E2 Solutions Travel Voucher

Traveler				Official Duty Station						Voucher Id				
RENE A ACOSTA				Washington, DC						8803012-1(1)				
Voucher Status Typ					1				Docur	Document Number				
Closed Vouche	ər		Spe	ech or Pre	esentatio	n			A0088	A008803012				
Travel Purpose	Э								Vouch	Voucher Type				
To represent the	ne US Depart	ment of Lab	or						Final					
Itinerary														
Arrive	Depart	Time	Lo	ocation		Car	Hotel	Mode	Notes					
2017-12-01	2017-12-01 2017-12-01 10:00 AM		AM W	Washington, DC		NONE	No	СР						
2017-12-01	2017-12-01 2017-12-02 02:00 PM		PM Pł	Phoenix, AZ		NONE	Yes	СР	Temporary Duty, LDG \$124, M&IE \$59					
2017-12-02	2017-12-02 2017-12-02 08		PM W	Washington, DC		NONE	No	NONE						
Notes: CP = Commercial Plane									Commercial Plane					
Voucher E	xpense T	Fotals				_			_					
Trans	sport	Lodging	M&IE		Car Re	ental		Local Tran	sport	POV	Misc	Total		
410.40		139.58	88.50		(0.00			0.00	0.00	15.10	653.58		
Accounting Information														
Accounting String						CI	BA Amount	TCC	Amount	Travele	er 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					any right charges 41.203-2	l may ha describe 2). I certif	ave against d below, pu	any parties irchased ur oucher is t	s in conne nder cash rue and co	ction with payment prrect to the	reimbursable procedures (ne best of my	Jnited States e transportation 41CFR 101- r knowledge and		

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				of Travel						Document Number				
Closed Vouch	ner		Spee	ch or Pres	sentation					A008877529				
Travel Purpose									Voucher Type					
To represent	the US Depart	ment of Labor								Fina	al			
Itinerary														
Arrive	Depart	Time	Location			Car	Hote	el Mode	e N	Notes				
2017-12-16	2017-12-16	06:00 AM	Washingt			NONE	No	СР						
2017-12-16	2017-12-17	12:00 PM	Luis Mun	AP AGS, PR		NONE	Yes	СР	Temporary Duty, LDG \$195, N			95, M&IE \$88		
2017-12-17	2017-12-17	11:00 PM	Washingt			NONE	No	NON	E					
												Notes: CP =	Commercial Plane	
Voucher E	Expense T	Fotals												
Tran	sport	Lodging	M&IE		Car Rental			Loca	al Transpo	ort	POV	Misc	Total	
128	38.51	434.85	132.00		0.00				0.	00	0.00	48.17	1903.53	
Accounting Information														
Accounting String						BA Amount TCC A		Amount Travel		eler Amount	Total Amount			
(b) (2)					15.10 1			756.43 132.00		1903.53				
							1	1756.43		132.00	1903.53			
Remarks							10.1	0			0	102.00	1000.00	
Date/Time Author					Remark									
2018-01-11 12:44 PM Traveler - VILCA, JOSEPH						arks	s - Vouch	er ID [.]	8877529	-2(1)	- I hereby	assign to the	United States	
			, 100E1	a c 4	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: