E2 Travel Voucher

25 Jun 2012 @ 11:12:00

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
T000684994	Closed Voucher	684994	2009-09-15	2009-09-16

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	TDY	Yes

Estimated Dates of Travel
2009-09-11 thru 2009-09-14

Authorized Itinerary

Cabin Class	Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2009-09-11	2009-09-11	N/A	Washington, DC	NONE	No	CP	
2009-09-11	2009-09-14	N/A	Boston, MA	NONE	No	CP	Temporary Duty, LDG $0, M & IE $0, Leave Days 12-Sep, 12-Sep, 13-Sep, 13-Sep
2009-09-14	2009-09-14	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
411.20	0.00	0.00	0.00	75.00	0.00	21.49	507.69

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
Segment Names: Funding Stream/Benefiting Unit/Project/Task/Reimbursable Agreement No					
1912000909AD20091200000709R00000R0000ROAS00ROASEC /R90001/NA/NA/NA	210016	21.49	0.00	75.00	96.49
1912000909AD20091200000709R00000R0000ROAS00ROASEC /R90001/NA/NA/NA	210012	411.20	0.00	0.00	411.20
		432.69	0.00	75.00	507.69

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
75.00	0.00	75.00

Traveler Payment Details

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

Voucher Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Boston, MA	Local Transport	Taxi	75.00	
Boston, MA	Lodging	Lodging	0.00	Actual Lodging and Meals
Boston, MA	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals
Boston, MA	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals
Boston, MA	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals
Boston, MA	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals
Boston, MA	Misc	Lodging Tax	0.00	Actual Lodging and Meals
Boston, MA	Misc	TMC Fee	7.99	
Boston, MA	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Boston, MA	Transport	Airfare	411.20	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2009-09-11	Boston, MA	Transport	Airfare	411.20	none	411.20	Airfare
2	2009-09-11	Boston, MA	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals	0.00	none
3	2009-09-11	Boston, MA	Lodging	Lodging	0.00	Actual Lodging and Meals	0.00	none
4	2009-09-11	Boston, MA	Misc	Lodging Tax	0.00	Actual Lodging and Meals	0.00	none
5	2009-09-11	Boston, MA	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals	0.00	none
6	2009-09-11	Boston, MA	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals	0.00	none
7	2009-09-11	Boston, MA	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals	0.00	none
8	2009-09-11	Boston, MA	Misc	TMC Fee	7.99	none	7.99	ticket fee online
9	2009-09-11	Boston, MA	Local Transport	Taxi	39.00	none	39.00	Taxi from Boston airport to residence
10	2009-09-12	Boston, MA	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals	0.00	none
11	2009-09-12	Boston, MA	Lodging	Lodging	0.00	Actual Lodging and Meals	0.00	none
12	2009-09-12	Boston, MA	Misc	Lodging Tax	0.00	Actual Lodging and Meals	0.00	none
13	2009-09-12	Boston, MA	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals	0.00	none
14	2009-09-12	Boston, MA	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals	0.00	none
15	2009-09-12	Boston, MA	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals	0.00	none
16	2009-09-13	Boston, MA	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals	0.00	none
17	2009-09-13	Boston, MA	Lodging	Lodging	0.00	Actual Lodging and Meals	0.00	none
18	2009-09-13	Boston, MA	Misc	Lodging Tax	0.00	Actual Lodging and Meals	0.00	none
19	2009-09-13	Boston, MA	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals	0.00	none
20	2009-09-13	Boston, MA	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals	0.00	none
21	2009-09-13	Boston, MA	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals	0.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
22	2009-09-14	Boston, MA	Meals & Incidentals	Incidental Expense	0.00	Actual Lodging and Meals	0.00	none
23	2009-09-14	Boston, MA	Meals & Incidentals	Actuals - Meal1	0.00	Actual Lodging and Meals	0.00	none
24	2009-09-14	Boston, MA	Meals & Incidentals	Actuals - Meal2	0.00	Actual Lodging and Meals	0.00	none
25	2009-09-14	Boston, MA	Meals & Incidentals	Actuals - Meal3	0.00	Actual Lodging and Meals	0.00	none
26	2009-09-14	Boston, MA	Local Transport	Taxi	36.00	none	36.00	Taxi from residence to airport
27	2009-09-14	Boston, MA	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 684994

Arranger - CAROL J THOMAS   September 08, 2009 at 08:52 AM

Dr. Wagner wants to take a trip home on 9/11/09. The travel authorization for this trip needs to be approved Lisa Fiely. No lodging or MIE claimed.

E2 Solutions - CAROL J THOMAS   September 08, 2009 at 08:53 AM

Justification Codes submitted by CAROL J THOMAS for GREGORY R WAGNER- Compliant with travel policy

History

Date	Action
08SEP09 Tue 08:09AM	Status now New Authorization
08SEP09 Tue 08:09AM	Created by CAROL J THOMAS for GREGORY R WAGNER
08SEP09 Tue 08:16AM	Traveler GREGORY R WAGNER updated the cabin class to Coach Class
08SEP09 Tue 08:16AM	Status changed to: Booking In Progress
08SEP09 Tue 08:32AM	Initial Booked Total Airfare Amount: $411.20
08SEP09 Tue 08:32AM	EBooking Completed by THOMAS, CAROL J for GREGORY R WAGNER [NMFEQI]
08SEP09 Tue 08:32AM	Status changed to: Reservations Booked
08SEP09 Tue 08:32AM	Justification - Contract Carrier Used (code C0) entered by THOMAS, CAROL J for GREGORY R WAGNER
08SEP09 Tue 08:47AM	Reservations retrieved for confirmation code NMFEQI by THOMAS, CAROL J for GREGORY R WAGNER

Date	Action
08SEP09 Tue 08:47AM	Initial Booked Total Airfare Amount: $411.20
08SEP09 Tue 08:47AM	Justification - Contract Carrier Used (code C0) entered by THOMAS, CAROL J for GREGORY R WAGNER
08SEP09 Tue 08:53AM	CAROL J THOMAS for GREGORY R WAGNER acknowledged that the authorization reflects the reservation(s) booked.
08SEP09 Tue 08:53AM	Submitted to OCFO-OTHER DEP SEC/ASST SEC APPROVAL approver FIELY, LISA D by CAROL J THOMAS for GREGORY R WAGNER
08SEP09 Tue 08:53AM	Justification Codes submitted by CAROL J THOMAS for GREGORY R WAGNER- Compliant with travel policy
08SEP09 Tue 08:53AM	Status changed to: Pending Authorization Approval
09SEP09 Wed 08:03AM	Approving Official LISA D FIELY authorized actual expenses for lodging and M&IE NTE 300% of per diem at BOSTON, MA
09SEP09 Wed 08:03AM	Status changed to: Open Voucher
09SEP09 Wed 08:03AM	Approved By OCFO-OTHER DEP SEC/ASST SEC APPROVAL Approver FIELY, LISA D
09SEP09 Wed 08:03AM	Agency successfully notified of event: TripAuthorizationApproved for trip 684994
15SEP09 Tue 04:24PM	Voucher 1 was labeled final voucher for trip 684994 by THOMAS, CAROL J for GREGORY R WAGNER
15SEP09 Tue 04:24PM	Voucher 1 submitted to Traveler Review approver GREGORY R WAGNER by THOMAS, CAROL J for GREGORY R WAGNER
15SEP09 Tue 04:26PM	Voucher# 1 approved by Traveler Review Approver GREGORY R WAGNER
16SEP09 Wed 03:49PM	Voucher# 1 approved by final Approver LISA D FIELY
16SEP09 Wed 03:49PM	Agency successfully notified of event: TripVoucherApproved for trip 684994, voucher 1
16SEP09 Wed 03:49PM	Status changed to: Closed Voucher

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	WAGN9402[WAGNER,GREGORY]	2009-09-15
Approved [OCFO-OTHER DEP SEC/ASST S]	FIEL6801[FIELY,LISA]	2009-09-16