_															
Traveler Offic				Official E	fficial Duty Station						Voucher Id				
EUGENE SCALIA Washing					ngton, DC						11230734(1)				
Voucher Status Type of T					Travel						Document Number				
Closed Voucher Informati						eting					A011	230734			
Travel Purpose											Vouc	her Type			
Whirlpool Corp	Visit. Travel	via AF1 w/P	OTUS.								Final				
Itinerary															
Arrive	Depart	Time	Lo	cation		Car		Hotel	Mode	Not	tes				
2020-08-06	2020-08-06	5 10:00 <i>1</i>	AM Wa	ashington	, DC	NON	E	No	GP						
2020-08-06	2020-08-06				ЭН	NON	E	No	GP			ry Duty, LD	G \$135,	M&IE	\$66
2020-08-06	2020-08-06			ashington	, DC	NON	E	No	NONE						
				-									Note	s: Gl	P = Govt Plane
Voucher E	xpense T	Fotals													
Trans	sport	Lodging	M&IE		Car R	ental			Local Tr	ansp	ort	POV	r	Misc	Total
	0.00	0.00	49.50			0.00				0.	.00	0.00	1	5.51	65.01
Accounting	lnforma	ition													
Accounting Str	ing						СВА	Amount	TC	C Am	ount	Traveler	Amount		Total Amount
(b) (5)								15.51		0.00 49.50		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				right I ma charges 41.203-2	ay have descrit 2). I cer	e aga bed l tify t	ainst any pelow, pu hat this v	parties in rchased u oucher is	conn Inder true a	ectior cash and co	n with reimb payment pr	oursable t ocedures best of r	ransp s (410		

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:

Traveler			Offic	ial Duty S	Station				Voucher	ld		
EUGENE SCA	ALIA		Was	hington,	DC				1123646	51(1)		
Voucher Statu	ıs		Туре	e of Trave	el				Docume	nt Number		
Closed Vouch	ier		Infor	mational	Meeting				A011236	6461		
Travel Purpos	e								Voucher	Туре		
Informational	Meeting								Final			
Itinerary												
Arrive	Depart	Time	Loc	ation		Car	Hotel	Mode	Notes			
2020-08-18	2020-08-18	3 12:00 F	PM Wa	shington	, DC	NONE	No	СР				
2020-08-18	2020-08-19	9 03:00 F	PM Orr	aha, NE		NONE	No	CP	Tempora	ary Duty, Ll	DG \$110, M8	IE \$61
2020-08-19	2020-08-20	0 04:00 F	PM De	nver, CO		NONE	No	СР	Tempora	ary Duty, Ll	DG \$195, M8	IE \$76
2020-08-20	2020-08-20	00:80 C	PM Sta	ndard Ra	ate, VA	NONE	No	NONE				
										No	otes: CP = Co	mmercial Plane
Voucher E	xpense	Totals				_						
Trar	nsport	Lodging	M&IE		Car Re	ental		Local Tra	ansport	POV	Misc	Total
	0.00	0.00	0.00)		0.00			0.00	0.00	86.31	86.31
Accountin	g Informa	ation										
Accounting St	ring					CBA	Amount	тсс	C 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	7:39 AM		DEBUSK, TI	HOMAS		Remarks -	Voucher	ID: 11236	461(1) - Ti	rip was can	celled.	
		N	,						- ()			
righ cha 41.					right I ma charges (41.203-2)	iy have ag described). I certify t	ainst any pub below, pub hat this vo	parties in o rchased ur oucher is t	connection nder cash rue and co	n with reimb payment pr	oursable trans ocedures (41 best of my k	
Audit/App	rover Info	ormation										
Dete Time		-	N(() -) - 1					۸.	e			

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:

Traveler			Offic	cial Duty S	Station			,	Voucher	ld		
EUGENE SCALIA Washington,					C				11238467(1)			
Voucher Status Type of Trave					I				Document Number			
Closed Voucher Informational					Meeting				A011238	467		
Travel Purpose								,	Voucher	Туре		
Informational	Meeting								Final			
Itinerary												
Arrive	Depart	Time	Loca	ition		Car	Hotel	Mode	Notes			
2020-08-19	2020-08-19	05:00 PM	M Was	hington, D	C	NONE	No	СР				
2020-08-19	2020-08-20	06:00 PN	A Pitts	burgh IAP	ARS, PA	NONE	Yes	СР	Tempo	orary D	uty, LDG \$126	5, M&IE \$56
2020-08-20	2020-08-20	04:00 PN	A Stan	dard Rate	, VA	NONE	No	NONE				
	Expense T sport 53.00	Otals Lodging 143.64	M&IE 84.00		Car Rental		Loc	al Transpo 0.0		POV 0.00	Misc 86.31	Total
			64.00		0.00			0.0	00	0.00	00.31	1176.95
Accounting St	-	lion				CBA Ar	nount	TCC	Amount	Trave	eler Amount	Total Amount
(b) (5)	g						15.51				49.41	1176.95
(2) (0)												1110.00
							15.51	1	112.03		49.41	1176.95
Remarks												
Date/Time		Author			Remark							
г с 4					right I may h charges des	ave agains cribed belo certify that	st any pa ow, purcl this vou	arties in co hased unc icher is tru	nnection ler cash p e and co	with re paymer	eimbursable tra nt procedures o the best of m	
Audit/App	rover Info	rmation										

Traveler			Of	ficial Duty S	Station				Voucher	ld		
EUGENE SCA	LIA		Wa	ashington, I	DC				1124283	84(1)		
Voucher Status Type of Trave					el				Document Number			
Closed Vouch	er		Inf	ormational	Meeting				A011242	2834		
Travel Purpos	е								Voucher	Туре		
Ohio JFS and	Local Partners	5							Final			
ltinerary												
Arrive	Depart	Time	L	ocation		Car	Hotel	Mode	Notes			
2020-08-25	2020-08-25	05:00 l	PM V	Vashington,	DC	NONE	No	СР				
2020-08-25	2020-08-26	07:00 I	PM C	olumbus, C	ЭН	NONE	Yes	СР	Tempor	ary Duty, L	.DG \$122, M	&IE \$61
2020-08-26	2020-08-26	05:00 I	PM S	tandard Ra	ate. VA	NONE	No	NONE				
Tran	sport	Lodging	M&I	E	Car Ren	ntal		Local Trar	nsport	POV	Misc	То
	97.88	142.13	91.5			.00			0.00	0.00	86.31	717.8
Accounting	a Informat	tion		-	-							
Accounting Sti	5					CBA	A Amount	тсо	C Amount	Traveler	Amount	Total Amou
(b) (5)	5						15.51		610.81		91.50	717.8
							15.51		610.81		91.50	717.8
Remarks												
Date/Time		Author			Remark							
2020-08-27 02	2:06 PM	Arranger - I	NORRIS, F	RONETTA	right I may charges d 41.203-2)	y have ag lescribed . I certify	ainst any below, pu that this ve	parties in rchased u oucher is t	connectior nder cash rue and co	n with reiml payment p	oursable tran rocedures (4 e best of my	
Audit/Anni	over Info	rmation										

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:

Traveler				Official Duty	Station				V	oucher Id			
EUGENE SCA	ALIA			Washington,	Washington, DC						11250044-1(1)		
Voucher Statu	IS			Type of Trave	el				D	Document Number			
Closed Vouch	er			Informational	Meeting				A	011250044			
Travel Purpose									V	oucher Type			
Meeting with local manufacturers to discuss the impacts of USMCA.									Fi	nal			
Itinerary													
Arrive	Depart	Time	1	ocation	Car	Hotel	Mode	Notes					
2020-08-31	2020-08-31	05:00	PM	Washington, DC	NONE	No	СР						
2020-08-31	2020-09-01	07:00	PM	Grand Rapids, MI	GOV	Yes	GA	Tempora	ary Duty	/, LDG \$117,	M&IE \$61		
2020-09-01	2020-09-01			Chicago, IL	NONE	No	CP	Tempora	ary Duty	/			
2020-09-01	2020-09-01	09:00	PM I	Baltimore, MD	NONE	No	NONE						
								Notes: C	P = Co	mmercial Plaı	ne, GA = Govt Aut		
Voucher E	xpense T	otals											
Trans	sport	Lodging	M&I	E Car Ren	tal	Lo	ocal Trans	port	POV	Mis	sc Total		
51	5.64	134.55	91.5	0.0	00		(0.00	0.00	157.1	1 898.80		
Accounting	g Informa	tion											
Accounting St	ring				CBA	Amount	тсс	Amount	Trave	eler 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									

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: