

E2 Travel Voucher

25 Jun 2012 @ 11:03:09

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
T000760669	Closed Voucher	760669	2009-12-17	2009-12-22

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
2009-12-11 thru 2009-12-14

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-12-11	2009-12-11	N/A	Lexington, KY	NONE	No	CP	
2009-12-11	2009-12-14	N/A	Boston, MA	NONE	No	CP	Temporary Duty, LDG \$0, M & IE \$53.25, Leave Days 12-Dec, 12-Dec, 13-Dec, 13-Dec, 14-Dec, 14-Dec
2009-12-14	2009-12-14	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
1,083.80	0.00	53.25	0.00	78.00	0.00	52.24	1,267.29

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	0.00	53.25	53.25
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210016	0.00	43.24	87.00	130.24
1912001010AD20101200000710R000001031AROAS00ROASEC/ R90001/NA/NA/NA	210012	0.00	1,083.80	0.00	1,083.80
		0.00	1,127.04	140.25	1,267.29

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
140.25	0.00	140.25

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
Boston, MA	Local Transport	Taxi	78.00	
Boston, MA	Lodging	Lodging	0.00	Perdiem
Boston, MA	Meals & Incidentals	Meals Perdiem	53.25	Perdiem
Boston, MA	Misc	Lodging Tax	0.00	Perdiem
Boston, MA	Misc	Other Reimbursable Expenses Incurred	9.00	
Boston, MA	Misc	TMC Fee	29.74	
Boston, MA	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Boston, MA	Transport	Airfare	1,083.80	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-12-11	Boston, MA	Transport	Airfare	1,083.80	none	1,083.80	Ticket Number: 0377721947901
2	2009-12-11	Boston, MA	Lodging	Lodging	0.00	Perdiem	0.00	none
3	2009-12-11	Boston, MA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
4	2009-12-11	Boston, MA	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2009-12-11	Boston, MA	Misc	Other Reimbursable Expenses Incurred	9.00	none	9.00	Train to DC
6	2009-12-11	Boston, MA	Misc	TMC Fee	29.74	none	29.74	TMC Fee
7	2009-12-11	Boston, MA	Local Transport	Taxi	78.00	none	78.00	Taxi
8	2009-12-12	Boston, MA	Lodging	Lodging	0.00	Perdiem	0.00	none
9	2009-12-12	Boston, MA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
10	2009-12-12	Boston, MA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
11	2009-12-13	Boston, MA	Lodging	Lodging	0.00	Perdiem	0.00	none
12	2009-12-13	Boston, MA	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2009-12-13	Boston, MA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
14	2009-12-14	Boston, MA	Meals & Incidentals	Meals Perdiem	0.00	Perdiem	0.00	none
15	2009-12-14	Boston, MA	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 760669

Arranger - MONIQUE V MOLINA

November 20, 2009 at 04:41 PM

Remark Details

Lexington Trip Black Lung Event

Boston Trip (Allowed trip Home/Detail). No per diem

Arranger - MONIQUE V MOLINA

November 20, 2009 at 04:42 PM

Lexington, Ky Tip Black Lung event.

Boston Trip (Allowed Trip Home) No per diem

Approver - LISA D FIELY

November 20, 2009 at 05:22 PM

Please explain where the first leg of the trip is i.e. where is his transportation to Lexington?

Arranger - MONIQUE V MOLINA

November 23, 2009 at 10:44 AM

Dr. Wagner has a trip before this one, he is still working on the logistics.

It looks as if he will be driving (WV, VA, KY) for the event.

Approver - LISA D FIELY

November 23, 2009 at 11:52 AM

I have already approved the one before this and don't recall approving POV I thought he was flying?

Arranger - MONIQUE V MOLINA

November 23, 2009 at 12:08 PM

He has 3 trips scheduled for the event, the second trip has not been sent to you yet.

Dr. Wagner is working out the details. Yes he will be flying and driving once the second trip is complete.

Remark Details

Please approve the voucher that was sent to you on Oct. 10, 09.

I also sent an e-mail requesting this.

Approver - LISA D FIELY

November 24, 2009 at 08:54 AM

I have no vouchers in my que for Greg I will approve this trip once I have the full itinerary

Arranger - MONIQUE V MOLINA

December 02, 2009 at 04:13 PM

Trip 769311 has the rental car on the travel authorization.

E2 Solutions - MONIQUE V MOLINA

December 02, 2009 at 04:13 PM

Another trip was ending the same day you were starting this trip. In accordance with your Agency's policy you will be paid 53.0 on the first date of travel.

Voucher Remarks - Voucher ID: 760669(1)

Arranger - MONIQUE V MOLINA

December 17, 2009 at 11:01 AM

return trip was interrupted in Baltimore (DCA was fogged in and the plane landed there) Took a train to DC for \$9.00.

History

Date	Action
20NOV09 Fri 04:31PM	Status now New Authorization
20NOV09 Fri 04:31PM	Created by MONIQUE V MOLINA for GREGORY R WAGNER
20NOV09 Fri 04:36PM	Booked Airfare/Common Carrier rate \$0.00 changed to \$1083.80 by MOLINA, MONIQUE V for WAGNER, GREGORY R
20NOV09 Fri 04:38PM	Reservations retrieved for confirmation code FNTIIC by MOLINA, MONIQUE V for GREGORY R WAGNER
20NOV09 Fri 04:38PM	Initial Booked Total Airfare Amount: \$1083.80
20NOV09 Fri 04:38PM	Status changed to: Reservations Booked
20NOV09 Fri 04:42PM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
20NOV09 Fri 04:42PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by MONIQUE V MOLINA for GREGORY R WAGNER

Date	Action
20NOV09 Fri 04:42PM	Status changed to: Pending Authorization Approval
20NOV09 Fri 05:22PM	Revised by Approver LISA D FIELY Reason: Other - Explain in remarks to traveler.
20NOV09 Fri 05:22PM	Status changed to: Revised Authorization
23NOV09 Mon 10:44AM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by MONIQUE V MOLINA for GREGORY R WAGNER
23NOV09 Mon 10:44AM	Status changed to: Pending Authorization Approval
23NOV09 Mon 11:52AM	Revised by Approver LISA D FIELY Reason: Other - Explain in remarks to traveler.
23NOV09 Mon 11:52AM	Status changed to: Revised Authorization
23NOV09 Mon 12:09PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by MONIQUE V MOLINA for GREGORY R WAGNER
23NOV09 Mon 12:09PM	Status changed to: Pending Authorization Approval
24NOV09 Tue 08:54AM	Revised by Approver LISA D FIELY Reason: Other - Explain in remarks to traveler.
24NOV09 Tue 08:54AM	Status changed to: Revised Authorization
01DEC09 Tue 09:54AM	Reservations retrieved for confirmation code FNTIIC by MOLINA, MONIQUE V for GREGORY R WAGNER
01DEC09 Tue 09:54AM	Initial Booked Total Airfare Amount: \$1083.80
01DEC09 Tue 09:54AM	Status changed to: Reservations Booked
02DEC09 Wed 04:13PM	760669 and 769311 share the same travel day 2009-12-11
02DEC09 Wed 04:13PM	MONIQUE V MOLINA for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
02DEC09 Wed 04:13PM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by MONIQUE V MOLINA for GREGORY R WAGNER
02DEC09 Wed 04:13PM	Status changed to: Pending Authorization Approval
02DEC09 Wed 07:40PM	Approving Official LISA D FIELY authorized per diem at BOSTON, MA
02DEC09 Wed 07:40PM	Status changed to: Open Voucher
02DEC09 Wed 07:40PM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver FIELY, LISA D
02DEC09 Wed 07:40PM	Agency successfully notified of event: TripAuthorizationApproved for trip 760669
08DEC09 Tue 07:17AM	Ticket 0377721947901 for 1083.80 USD on US Airways has been issued by the TMC.
17DEC09 Thu 11:02AM	Voucher 1 was labeled final voucher for trip 760669 by MOLINA, MONIQUE V for GREGORY R WAGNER
17DEC09 Thu 11:02AM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by MOLINA, MONIQUE V for GREGORY R WAGNER
18DEC09 Fri 12:20PM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
22DEC09 Tue 12:36PM	Voucher# 1 approved by final Approver LISA D FIELY
22DEC09 Tue 12:36PM	Agency successfully notified of event: TripVoucherApproved for trip 760669, voucher 1
22DEC09 Tue 12:36PM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	WAGN9402[WAGNER,GREGORY]	2009-12-18
Approved [OCFO-OTHER DEP SEC/ASST S]	FIEL6801[FIELY,LISA]	2009-12-22