰	
2 ⁰⁰	2:00pm-4:25pm TRAVEL - American Airlines (Miami to DCA)
3 ⁰⁰	
4 ⁰⁰	
5 ⁰⁰	4:35pm-5:50pm TRAVEL (DCA to home)
6 ⁰⁰	5:30pm-9:00pm DROP BY - NCLR Capital Awards (National Building Museum, 401 F Street NW)

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:26:00

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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 A000582602	Trip Status Closed Voucher	Trip ID 582602-OA79504	Submit Date 2009-06-04	Approve Date 2009-06-04
Traveler JEFFREY NAVIN	Clearance	Title Deputy Chief of	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6000	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 2009-06-02 thru 2009-06-03	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
378.20	110.00	81.00	0.00	0.00	0.00	60.02	

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	210011	0.00	110.00	81.00	191.00
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210012	378.20	0.00	0.00	378.20
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210016	29.74	30.28	0.00	60.02
		407.94	140.28	81.00	629.22

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 Reimbursement Type	Voucher Expense Reimbursement Reason
1	2009-06-02	CLEVELAND, OH US	CP	Airfare	378.20	378.20	Perdiem	Ticket Number: 0127431035684
2	2009-06-02	CLEVELAND, OH US	LDG	Lodging	110.00	110.00	Perdiem	none
3	2009-06-02	CLEVELAND, OH US	LDGT	Lodging Tax	16.78	16.78	Perdiem	none
4	2009-06-02	CLEVELAND, OH US	M-P	Meals Perdiem	40.50	40.50	Perdiem	none
5	2009-06-02	CLEVELAND, OH US	TMC	TMC Fee	29.74	29.74	Perdiem	none
6	2009-06-03	CLEVELAND, OH US	M-P	Meals Perdiem	40.50	40.50	Perdiem	none
7	2009-06-03	CLEVELAND, OH US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 582602(1)
Approver - THOMAS N DEBUSK June 04, 2009 at 02:58 PM
The traveler had not received his travel card by the time the airfare was purchased, but it was used for the hotel.

History

Date	Action
01JUN09 Mon 09:15AM	Created by THOMAS N DEBUSK for JEFFREY NAVIN (attached to Open Auth Id: OA79504)
01JUN09 Mon 09:17AM	Reservations retrieved for confirmation code BSCBSC by DEBUSK, THOMAS N for JEFFREY NAVIN
01JUN09 Mon 09:17AM	Initial Booked Total Airfare Amount: \$378.20
01JUN09 Mon 09:17AM	Status changed to: Reservations Booked
01JUN09 Mon 09:22AM	Traveler completed this travel authorization.

01JUN09 Mon 09:22AM	Status changed to: Open Voucher
01JUN09 Mon 09:22AM	Agency successfully notified of event: TripAuthorizationApproved for trip 582602
01JUN09 Mon 04:18PM	Ticket 0127431035684 for 378.20 USD on Northwest Airlines has been issued by the TMC.
04JUN09 Thu 02:40PM	Voucher 1 was labeled final voucher for trip 582602 by DEBUSK, THOMAS N for JEFFREY NAVIN
04JUN09 Thu 02:40PM	Voucher 1 submitted to Traveler Review approver JEFFREY NAVIN by DEBUSK, THOMAS N for JEFFREY NAVIN
04JUN09 Thu 02:53PM	Voucher# 1 revised by Approver: JEFFREY NAVIN. Reason: Fund Cite Correct and/or Breakout Funds .
04JUN09 Thu 02:56PM	Voucher 1 was labeled final voucher for trip 582602 by JEFFREY NAVIN
04JUN09 Thu 02:56PM	Voucher 1 submitted to OSEC-IMMEDIATE approver THOMAS N DEBUSK by JEFFREY NAVIN
04JUN09 Thu 02:58PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
04JUN09 Thu 02:58PM	Claim flagged for audit for the following reasons: Audit of everything for JEFFREY NAVIN. Minor Customer Auto-Audit. Major Customer Auto-Audit.
11JUN09 Thu 11:53AM	Voucher# 1 Approved by Auditor AUDITOR TWELVE
11JUN09 Thu 11:53AM	Agency successfully notified of event: TripVoucherApproved for trip 582602, voucher 1
11JUN09 Thu 11:53AM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-06-04
Audited	AUDITOR12[TWELVE,AUDITOR]	2009-06-11

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Close



P-582602

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: JEFFREY NAVIN

Trip Id #: 582602

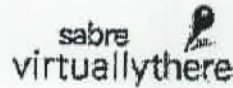
Standard Document #: A000582602

Date Submitted: 04-Jun-2009

Number of pages attached: _____ (including cover page)



your travel details
pinpointed



English
12 hrs display

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Print this E-Invoice

Electronic Invoice

Prepared For:
NAVIN/JEFFREY

SALES PERSON	EH
INVOICE NUMBER	0039046
INVOICE ISSUE DATE	01JUN2009
RECORD LOCATOR	BSCBSC
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-JEFFREY NAVIN 202-693-8000 200 CONSTITUTION AVENUE NW SUITE 9-2018 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-654-6596

Notes
YOUR ESTIMATED AIRFARE ON 29MAY AT 1613 IS 378.20
TICKET ISSUED TO CORP CARD - 027637

DATE: Tue, Jun 02

Flight: NORTHWEST AIRLINES 225

From	WASHINGTON REAGAN, DC	Departs	0740A
To	DETROIT METRO, MI	Arrives	0913A
Departure Terminal	A	Arrival Terminal	EM
Duration	01hr(s) :33min(s)	Class	Economy
Type	AIRBUS INDUSTRIE A319 JET	Meal	
Stops	Non Stop		
Seat(s) Details	NAVIN/JEFFREY	Seat(s) -	18C

DATE: Wed, Jun 03

Flight: UNITED AIRLINES 7958

From	CLEVELAND, OH	Departs	0225P
To	WASHINGTON DULLES, DC	Arrives	0350P
Duration	01hr(s) :25min(s)	Class	Economy
Type	ERJ-145 JET	Meal	

Stops Non Stop
 Seat(s) Details NAVIN/JEFFREY Seat(s) - 15A

DATE: Mon, Nov 30

Others
 INFORMATION
 THANK YOU FOR USING
 CWTSATOTRAVEL

Ticket Information

Ticket Number	NW 7431035684	Billed to:	NAVIN JEFFREY VI XXXXXXXXXXXX7637	* 378.20
Service Fee	XD 0500108994	Billed to:	NAVIN JEFFREY VI XXXXXXXXXXXX7637	* 29.74
				SubTotal 407.94
				Net Credit Card Billing * 407.94
				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
 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 866-564-5598
 FAX FOR LOCAL OFFICE 202-842-3483
 AFTER HOURS EMERGENCY 866-854-8598
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 WAITING FOR YOU INCLUDING MILITARY RATES. VISIT
 WWW.SATOVACATIONS.COM OR CALL TOLL FREE 877-698-2654
 CAR DECLINED//29MAY
 LODGING DECLINED//29MAY
 A/1075
 U15-CA
 U3-LOSEC
 U4-LOSEC
 U8-NULL
 B2SOLUTIONS// 01JUN09 0921 CT #CHARGE TICKET TO CBA
 U5-A000582802
 U6-20094001RWA0210071000000
 U13-1600-582802
 U7-0.00-29.74-0.00

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NAVIN



CROWNE PLAZA
HOTELS & RESORTS

06-04-09

William Fleischer	Folio No. : 181327	Cashier No. : 24	Room No. : 1604
US	A/R Number :		Arrival : 06-02-09
	Group Code :		Departure : 06-03-09
	Company : Sato Travel		Conf. No. : 67110430
	Membership No. :		Rate Code : PSGV
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charge	Credits
06-02-09	*Accommodation	110.00	
06-02-09	State Tax	6.53	
06-02-09	County / City Tax	0.25	
06-03-09	Visa XXXXXXXX0000002212		126.78
Total		126.78	126.78
Balance		0.00	

Guest Signature:

I have received the goods and / or services in the amount shown herein. 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Cleveland City Centre
777 Saint Clair Avenue
Cleveland, OH 44114
Telephone: (216) 771-7800 Fax: (216) 566-0736


202-693-6145

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Attach Documents

Documents attached to Trip #582602

Uploaded (0)

Faxed 

Printable (2)

Show All (2+)

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Close Window

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	11-Jun-2009	\$140.28	11-Jun-2009	\$140.28			TRAVEL CHARGE CARD
FINAL	11-Jun-2009	\$407.94	11-Jun-2009	\$407.94			CBA
FINAL	11-Jun-2009	\$81.00	11-Jun-2009	\$81.00			TRAVELER

Close

June 03, 2009

Wednesday

June 2009

S	M	T	W	T	F	S
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
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July 2009

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12	13	14	15	16	17	18
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26	27	28	29	30	31	

CLEVELAND			Notes
7 ^{am}			
8 ⁰⁰	8:30am-8:35am Depart Ho	8:40am Arrive A Piece of Cl	8:45am-10:30am Meeting with local officials and private foundations (1440 E. 36th Street, Cleveland, OH)
9 ⁰⁰			
10 ⁰⁰	10:30am-10:35am Depart A	10:40am Arrive Cleveland/C	10:45am-1:00pm CLEVELAND/CUYAHOGA ONE-STOP CAREER CENTER
11 ⁰⁰			
	11:45am-12:30pm Press Call with Senator Brown		
12 ^{pm}			
1 ⁰⁰	1:05pm Depart Cleveland/Cuyahoga One-Stop		
2 ⁰⁰			
	2:30pm-3:50pm Wheels Up CLE 2:25pm United 7956 (HLS seat 12A)		
3 ⁰⁰			
4 ⁰⁰			
5 ⁰⁰			
6 ⁰⁰			

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:23:13

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Voucher Information

Document Number A000644216	Trip Status Closed Voucher	Trip ID 644216-OA79504	Submit Date 2009-08-05	Approve Date 2009-08-06
Traveler JEFFREY NAVIN	Clearance	Title Deputy Chief of	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6000	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 2009-08-03 thru 2009-08-04	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	Grand Total
828.60	83.00	66.00	0.00	0.00	0.00	53.20	1030.80

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	210011	0.00	83.00	66.00	149.00
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210012	0.00	828.60	0.00	828.60
2501650909AD20090165000109M71000M0000M00000M00000. M00001. NA. NA. NA	210016	0.00	53.20	0.00	53.20
		0.00	964.80	66.00	1030.80

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
66.00	0.00	66.00

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Reimbursement Type	Voucher Reimbursement Reason
1	2009-08-03	MORGANTOWN, WV US	CP	Airfare	646.60	646.60	Perdiem	Ticket Number: 0377694040179
2	2009-08-03	MORGANTOWN, WV US	CP	Airfare	182.00	182.00	Perdiem	none
3	2009-08-03	MORGANTOWN, WV US	LDG	Lodging	83.00	83.00	Perdiem	none
4	2009-08-03	MORGANTOWN, WV US	LDGT	Lodging Tax	9.96	9.96	Perdiem	none
5	2009-08-03	MORGANTOWN, WV US	M-P	Meals Perdiem	33.00	33.00	Perdiem	none
6	2009-08-03	MORGANTOWN, WV US	TMC	TMC Fee	29.74	29.74	Perdiem	none
7	2009-08-04	MORGANTOWN, WV US	M-P	Meals Perdiem	33.00	33.00	Perdiem	none
8	2009-08-04	MORGANTOWN, WV US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

none

History

Date	Action
30JUL09 Thu 01:29PM	Created by THOMAS N DEBUSK for JEFFREY NAVIN (attached to Open Auth Id: OA79504)
30JUL09 Thu 01:29PM	Reservations retrieved for confirmation code CKGKGC by DEBUSK, THOMAS N for JEFFREY NAVIN
30JUL09 Thu 01:29PM	Initial Booked Total Airfare Amount: \$828.60, Initial Booked Hotel Rate for FAIRFIELD INN N STE: \$83.00
30JUL09 Thu 01:29PM	Status changed to: Reservations Booked

30JUL09 Thu 01:31PM	Traveler completed this travel authorization.
30JUL09 Thu 01:31PM	Status changed to: Open Voucher
30JUL09 Thu 01:31PM	Agency successfully notified of event: TripAuthorizationApproved for trip 644216
31JUL09 Fri 04:29PM	Ticket 0167694040178 for 0.00 null on United Airlines has been issued by the TMC.
31JUL09 Fri 04:35PM	Ticket 0377694040179 for 646.60 USD on US Airways has been issued by the TMC.
05AUG09 Wed 10:01AM	Trip 644216 was no longer labeled final trip under OA79504 by DEBUSK, THOMAS N
05AUG09 Wed 10:02AM	Voucher 1 was labeled final voucher for trip 644216 by DEBUSK, THOMAS N for JEFFREY NAVIN
05AUG09 Wed 10:02AM	Voucher 1 submitted to Traveler Review approver JEFFREY NAVIN by DEBUSK, THOMAS N for JEFFREY NAVIN
06AUG09 Thu 12:55PM	Voucher# 1 approved by Traveler Review Approver JEFFREY NAVIN
06AUG09 Thu 12:59PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
06AUG09 Thu 12:59PM	Claim flagged for audit for the following reasons: Audit of everything for JEFFREY NAVIN. Minor Customer Auto-Audit. Major Customer Auto-Audit.
12AUG09 Wed 02:44PM	Voucher# 1 Approved by Auditor AUDITOR FIVE
12AUG09 Wed 02:44PM	Agency successfully notified of event: TripVoucherApproved for trip 644216, voucher 1
12AUG09 Wed 02:44PM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	NAVI3741[NAVIN,JEFFREY]	2009-08-06
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2009-08-06
Audited	AUDITOR5[FIVE,AUDITOR]	2009-08-12

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Attach Documents

Documents attached to Trip #644216

Uploaded (0)	Faxed $\frac{1}{4}$	Printable (2)	Show All (2+)
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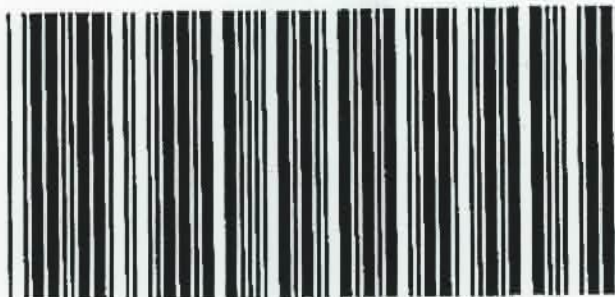
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P-644216

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: JEFFREY NAVIN

Trip Id #: 644216

Standard Document #: A000644216

Date Submitted: 05-Aug-2009

Number of pages attached: _____ (including cover page)

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Prepared For:
NAVIN/JEFFREY

SALES PERSON	KS
INVOICE NUMBER	0040803
INVOICE ISSUE DATE	31JUL2009
RECORD LOCATOR	CKGKGC
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-JEFFREY NAVIN 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 27JUL AT 1046 IS 628.60

DATE: Mon, Aug 03

Flight: UNITED AIRLINES 6925			
From	WASHINGTON DULLES, DC	Departs	12:31pm
To	MORGANTOWN, WV	Arrives	1:40pm
Duration	01hr(s) :09min(s)	Class	Economy
Type	SAAB 340 TURBOPROP	Meal	
Stops	Non Stop		
Seat(s) Details	NAVIN/JEFFREY	Seat(s) - 05D	

DATE: Mon, Aug 03

Hotel: FAIRFIELD INN , FAIRFIELD INN N STE 2500 UNIVERSITY TOWN CENTER MORGANTOWN WV 26501			
Service City	MORGANTOWN		
Check-In	03AUG	Check-Out	04AUG
Rooms(s)	1	Room Type	GOVT-MILITARY, FEDERAL GOVERNMENT KING
Night(s)	1	Rate per Night	83.00 USD
Confirmation Number	89951365	Frequent Traveler	

Service Information	REQ KING NSRM	Phone	304-598-5006
Guarantee	Guaranteed Late Arrival		

DATE: Mon, Aug 03

Others	MORGANTOWN HOTEL GUARANTEED CANCEL BY 6PM TO AVOID BILLING
--------	---

DATE: Sun, Jan 31

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

Ticket Information

Ticket Number	UA 7694040178	NAVIN JEFFREY	
		Billed to: VI XXXXXXXXXXXX2212	* 182.00
Service Fee	XD 0501684395	NAVIN JEFFREY	
		Billed to: VI XXXXXXXXXXXX2212	* 29.74
		SubTotal	211.74
		Net Credit Card Billing	* 211.74
		Total Amount Due	0.00

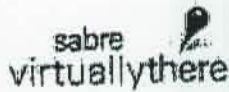
THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
YOU MAY ALSO OBTAIN A PASSENGER RECEIPT OF EACH TICKET
BY REQUESTING IT FROM THE AIRLINES UPON CHECK IN
RESERVED SEATS SUBJECT TO CANCEL 30 MIN PRIOR TO FLIGHT

THE TRANSPORTATION SECURITY ADMINISTRATION OF THE
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COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH
LIST SCREENING UNDER THE AUTHORITY OF 48 U.S.C. SECTION
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U6-20094001RWA6210071000000
U13-1600-644216
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Electronic Invoice

Prepared For: NAVIN/JEFFREY

SALES PERSON	KS
INVOICE NUMBER	0040804
INVOICE ISSUE DATE	31JUL2009
RECORD LOCATOR	CKGKGC
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-JEFFREY NAVIN 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 27JUL AT 1048 IS 828.60

DATE: Tue, Aug 04

Flight: US AIRWAYS 3555			
From	PITTSBURGH, PA	Departs	5:50pm
To	WASHINGTON REAGAN, DC	Arrives	6:58pm
Duration	01hr(s) :08min(s)	Arrival Terminal	C
Type	CRJ-CANADAIR REGIONAL JET	Class	Economy
Stops	Non Stop	Meal	
Seat(s) Details	NAVIN/JEFFREY	Seat(s) -	11A

DATE: Sun, Jan 31

Others
INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number US 7694040179 NAVIN JEFFREY * 646.60
Billed to: VI XXXXXXXXXXXX2212

SubTotal	646.60
Net Credit Card Billing	* 646.60
<hr/>	
Total Amount Due	0.00

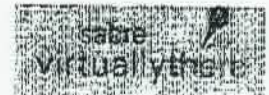
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Fairfield Inn & Suites by Marriott

2500 Univ Town Centre Dr
Morgantown WV 26501
(304) 598-5006

J. Navin

Room: 317

Room Type: EXKS

Number of Guests: 1

Rate: \$83.00

Clerk:

Arrive: 03Aug09

Time: 02:00PM

Depart: 04Aug09

Time:

Folio Number: 50286

Date	Description	Charges	Credits
03Aug09	Room Charge	83.00	
03Aug09	Occupancy Tax	4.98	
03Aug09	State Sales Tax	4.98	
04Aug09	Visa		92.96
	Card #: VXXXXXXXXXXXXXXXXX2212XXXX		
	Amount: 92.96 Auth: 013284 Signature on File		
	This card was electronically swiped on 03Aug09		
	Balance:	0.00	

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Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	12-Aug-2009	\$964.80	12-Aug-2009	\$964.80			TRAVEL CHARGE CARD
FINAL	12-Aug-2009	\$66.00	12-Aug-2009	\$66.00			TRAVELER

Close

Murray, Rawnette - OSEC

Start: Mon 8/3/2009 12:00 AM
End: Tue 8/4/2009 12:00 AM
Show Time As: Free
Recurrence: (none)

**SCHEDULE FOR SECRETARY HILDA L. SOLIS
MONDAY, AUGUST 3 – TUESDAY AUGUST 4**

<u>DATE</u>	<u>LOCATIONS</u>	<u>PER DIEM</u>
MONDAY AUGUST 3	WASHINGTON, DC MORGANTOWN, WV (RON)	N/A \$33/DAY
TUESDAY AUGUST 4	MORGANTOWN, WV WASHINGTON, DC	\$33/DAY N/A

WEATHER DURING TRAVEL

MORGANTOWN, WV HIGH 82 LOW 62 SCATTERED T-STORMS
FEDERAL MINE NO.2 HIGH 60 UNDERGROUND

TIME CHANGE: Same time zone as Washington, DC.

SUGGESTED ATTIRE: Business casual attire for events. Casual Clothes needed for mine tour (Jeans or sweats, long sleeved t-shirt, long gym socks for workboots. MSHA will provide coveralls, boots and safety gear.

ROAD LEADS

TRIP LEAD JEFF NAVIN, (202-365-7679)
TRAVEL STAFF MEGAN UZZELL, (202-577-5976)
TRIP PRESS LEAD JAIME ZAPATA, (202-431-1824)
MORGANTOWN ADVANCE ROBERTO SOBERANIS, (202-281-8040)

DC STAFF LEAD

SCHEDULING/ADVANCE ALEX SIMBANA (202-693-6082)

EMBEDDED REPORTER
WALL STREET JOURNAL

MELANIE TROTTMAN

IMPORTANT NOTES:

Melanie Trottman will be with you for most of your activities on this trip to West Virginia.

August 03, 2009




Monday

August 2009

S	M	T	W	T	F	S
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2009

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27	28	29	30			

7 am	
8 ⁰⁰	
9 ⁰⁰	
10 ⁰⁰	 BRIEFING: West Virginia Mine Tour (HLS Office)
10 ⁰⁰	 DAILY BRIEFING: with Katherine (HLS Office)
11 ⁰⁰	En Route to Dulles Airport
12 pm	Check-In/Load
1 ⁰⁰	12:30pm-1:40pm United Flight #6925 ((IAD to Morgantown, WV))  HOLD - LUNCH
2 ⁰⁰	En route to Fairfield Inn (2500 University Town Centre Dr, Morgantown, WV 26501)
3 ⁰⁰	Hotel Check-in//Lunch (2500 University Town Centre Dr, Morgantown, WV 26501)
4 ⁰⁰	En route MSHA District 3 Office (604 Cheat Road, Morgantown, WV 26508)
5 ⁰⁰	OPTIONAL DROP IN: MSHA District 3 Offices (MSHA District 3 Office - 604 Cheat Road, Morgantown, WV 26508)
6 ⁰⁰	HOLD: Reading Time (2500 University Town Centre Dr, Morgantown, WV 26501)
	7:00pm - 8:00pm Dinner(TBD)
	8:00pm - 8:15pm En route Fairfield inn(2500 University Town Centre Dr, Morgantown, WV 26501)

Notes

August 04, 2009

Tuesday

August 2009

September 2009

S	M	T	W	T	F	S
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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			

		Notes
7 ^{am}		
8 ⁰⁰	8:10am Check out//Load	8:15am-9:15am En route Federal Mine No.2 Training Facility (1044 Miracle Run Road, Fairview, WV 26570)
9 ⁰⁰	9:20am-9:40am On Site Hazard Training (1044 Miracle Run Road, Fairview, WV 26570)	9:50am-10:00am CLUTCH: Patriot Coal/UN
10 ⁰⁰	TOUR: Federal Mine No. 2 (Underground)	
11 ⁰⁰		
12 ^{pm}		12:00pm-12:15pm TV Cameras will film B-
	HOLD - LUNCH	HOLD: Change Clothes and Freshen Up (T
1 ⁰⁰	1:00pm-1:45pm ROUNDTABLE on Mine Safety (Training Facility)	1:45pm-2:00pm En route to Shift Change
2 ⁰⁰	2:00pm-2:15pm MEET & GREET with Mine	2:15pm-2:30pm HOLD: Press Avail
3 ⁰⁰	En route Pittsburgh Airport (PIT)	
4 ⁰⁰	Check-in//Dinner//Load	
5 ⁰⁰	5:50pm-7:00pm US Airways Flight #3555 ((Pittsburgh to DCA))	
6 ⁰⁰		
	7:15pm - 8:00pm En Route to Residence	

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:21:19

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Voucher Information

Document Number A001058506	Trip Status Closed Voucher	Trip ID 1058506-1- OA98659	Submit Date 2010-04-08	Approve Date 2010-04-08
Traveler JEFFREY NAVIN	Clearance	Title Deputy Chief of	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6000	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 2010-04-06 thru 2010-04-07	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	
599.40	0.00	76.50	0.00	0.00	0.00	277.66	953.56

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					

2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210011	0.00	0.00	76.50	76.50
2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210016	13.50	29.74	234.42	277.66
2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210012	0.00	599.40	0.00	599.40
		13.50	629.14	310.92	953.56

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
310.92	0.00	310.92

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-04-06	CHARLESTON, WV US	CP	Airfare	299.70	299.70	Perdiem	Airfare
2	2010-04-06	CHARLESTON, WV US	CP	Airfare	299.70	299.70	Perdiem	none
3	2010-04-06	CHARLESTON, WV US	LDG	Lodging	0.00	0.00	Perdiem	none
4	2010-04-06	CHARLESTON, WV US	LDGT	Lodging Tax	0.00	0.00	Perdiem	none
5	2010-04-06	CHARLESTON, WV US	M-P	Meals Perdiem	38.25	38.25	Perdiem	none
6	2010-04-06	CHARLESTON, WV US	OTH	Other Reimbursable Expenses Incurred	234.42	234.42	Perdiem	none
7	2010-04-06	CHARLESTON, WV US	TMC	TMC Fee	29.74	29.74	Perdiem	none
8	2010-04-07	CHARLESTON, WV US	M-P	Meals Perdiem	38.25	38.25	Perdiem	none
9	2010-04-07	CHARLESTON, WV US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Voucher Remarks - Voucher ID: 1058506-1(1)
Arranger - THOMAS N DEBUSK April 08, 2010 at 01:14 PM
The traveler had to purchase a digital camera to be used for official business when the Secretary visited a mining disaster site.

History

Date	Action
06APR10 Tue 11:09AM	Created by THOMAS N DEBUSK for JEFFREY NAVIN (attached to Open Auth Id: OA98659)
06APR10 Tue 11:10AM	Reservations retrieved for confirmation code HKTZWQ by DEBUSK, THOMAS N for JEFFREY MICHAEL NAVIN

06APR10 Tue 11:10AM	Initial Booked Total Airfare Amount: \$299.70
06APR10 Tue 11:10AM	Status changed to: Reservations Booked
06APR10 Tue 11:10AM	Agency validation request NEWAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
06APR10 Tue 11:11AM	Traveler completed this travel authorization.
06APR10 Tue 11:11AM	Status changed to: Open Voucher
06APR10 Tue 11:11AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1058506
06APR10 Tue 11:11AM	Obligation Request Approved by agency financial system for Trip Id: 1058506
06APR10 Tue 11:11AM	Agency Financial System Extended comment:Document approved in the financial system
06APR10 Tue 12:14PM	Ticket 0377875201730 for 299.70 USD on US Airways has been issued by the TMC.
07APR10 Wed 09:11AM	Ticket 0377879997056 for 299.70 USD on US Airways has been issued by the TMC.
08APR10 Thu 01:10PM	Amended to 1058506-1 by THOMAS N DEBUSK for JEFFREY NAVIN
08APR10 Thu 01:10PM	Status changed to: Reservations Booked
08APR10 Thu 01:12PM	Agency validation request AMENDAUTH approved by financial system with a warning. Agency financial system extended comment: The document is validated with the information provided
08APR10 Thu 01:12PM	Traveler completed this travel authorization.
08APR10 Thu 01:12PM	Status changed to: Open Voucher
08APR10 Thu 01:12PM	Agency successfully notified of event: TripAuthorizationApproved for trip 1058506-1
08APR10 Thu 01:12PM	Obligation Request Approved by agency financial system for Trip Id: 1058506-1
08APR10 Thu 01:12PM	Agency Financial System Extended comment:Document approved in the financial system
08APR10 Thu 01:14PM	Voucher 1 was labeled final voucher for trip 1058506-1 by DEBUSK, THOMAS N for JEFFREY NAVIN
08APR10 Thu 01:14PM	Voucher 1 submitted to Traveler Review approver JEFFREY NAVIN by DEBUSK, THOMAS N for JEFFREY NAVIN
08APR10 Thu 01:23PM	Voucher# 1 approved by Traveler Review Approver JEFFREY NAVIN
08APR10 Thu 01:33PM	JONES, CYNTHIA locked document for Approval.
08APR10 Thu 01:33PM	Voucher# 1 revised by Approver: CYNTHIA JONES. Reason: Other - Explain in remarks to traveler .
08APR10 Thu 01:43PM	Voucher 1 was labeled final voucher for trip 1058506-1 by JEFFREY NAVIN
08APR10 Thu 01:43PM	Voucher 1 submitted to OSEC-IMMEDIATE approver OSEC-IMMEDIATE by JEFFREY NAVIN
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 01:45PM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
08APR10 Thu 01:45PM	Claim flagged for audit for the following reasons: Audit of everything for JEFFREY NAVIN. Minor Customer Auto-Audit. Major Customer Auto-Audit.
08APR10 Thu 02:34PM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
08APR10 Thu 02:34PM	Agency successfully notified of event: TripVoucherApproved for trip 1058506-1, voucher 1
08APR10 Thu 02:34PM	Status changed to: Closed Voucher
08APR10 Thu 02:34PM	Voucher Request Approved by agency financial system for Trip Id: 1058506-1, Voucher:1
08APR10 Thu 02:34PM	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

If this page didn't display correctly, click here

Attach Documents

Documents attached to Trip #1058506-1

Uploaded (0)

Faxed 

Printable (3)

Show All (3+)

This trip does not have any uploaded documents.

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P-1058506

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: JEFFREY NAVIN

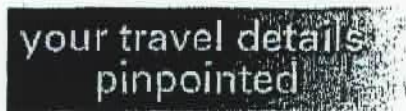
Trip Id #: 1058506

Standard Document #: A001058506

Date Submitted: 08-Apr-2010

Number of pages attached: _____ (including cover page)





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Prepared For:
NAVIN/JEFFREY MICHAEL

SALES PERSON	KS
INVOICE NUMBER	0045985
INVOICE ISSUE DATE	07APR2010
RECORD LOCATOR	HKTZWQ
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-JEFFREY NAVIN 202-693-6000 200 CONSTITUTION AVENUE NW SUITE 9-2018 WASHINGTON, DC 20210	CARLSON WAGONLIT TRAVEL 200 CONSTITUTION AVE.NW RM N2703 WASHINGTON DC 20210 866-854-5586

Notes
YOUR ESTIMATED AIRFARE ON 07APR AT 1004 IS 299.70
CWTSATO VIP AFTER HOURS NUMBER IS 1-866-219-8444

DATE: Tue, Apr 06

Flight: US AIRWAYS 4767			
From	WASHINGTON REAGAN, DC	Departs	2:59pm
To	CHARLESTON WV, WV	Arrives	4:20pm
Departure Terminal	C		
Duration	01hr(s) :21min(s)	Class	Economy
Type	SAAB 340 TURBOPROP	Meal	
Stops	Non Stop		
Notes	SEAT 6F RESERVED.		

DATE: Wed, Apr 07

Flight: US AIRWAYS 4766			
From	CHARLESTON WV, WV	Departs	12:45pm
To	WASHINGTON REAGAN, DC	Arrives	2:00pm
		Arrival Terminal	C
Duration	01hr(s) :15min(s)	Class	Economy
Type	SAAB 340 TURBOPROP	Meal	
Stops	Non Stop		

Seat(s) Details NAVIN/JEFFREY MICHAEL Seat(s) - 08D

DATE: Sun, Oct 03

Others
 INFORMATION
 THANK YOU FOR USING
 CWTSAOTRAVEL

Ticket Information

Ticket Number US 7879997056

NAVIN JEFFREY
 MICHAEL

Billed to: VI XXXXXXXXXXXX2212

* 299.70

SubTotal 299.70

Net Credit Card Billing * 299.70

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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 LODGING DECLINED/DBAPR

A/7Z7

U15-CA

U3-LOSEC

U4-LOSECI

U8-NULL

E2SOLUTIONS//

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U14-MOAS00MOASECM94001NANA

U5-A001058506

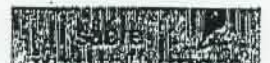
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Electronic Invoice

Prepared For: NAVIN/JEFFREY MICHAEL

SALES PERSON	KS
INVOICE NUMBER	0045908
INVOICE ISSUE DATE	06APR2010
RECORD LOCATOR	HKTZWQ
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-JEFFREY NAVIN 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 866-854-5596

Notes
YOUR ESTIMATED AIRFARE ON 06APR AT 1308 IS 299.70

DATE: Tue, Apr 06

Flight: US AIRWAYS 4767			
From	WASHINGTON REAGAN, DC	Departs	2:59pm
To	CHARLESTON WV, WV	Arrives	4:20pm
Departure Terminal	C		
Duration	01hr(s) :21min(s)	Class	Economy
Type	SAAB 340 TURBOPROP	Meal	
Stops	Non Stop		

DATE: Sun, Oct 03

Others
INFORMATION
THANK YOU FOR USING
CWTSATOTRAVEL

Ticket Information

Ticket Number US 7875201730

NAVIN JEFFREY
MICHAEL
VI XXXXXXXXXXXX2212

Billed to:

* 299.70

Service Fee XD 0522687517

NAVIN JEFFREY
MICHAEL
VI XXXXXXXXXX2212

Billed to:

* 29.74

SubTotal 329.44

Net Credit Card Billing * 329.44

Total Amount Due 0.00

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A/727

U15-CA

U3-LOSEC

U4-LOSEC1

U8-NUL

E2SOLUTIONS//

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U14-MOAS00MOASECM94001NANA

US-A001058506

U13-1600-1058506

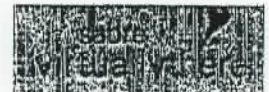
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4B SD CRD 061965904661 16.88 X
AA-2 PHOTO 003990009469 5.27 X
SUBTOTAL 221.15
TAX 1 6.000 13.27
TOTAL 234.42
VISA TEND 234.42

ACCOUNT #8809
APPROVAL W04034C
TRANS ID -0280097070807783
VALIDATION -B4XP
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 3

TC# 9946 7511 0394 5396 8258 7



Tax Prep in store at Jackson Hewitt
and #3 Check Cashing at Walmart
04/06/10 21:58:10

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****
Digital Cameras may be returned for
refund or exchange with receipt
WITHIN 90 DAYS.

Voucher Payments

Type Pmt:	Due Date:	Amt Due:	Paid Date:	Amt Paid:	Check Num:	EFT:	Paid To:
FINAL	08-Apr-2010	\$629.14	08-Apr-2010	\$629.14			TRAVEL CHARGE CARD
FINAL	08-Apr-2010	\$13.50	08-Apr-2010	\$13.50			CBA
FINAL	08-Apr-2010	\$310.92	08-Apr-2010	\$310.92			TRAVELER

Close

Murray, Rawnette - OSEC

Start: Tue 4/6/2010 12:00 AM
End: Wed 4/7/2010 12:00 AM
Show Time As: Free

Recurrence: (none)

Meeting Status: Meeting organizer

Required Attendees: Bolduc, Chad - OSEC; Fillichio, Carl - OSEC; Navin, Jeffrey - OSEC; Aivazis, Elias - OIG; Fleischer, William - OIG

**SCHEDULE FOR SECRETARY HILDA L. SOLIS
TUESDAY, APRIL 6**

DATE
TUESDAY APRIL 6

LOCATIONS
CHARLESTON/BECKLEY, WV

WEATHER DURING TRAVEL
WEST VIRGINIA

HIGH 86 LOW 55; SUNNY

TIME CHANGE: n/a

SUGGESTED ATTIRE: Business attire

ROAD LEADS

TRIP PRESS LEAD
TRIP POLICY LEAD
ADVANCE

CARL FILLICHIO (202-309-9184)
JEFF NAVIN (202-365-7679)
CHAD BOLDUC (202 503 7316)

DC STAFF LEAD

SCHEDULING/ADVANCE

ALEX SIMBANA (202-577-4718)

[DETAIL LEAD

2

(202)

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	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>8:15am-8:45am Senior Staff Meeting (COS Office)</p> </div> <div style="width: 45%;"> <p>8:45am-9:00am Daily Staff Meeting</p> </div> </div>
9 00	<div style="display: flex; justify-content: space-between;"> <div style="width: 25%;"> <p>Sarah Feinberg (456-1747)</p> <p>9:30am-9:45am Chief</p> </div> <div style="width: 45%;"> <p>9:15am-9:45am Updated: Huddle (Fishbowl)</p> </div> <div style="width: 25%;"> <p>9:15am-9:30am Huddle</p> </div> </div>
10 00	
11 00	
12 pm	Lunch with I 76
1 00	Updated: Meeting with Erica Santos - RE: Positions at DOL (COS Office)
2 00	
3 00	2:59pm-4:40pm TRAVEL: En route Charleston Airport (CRW) (US 4767)
4 00	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Updated: Weekly Scheduling (COS Office)</p> </div> <div style="width: 45%;"> <p>4:45pm-6:00pm TRAVEL: En route Upper Big Branch Mine</p> </div> </div>
5 00	
6 00	6:00pm-8:00pm HOLD: Press/Meeting with Families at Mine
	8:00pm - 8:30pm TRAVEL: en route National Mine Health and Safety Academy(1301 Airport Road, Beaver, West Virginia)

TaskPad

TaskPad

Notes

April 07, 2010

Wednesday

April 2010

May 2010

S M T W T F S

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

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} Out of Office - WV Trip

8⁰⁰

9⁰⁰

10⁰⁰

11⁰⁰

12^{pm}

12:45pm-2:00pm Updated: TRAVEL: En route Washington National Airport (DCA) (US 4766)

1⁰⁰

2⁰⁰

3⁰⁰

West Virginia (Fishbowl)

4⁰⁰

Updated: Weekly Scheduling (COS Office)

5⁰⁰

6⁰⁰

TaskPad

TaskPad

Notes

Exit Window

E2 Travel Voucher

09 Sep 2010 @ 01:18:39

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Voucher Information

Document Number A001638675	Trip Status Closed Voucher	Trip ID 1638675-1- OA98659	Submit Date 2010-08-18	Approve Date 2010-08-18
Traveler JEFFREY NAVIN	Clearance	Title Deputy Chief of	Travel Charge Card Holder? yes	Final Voucher Flag true
Mailing Address 200 Constitution Avenue, NW Suite S-2018 Washington, DC 20210		Office Phone 202-693-6000	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 2010-08-04 thru 2010-08-04	

Voucher Expense Totals

Transport	Lodging	Subsistence	Car Rental	Local Transport	POV	Misc	
1069.40	0.00	42.00	0.00	0.00	0.00	43.24	

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					

2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210011	0.00	0.00	42.00	42.00
2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210012	0.00	1069.40	0.00	1069.40
2501651010AD20100165000110MPDS00M0000MOAS00MOASEC. M94001. NA. NA. NA	210016	13.50	29.74	0.00	43.24
		13.50	1099.14	42.00	1154.64

Travel Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
42.00	0.00	42.00

Voucher Expense Lines

Line #	Date	Location	Expense Type	Voucher Expense Description	Claim Amount	Approved Amount	Voucher Expense Reimbursement Type	Voucher Expense Reimbursement Reason
1	2010-08-04	MANCHESTER, NH US	CP	Airfare	1069.40	1069.40	Perdiem	Airfare
2	2010-08-04	MANCHESTER, NH US	M-P	Meals Perdiem	42.00	42.00	Perdiem	none
3	2010-08-04	MANCHESTER, NH US	TMC	TMC Fee	29.74	29.74	Perdiem	none
4	2010-08-04	MANCHESTER, NH US	VTF	Voucher Transaction Fee	13.50	13.50	Perdiem	none

Voucher Remarks

Authorization Remarks - Trip ID: 1638675-1
Arranger - VIOLA F THOMPSON August 17, 2010 at 03:01 PM
Amended authorization to get financial system approval.
Voucher Remarks - Voucher ID: 1638675(1)
Auditor - AUDITOR SEVENTEEN August 17, 2010 at 11:03 AM
Your voucher is being returned to you because it was rejected by the NCFMS accounting system for an undisclosed error. In order to correct it, you must contact the NCFMS Support Desk for instructions. They can be reached at 877-466-2367 from 7 am to 7 pm eastern time, Monday to Friday. Please DO NOT contact the eGov help desk because they do not have access to the NCFMS system.

History

Date	Action
02AUG10 Mon 12:46PM	Created by THOMAS N DEBUSK for JEFFREY NAVIN (attached to Open Auth Id: OA98659)
02AUG10 Mon 12:47PM	Reservations retrieved for confirmation code GJVRNC by DEBUSK, THOMAS N for JEFFREY MICHAEL NAVIN
02AUG10 Mon 12:47PM	Initial Booked Total Airfare Amount: \$1069.40
02AUG10 Mon 12:47PM	Status changed to: Reservations Booked
02AUG10 Mon 12:49PM	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.
02AUG10 Mon 12:49PM	Traveler completed this travel authorization.
02AUG10 Mon 12:49PM	Status changed to: Open Voucher
02AUG10 Mon 12:49PM	Agency successfully notified of event: TripAuthorizationApproved for trip 1638675
02AUG10 Mon 12:50PM	Obligation Request Approved by NCFMS for Trip Id: 1638675
02AUG10 Mon 12:50PM	Message from NCFMS:Document approved in the financial system
03AUG10 Tue 12:39PM	Ticket 0377908259956 for 1069.40 USD on US Airways has been issued by the TMC.
16AUG10 Mon 01:40PM	Voucher 1 was labeled final voucher for trip 1638675 by DEBUSK, THOMAS N for JEFFREY NAVIN
16AUG10 Mon 01:40PM	Voucher 1 submitted to Traveler Review approver JEFFREY NAVIN by DEBUSK, THOMAS N for JEFFREY NAVIN
16AUG10 Mon 02:14PM	Voucher# 1 approved by Traveler Review Approver JEFFREY NAVIN
17AUG10 Tue 06:05AM	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.
17AUG10 Tue 06:05AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
17AUG10 Tue 06:05AM	Claim flagged for audit for the following reasons: Audit of everything for JEFFREY NAVIN. Minor Customer Auto-Audit. Major Customer Auto-Audit.
17AUG10 Tue 07:48AM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
17AUG10 Tue 07:48AM	Agency successfully notified of event: TripVoucherApproved for trip 1638675, voucher 1
17AUG10 Tue 07:48AM	Status changed to: Closed Voucher
17AUG10 Tue 07:48AM	Status changed to: Open Voucher
17AUG10 Tue 07:48AM	Voucher Request Rejected by NCFMS for Trip Id: 1638675, Voucher:1
17AUG10 Tue 07:48AM	Message from NCFMS:Approval of Travel Voucher Failed
1002: Funding Stream Code (agencyID = 25, appropriationCode = 01651010AD, budgetYear = 2010, programOrProject = 0165000110, activity = MPDS00, subActivity = M0000, fundingOrganization = MOAS00, managingUnit = MOASEC) specified for accounting line 1 of line 1 is invalid, GL	1002: Funding Stream Code (agencyID = 25, appropriationCode = 01651010AD, budgetYear = 2010, programOrProject = 0165000110, activity = MPDS00, subActivity = M0000, fundingOrganization = MOAS00, managingUnit = MOASEC) specified for accounting line 2 of line 2 is invalid
17AUG10 Tue 10:58AM	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.
17AUG10 Tue 10:58AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
17AUG10 Tue 10:58AM	Claim flagged for audit for the following reasons: Audit of everything for JEFFREY NAVIN. Minor Customer Auto-Audit. Major Customer Auto-Audit.
17AUG10 Tue 11:03AM	Voucher# 1 revised by Auditor: AUDITOR SEVENTEEN. Reason: Other - Explain in remarks to traveler .
17AUG10 Tue 03:00PM	Amended to 1638675-1 by VIOLA F THOMPSON for JEFFREY NAVIN
17AUG10 Tue 03:00PM	Status changed to: Reservations Booked
17AUG10 Tue 03:02PM	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.
17AUG10 Tue 03:02PM	Traveler completed this travel authorization.
17AUG10 Tue 03:02PM	Status changed to: Open Voucher
17AUG10 Tue 03:02PM	Agency successfully notified of event: TripAuthorizationApproved for trip 1638675-1
17AUG10 Tue 03:02PM	Obligation Request Approved by NCFMS for Trip Id: 1638675-1
17AUG10 Tue 03:02PM	Message from NCFMS:Document approved in the financial system
18AUG10 Wed 06:57AM	Voucher 1 was labeled final voucher for trip 1638675-1 by DEBUSK, THOMAS N for JEFFREY NAVIN
18AUG10 Wed 06:57AM	Voucher 1 submitted to Traveler Review approver JEFFREY NAVIN by DEBUSK, THOMAS N for JEFFREY NAVIN

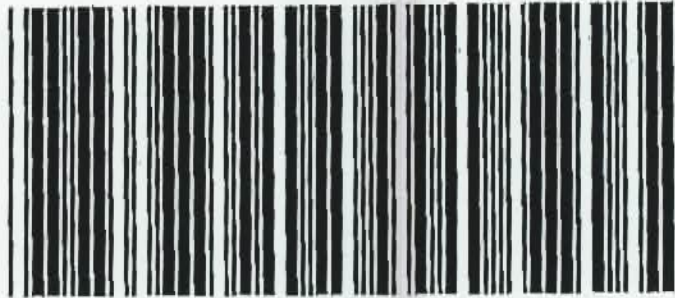
18AUG10 Wed 06:59AM	Voucher# 1 approved by Traveler Review Approver JEFFREY NAVIN
18AUG10 Wed 07:00AM	Validation request TDYVCH approved by financial system with a warning. Message from NCFMS: The document is validated with the information provided Please contact NCFMS Help Desk for assistance.
18AUG10 Wed 07:00AM	Voucher# 1 approved by final Approver THOMAS N DEBUSK
18AUG10 Wed 07:00AM	Claim flagged for audit for the following reasons: Audit of everything for JEFFREY NAVIN. Minor Customer Auto-Audit. Major Customer Auto-Audit.
18AUG10 Wed 07:52AM	Voucher# 1 Approved by Auditor AUDITOR SEVENTEEN
18AUG10 Wed 07:52AM	Agency successfully notified of event: TripVoucherApproved for trip 1638675-1, voucher 1
18AUG10 Wed 07:52AM	Status changed to: Closed Voucher
18AUG10 Wed 07:52AM	Voucher Request Approved by NCFMS for Trip Id: 1638675-1, Voucher:1
18AUG10 Wed 07:52AM	Message from NCFMS:Travel Voucher Approved In the Financial System

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	NAVI3741[NAVIN,JEFFREY]	2010-08-18
Audited	AUDITOR17[SEVENTEEN,AUDITOR]	2010-08-18
Approved [OSEC-IMMEDIATE]	DEBU6102[DEBUSK,THOMAS]	2010-08-18

Print This Page

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P-1638675

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: JEFFREY NAVIN

Trip Id #: 1638675

Standard Document #: A001638675

Date Submitted: 16-Aug-2010

Number of pages attached: _____ (including cover page)

kwiktag

**your travel details
pinpointed**



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Electronic Invoice

Prepared For:

NAVIN/JEFFREY MICHAEL

SALES PERSON	KS
INVOICE NUMBER	0049640
INVOICE ISSUE DATE	03 Aug 2010
RECORD LOCATOR	GJVRNC
CUSTOMER NUMBER	M549PZO

Client Address	Delivery Address
DOL ATTN-JEFFREY NAVIN 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 02AUG AT 1039 IS 1069.40

DATE: Wed, Aug 04

Flight: US AIRWAYS 3442			
From	WASHINGTON REAGAN, DC	Departs	9:20am
To	MANCHESTER NH, NH	Arrives	10:45am
Departure Terminal	C	Class	Economy
Duration	01hr(s) :25min(s)	Meal	
Type	Non Stop		
Stop(s)			
Seat(s) Details	NAVIN/JEFFREY MICHAEL	Seat(s) -	17C

DATE: Wed, Aug 04

Flight: US AIRWAYS 3469			
From	MANCHESTER NH, NH	Departs	5:20pm
To	WASHINGTON REAGAN, DC	Arrives	6:59pm
Duration	01hr(s) :39min(s)	Arrival Terminal	C
Type	Non Stop	Class	Economy
Stop(s)		Meal	
Seat(s) Details	NAVIN/JEFFREY MICHAEL	Seat(s) -	14C

DATE: Mon, Jan 31

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

Ticket Information

Ticket Number	US 7908259956	NAVIN JEFFREY MICHAEL	
		Billed to: VI XXXXXXXXXXXX2212	* 1,089.40
Service Fee	XD 0526118191	NAVIN JEFFREY MICHAEL	
		Billed to: VI XXXXXXXXXXXX2212	* 29.74
			SubTotal 1,099.14
			Net Credit Card Billing * 1,099.14

Total Amount Due 0.00

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THIS INVOICE WILL SERVE AS YOUR PASSENGER RECEIPT
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U4-LOSECI
U6-NULL
A/1547
E2SOLUTIONS// 02AUG10 1248 CT //CHARGE TICKET TO IBA
U8-2501851010AD20100165000110MPDS00M0000
U14-MQAS00MQASECM94001NANA
U5-A001838675
U13-1800-1838675
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	18-Aug-2010	\$1099.14	18-Aug-2010	\$1099.14			TRAVEL CHARGE CARD
FINAL	18-Aug-2010	\$13.50	18-Aug-2010	\$13.50			CBA
FINAL	18-Aug-2010	\$42.00	18-Aug-2010	\$42.00			TRAVELER

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Attach Documents

Documents attached to Trip #1638675-1

Uploaded (0)

Faxed (1)

Printable (4)

Show All (5)

This trip does not have any uploaded documents.

Upload New Documents

[Click here to attach documents.](#)

Related Links

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Murray, Rawnette - OSEC

Subject: Updated:
Start: Wed 8/4/2010 12:00 AM
End: Thu 8/5/2010 12:00 AM
Show Time As: Free
Recurrence: (none)
Meeting Status: Accepted
Required Attendees: DOL Secretary's Calendar; Navin, Jeffrey - OSEC; Murray, Rawnette - OSEC; Zapata, Jaime - OPA; Chen, Cindy - OSEC; Bolduc, Chad - OSEC; Dugan, Colleen - OIG; Chomicki, Dennis - OIG; Moore, Shawn - OPA; Ortiz, Ismael - VETS; Mimes, Dawn - VETS

**SCHEDULE FOR SECRETARY HILDA L. SOLIS
WEDNESDAY, AUGUST 4**

DATE
WEDNESDAY, AUGUST 4

LOCATIONS
MANCHESTER, NH
PORTSMOUTH, NH

WEATHER DURING TRAVEL
MANCHESTER, NH
PORTSMOUTH, NH

SHOWERS HIGH 92; LOW 71
SHOWERS HIGH 84; LOW 68

TIME CHANGE: same time zone as Washington, DC.

SUGGESTED ATTIRE: BUSINESS

ROAD LEADS
TRIP POLICY LEAD
TRIP PRESS LEAD
STAFF
STAFF

JEFF NAVIN (202-365-7679)
JAIME ZAPATA (202-431-1824)
JUNIOR ORTIZ (202-306-2816)
CINDY CHEN (202-510-6663)

ADVANCE
CHAD BOLDUC (202-503-7316)

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

PHOTOGRAPHER
Shawn Moore - DOL
202-391-5773 - cell

August 04, 2010

Wednesday

August 2010

September 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		

Seth Out

Updated:

7 am

8⁰⁰

8:00am-8:15am TRAVEL: En Route to Airport

Check-in // Load

9⁰⁰

9:20am-10:45am Updated: US Airways Flight # 3442 (DCA to Manchester, NH)

10⁰⁰

11⁰⁰

TRAVEL: En route to Regeneration Park (Regeneration Park, 3612 Lafayette Road, Portsmouth, NH 03801)

12^{pm}

Updated: TOUR/ PRESS AVAIL: Regeneration Park (Regeneration Park, 3612 Lafayette Road, Portsmouth, NH 03801)

1⁰⁰

1:00pm-2:15pm Updated: TRAVEL: En route to Manchester, NH

2⁰⁰

2:15pm-2:45pm Updated: MEET & GREET: Local Labor Leaders & Veterans (Amoskeag Business Incubator, 33 South Commercial St

2:45pm-3:00pm TRAVEL: En route to

3⁰⁰

DROPBY: Puritan Restaurant (Puritan Restaurant, 245 Hooksett Road, Manchester,

3:30pm-3:45pm Updated: TRAVEL: En

3:45pm-5:00pm Updated: Check-in // Load

4⁰⁰

5⁰⁰

5:20pm-6:59pm Updated: US Airways Flight # 3469 (Manchester, NH to DCA)

6⁰⁰

TaskPad

TaskPad

Notes