

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	11230734(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011230734
Travel Purpose	Voucher Type	
Whirlpool Corp Visit. Travel via AF1 w/POTUS.		Final

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-08-06	2020-08-06	10:00 AM	Washington, DC	NONE	No	GP	
2020-08-06	2020-08-06		Cleveland, OH	NONE	No	GP	Temporary Duty, LDG \$135, M&IE \$66
2020-08-06	2020-08-06	11:00 PM	Washington, DC	NONE	No	NONE	

Notes: GP = Govt Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	49.50	0.00	0.00	0.00	15.51	65.01

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	0.00	49.50	65.01
	15.51	0.00	49.50	65.01

Remarks

Date/Time	Author	Remark
2020-08-10 09:36 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11230734(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
2020-08-17 07:42 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	11236461(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011236461
Travel Purpose	Voucher Type	
Informational Meeting	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-08-18	2020-08-18	12:00 PM	Washington, DC	NONE	No	CP	
2020-08-18	2020-08-19	03:00 PM	Omaha, NE	NONE	No	CP	Temporary Duty, LDG \$110, M&IE \$61
2020-08-19	2020-08-20	04:00 PM	Denver, CO	NONE	No	CP	Temporary Duty, LDG \$195, M&IE \$76
2020-08-20	2020-08-20	08:00 PM	Standard Rate, VA	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
0.00	0.00	0.00	0.00	0.00	0.00	86.31	86.31

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	70.80	0.00	86.31
	15.51	70.80	0.00	86.31

Remarks

Date/Time	Author	Remark
2020-08-21 07:39 AM	Approver - DEBUSK, THOMAS N	Voucher Remarks - Voucher ID: 11236461(1) - Trip was cancelled.
2020-08-17 12:58 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11236461(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
2020-08-21 07:39 AM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	11238467(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011238467
Travel Purpose	Voucher Type	
Informational Meeting	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-08-19	2020-08-19	05:00 PM	Washington, DC	NONE	No	CP	
2020-08-19	2020-08-20	06:00 PM	Pittsburgh IAP ARS, PA	NONE	Yes	CP	Temporary Duty, LDG \$126, M&IE \$56
2020-08-20	2020-08-20	04:00 PM	Standard Rate, VA	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
863.00	143.64	84.00	0.00	0.00	0.00	86.31	1176.95

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5) [REDACTED]	15.51	1112.03	49.41	1176.95
	15.51	1112.03	49.41	1176.95

Remarks

Date/Time	Author	Remark
2020-08-25 12:34 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11238467(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
2020-08-27 01:56 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	11242834(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011242834
Travel Purpose	Voucher Type	
Ohio JFS and Local Partners	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-08-25	2020-08-25	05:00 PM	Washington, DC	NONE	No	CP	
2020-08-25	2020-08-26	07:00 PM	Columbus, OH	NONE	Yes	CP	Temporary Duty, LDG \$122, M&IE \$61
2020-08-26	2020-08-26	05:00 PM	Standard Rate, VA	NONE	No	NONE	

Notes: CP = Commercial Plane

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
397.88	142.13	91.50	0.00	0.00	0.00	86.31	717.82

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	610.81	91.50	717.82
	15.51	610.81	91.50	717.82

Remarks

Date/Time	Author	Remark
2020-08-27 02:06 PM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11242834(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
2020-09-02 06:30 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____

E2 Solutions Travel Voucher

Traveler	Official Duty Station	Voucher Id
EUGENE SCALIA	Washington, DC	11250044-1(1)
Voucher Status	Type of Travel	Document Number
Closed Voucher	Informational Meeting	A011250044
Travel Purpose	Voucher Type	
Meeting with local manufacturers to discuss the impacts of USMCA.	Final	

Itinerary

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2020-08-31	2020-08-31	05:00 PM	Washington, DC	NONE	No	CP	
2020-08-31	2020-09-01	07:00 PM	Grand Rapids, MI	GOV	Yes	GA	Temporary Duty, LDG \$117, M&IE \$61
2020-09-01	2020-09-01		Chicago, IL	NONE	No	CP	Temporary Duty
2020-09-01	2020-09-01	09:00 PM	Baltimore, MD	NONE	No	NONE	

Notes: CP = Commercial Plane, GA = Govt Auto

Voucher Expense Totals

Transport	Lodging	M&IE	Car Rental	Local Transport	POV	Misc	Total
515.64	134.55	91.50	0.00	0.00	0.00	157.11	898.80

Accounting Information

Accounting String	CBA Amount	TCC Amount	Traveler Amount	Total Amount
(b) (5)	15.51	791.79	91.50	898.80
	15.51	791.79	91.50	898.80

Remarks

Date/Time	Author	Remark
2020-09-03 08:48 AM	Arranger - NORRIS, RONETTA	Voucher Remarks - Voucher ID: 11250044-1(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
2020-09-03 01:25 PM	DEBUSK, THOMAS N [DEBU6102]	Approved [OSEC-IMMEDIATE]

Requested By: _____ Signature: _____ Date: _____

Authorized By: _____ Signature: _____ Date: _____