

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8803012-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A008803012
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-12-01	2017-12-01	10:00 AM	Washington, DC	NONE	No	CP	
2017-12-01	2017-12-02	02:00 PM	Phoenix, AZ	NONE	Yes	CP	Temporary Duty, LDG \$124, M&IE \$59
2017-12-02	2017-12-02	08:00 PM	Washington, DC	NONE	No	NONE	

*Notes: CP = Commercial Plane*

## Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
410.40	139.58	88.50	0.00	0.00	0.00	15.10	653.58

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	549.98	88.50	653.58
	15.10	549.98	88.50	653.58

## Remarks

Date/Time	Author	Remark
2017-12-04 10:15 AM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 8803012-1(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## Audit/Approver Information

Date/Time	Official	Action
2017-12-04 03:33 PM	JACKSON, KEVIN [JACK3528]	Approved [OSEC-IMMEDIATE]

Requested By: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized By: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
RENE A ACOSTA	Washington, DC	8877529-2(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Speech or Presentation	A008877529
Travel Purpose	Voucher Type	
To represent the US Department of Labor	Final	

## Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-12-16	2017-12-16	06:00 AM	Washington, DC	NONE	No	CP	
2017-12-16	2017-12-17	12:00 PM	Luis Munoz Marin IAP AGS, PR	NONE	Yes	CP	Temporary Duty, LDG \$195, M&IE \$88
2017-12-17	2017-12-17	11:00 PM	Washington, DC	NONE	No	NONE	

*Notes: CP = Commercial Plane*

## Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
1288.51	434.85	132.00	0.00	0.00	0.00	48.17	1903.53

## Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (2)	15.10	1756.43	132.00	1903.53
	15.10	1756.43	132.00	1903.53

## Remarks

Date/Time	Author	Remark
2018-01-11 12:44 PM	Traveler - VILCA, JOSEPH H	Voucher Remarks - Voucher ID: 8877529-2(1) - I hereby assign to the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (41CFR 101-41.203-2). I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me.

## Audit/Approver Information

Date/Time	Official	Action
2018-01-16 10:10 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized By: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_