

FY 2010 FUEL CYCLE INFORMATION EXCHANGE June 29 - July 1, 2010

Traveler	Purpose	Actual	Destination
REYES, LUIS	Attending the Fuel Cycle Information Exchange	1223.81	Bethesda, Maryland
LOPEZSANTIAGO, OMAR	Fuel Cycle Information Exchange Conference	1572.71	WASHINGTON
HENSON, JAY	Attend Fuel Cycle Information Exchange	1277.86	Bethesda
GODY, ANTHONY	Participate in Fuel Cycle Information Exchange Meeting	1416.54	Bethesda
	Fuel Cycle Information Exchange and Crystal River Meeting in HQ	1476.79	Bethesda
HANNAH, ROGER		1539.47	Rockville
GLOERSEN, WILLIAM	Annual FCIX - Bethesda, MD		
SYKES, MARVIN	NRC - Fuel Cycle Information Exchange and Other Meetings	1585.08	Rockville, MD
CRAMER, CHAD	Design Feature Working Group and FCIX	1492.18	WASHINGTON
		11584.44	

E2 Travel Voucher

02 May 2012 @ 13:16:08

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 NRCREY2010T164699	Trip Status Closed Voucher	Trip Id 1164699-1	Submit Date 2010-07-01	Approve Date 2010-07-02
Traveler LUIS A REYES	Official Duty Station Atlanta, GA	Title	Final Voucher Flag Yes	
Mailing Address 245 Peachtree Center Avenue NE Suite 1200Atlanta, GA 30303-1257 US		Office Phone 404-997-4410	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose INFORMATION MEETING	Agency Travel TDY	Travel Charge Card Holder No	
Estimated Dates of Travel 2010-06-28 thru 2010-06-30				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-06-28	2010-06-28	N/A	Atlanta, GA	NONE	No	CP	
2010-06-28	2010-06-30	N/A	MD Bethesda, Maryland, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-06-30	2010-06-30	N/A	Atlanta, GA	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
440.40	452.00	177.50	0.00	0.00	38.00	115.91	1,223.81

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
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Segment Names: BFY/Cost Org/Job Number

2010/92/H9201	2110	0.00	0.00	769.91	769.91
2010/92/H9201	2120	440.40	0.00	0.00	440.40
2010/92/H9201	2121	13.50	0.00	0.00	13.50
		453.90	0.00	769.91	1,223.81

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
769.91	0.00	769.91

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Bethesda, Maryland, MD	Lodging	Lodging	452.00	Perdiem
MD Bethesda, Maryland, MD	Meals & Incidentals	Meals Perdiem	177.50	Perdiem
MD Bethesda, Maryland, MD	Misc	ATM Usage Fee	2.00	
MD Bethesda, Maryland, MD	Misc	ATM/TC Withdrawal Srvc Fee	2.30	
MD Bethesda, Maryland, MD	Misc	Lodging Tax	58.76	Perdiem
MD Bethesda, Maryland, MD	Misc	Metro Rail/Subway	6.95	
MD Bethesda, Maryland, MD	Misc	Parking	32.40	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Bethesda, Maryland, MD	Misc	Voucher Transaction Fee	13.50	
MD Bethesda, Maryland, MD	POV	Private Auto Mileage	38.00	
MD Bethesda, Maryland, MD	Transport	Airfare and Airport Tax	440.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-06-28	MD Bethesda, Maryland, MD	Misc	Metro Rail/Subway	6.95	none	6.95	METRO r/t
2	2010-06-28	MD Bethesda, Maryland, MD	Misc	ATM Usage Fee	2.00	none	2.00	atm fee
3	2010-06-28	MD Bethesda, Maryland, MD	Misc	ATM/TC Withdrawal Srvc Fee	2.30	none	2.30	service fee for cash withdrawal
4	2010-06-28	MD Bethesda, Maryland, MD	Transport	Airfare and Airport Tax	440.40	none	440.40	Airfare
5	2010-06-28	MD Bethesda, Maryland, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
6	2010-06-28	MD Bethesda, Maryland, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
7	2010-06-28	MD Bethesda, Maryland, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
8	2010-06-28	MD Bethesda, Maryland, MD	POV	Private Auto Mileage	19.00	none	19.00	from home to airport: 38.00 miles @ 0.500
9	2010-06-28	MD Bethesda, Maryland, MD	Misc	Parking	32.40	none	32.40	airport parking
10	2010-06-29	MD Bethesda, Maryland, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
11	2010-06-29	MD Bethesda, Maryland, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
12	2010-06-29	MD Bethesda, Maryland, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2010-06-30	MD Bethesda, Maryland, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
14	2010-06-30	MD Bethesda, Maryland, MD	POV	Private Auto Mileage	19.00	none	19.00	from airport to home: 38.00 miles @ 0.500
15	2010-06-30	MD Bethesda, Maryland, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 1164699-1

Remark Details

Arranger - PATRICIA A MILES

June 10, 2010 at 02:29 PM

Traveler has chosen an earlier outbound to arrive in a timely manner for a meeting.

E2 Solutions - PATRICIA A MILES

June 10, 2010 at 02:34 PM

Justification Codes submitted by PATRICIA A MILES for LUIS A REYES- Compliant with travel policy

Voucher Remarks - Voucher ID: 1164699-1(1)

Arranger - PATRICIA A MILES

July 01, 2010 at 06:01 PM

Traveler returned to ATL on an earlier flight.

History

Date	Action
30APR10 Fri 10:08AM	Status now New Authorization
30APR10 Fri 10:08AM	Created by PATRICIA A MILES for LUIS A REYES
30APR10 Fri 10:09AM	Traveler LUIS A REYES updated the cabin class to Coach Class
24MAY10 Mon 09:47AM	Status changed to: Booking In Progress
24MAY10 Mon 09:56AM	Status changed to: New Authorization
24MAY10 Mon 09:57AM	Status changed to: Booking In Progress
24MAY10 Mon 10:02AM	Initial Booked Total Airfare Amount: \$440.40
24MAY10 Mon 10:02AM	EBooking Completed by MILES, PATRICIA A for LUIS A REYES [DOKHYD]
24MAY10 Mon 10:02AM	Status changed to: Reservations Booked
24MAY10 Mon 10:02AM	Justification - Contract Carrier Used (code C0) entered by MILES, PATRICIA A for LUIS A REYES
24MAY10 Mon 10:18AM	PATRICIA A MILES for LUIS A REYES acknowledged that the authorization reflects the reservation(s) booked.
24MAY10 Mon 10:18AM	Submitted to RII/ORA SUPERVISOR APPROVAL - VM/LP/JC/RP approver MCCREE, VICTOR M by PATRICIA A MILES for LUIS A REYES
24MAY10 Mon 10:18AM	Justification Codes submitted by PATRICIA A MILES for LUIS A REYES- Compliant with travel policy
24MAY10 Mon 10:18AM	Status changed to: Pending Authorization Approval
24MAY10 Mon 10:18AM	MILES, PATRICIA A Changed RII/ORA SUPERVISOR APPROVAL - VM/LP/JC/RP approver to PRATCHER, REBECCA V

Date	Action
24MAY10 Mon 10:19AM	Approved By RII/ORA SUPERVISOR APPROVAL - VM/LP/JC/RP Approver PRATCHER, REBECCA V
24MAY10 Mon 10:19AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
24MAY10 Mon 11:08AM	MOSLEY, JEANETTE H locked document for Approval.
24MAY10 Mon 11:08AM	Approving Official JEANETTE H MOSLEY authorized per diem at BETHESDA, MARYLAND, MD (MONTGOMERY COUNTY)
24MAY10 Mon 11:08AM	Status changed to: Open Voucher
24MAY10 Mon 11:08AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver MOSLEY, JEANETTE H
24MAY10 Mon 11:08AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1164699
25MAY10 Tue 06:30AM	Obligation Request Approved by agency financial system for Trip Id: 1164699
25MAY10 Tue 06:30AM	Agency Financial System Extended comment:TRANSACTION SENT TO FINANCIAL SYSTEM.
10JUN10 Thu 11:28AM	Amended to 1164699-1 by PATRICIA A MILES for LUIS A REYES
10JUN10 Thu 11:28AM	Status changed to: Reservations Booked
10JUN10 Thu 11:29AM	Status changed to: Booking In Progress
10JUN10 Thu 11:37AM	Initial Booked Total Airfare Amount: \$880.80
10JUN10 Thu 11:37AM	EBooking Completed by MILES, PATRICIA A for LUIS A REYES [DOKHYD]
10JUN10 Thu 11:37AM	Status changed to: Reservations Booked
10JUN10 Thu 11:37AM	Justification - Contract Carrier Used (code C0) entered by MILES, PATRICIA A for LUIS A REYES
10JUN10 Thu 02:23PM	Reservations retrieved for confirmation code DOKHYD by MILES, PATRICIA A for LUIS A REYES
10JUN10 Thu 02:23PM	Initial Booked Total Airfare Amount: \$440.40
10JUN10 Thu 02:23PM	Justification - Contract Carrier Used (code C0) entered by MILES, PATRICIA A for LUIS A REYES
10JUN10 Thu 02:34PM	PATRICIA A MILES for LUIS A REYES acknowledged that the authorization reflects the reservation(s) booked.
10JUN10 Thu 02:34PM	Submitted to RII/ORA SUPERVISOR APPROVAL - VM/LP/JC/RP approver MCCREE, VICTOR M by PATRICIA A MILES for LUIS A REYES
10JUN10 Thu 02:34PM	Justification Codes submitted by PATRICIA A MILES for LUIS A REYES- Compliant with travel policy
10JUN10 Thu 02:34PM	Status changed to: Pending Authorization Approval
10JUN10 Thu 03:24PM	Approved By RII/ORA SUPERVISOR APPROVAL - VM/LP/JC/RP Approver MCCREE, VICTOR M
10JUN10 Thu 03:24PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
11JUN10 Fri 08:17AM	HAYES, LAUNETTE M locked document for Approval.
11JUN10 Fri 08:18AM	Approving Official LAUNETTE M HAYES authorized per diem at BETHESDA, MARYLAND, MD (MONTGOMERY COUNTY)
11JUN10 Fri 08:18AM	Status changed to: Open Voucher
11JUN10 Fri 08:18AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
11JUN10 Fri 08:18AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1164699-1

Date	Action
12JUN10 Sat 06:30AM	Obligation Request Approved by NRC for Trip Id: 1164699-1
12JUN10 Sat 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.
01JUL10 Thu 06:04PM	Voucher 1 was labeled final voucher for trip 1164699-1 by MILES, PATRICIA A for LUIS A REYES
01JUL10 Thu 06:04PM	Voucher 1 submitted to Traveler Review approver LUIS A REYES by MILES, PATRICIA A for LUIS A REYES
02JUL10 Fri 05:39AM	Voucher# 1 approved by Traveler Review Approver LUIS A REYES
02JUL10 Fri 06:30AM	Voucher# 1 approved by RII/ORA SUPERVISOR APPROVAL - VM/LP/JC/RP Approver VICTOR M MCCREE
02JUL10 Fri 09:14AM	BARTELT, MICHELE R locked document for Approval.
02JUL10 Fri 09:15AM	Voucher# 1 approved by final Approver MICHELE R BARTELT
02JUL10 Fri 09:15AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.0. Minor Customer Auto-Audit. Major Customer Auto-Audit.
02JUL10 Fri 09:29AM	Voucher# 1 Approved by Auditor ERIC J BAKER
02JUL10 Fri 09:29AM	Agency successfully notified of event: TripVoucherApproved for trip 1164699-1, voucher 1
02JUL10 Fri 09:29AM	Status changed to: Closed Voucher
03JUL10 Sat 06:30AM	Voucher Request Approved by aNRC for Trip Id: 1164699-1, Voucher:1
03JUL10 Sat 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-07-02
Approved [Traveler Review]	LUISREYES[REYES,LUIS]	2010-07-02
Approved [RII/ORA SUPERVISOR APPROV]	VICTORMCCREE[MCCREE,VICTOR]	2010-07-02
Approved [NBC APPROVER (DO NOT ADJU]	NRCBARTELT[BARTELT,MICHELE]	2010-07-02

E2 Travel Voucher

02 May 2012 @ 10:48:19

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
NRCLOP2010T424612	Closed Voucher	1424612	2010-07-02	2010-07-08

Traveler	Official Duty Station	Title	Final Voucher Flag
OMAR R LOPEZSANTIAGO	Atlanta, GA	SR. FUEL FACILIT	Yes

Mailing Address	Office Phone	Home Phone
Marquis One Tower, Suite 1200 245 Peachtree Center Avenue, NEATLANTA, GA 30303 US	404-997-4733	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	CONFERENCE ATTENDANCE	TDY	Yes

Estimated Dates of Travel
2010-06-28 thru 2010-07-01

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-06-28	2010-06-28	N/A	Atlanta, GA	NONE	No	CP	
2010-06-28	2010-07-01	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-07-01	2010-07-01	N/A	Atlanta, GA	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
440.40	678.00	248.50	0.00	0.00	40.00	165.81	1,572.71

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
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Segment Names: BFY/Cost Org/Job Number

2010/92/H9203	2110	0.00	776.31	342.50	1,118.81
2010/92/H9203	2120	440.40	0.00	0.00	440.40
2010/92/H9203	2121	13.50	0.00	0.00	13.50
		453.90	776.31	342.50	1,572.71

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
342.50	0.00	342.50

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Lodging	Lodging	678.00	Per diem
Washington, DC	Meals & Incidentals	Meals Per diem	248.50	Per diem
Washington, DC	Misc	Lodging Tax	98.31	Per diem
Washington, DC	Misc	Parking	54.00	
Washington, DC	Misc	Voucher Transaction Fee	13.50	
Washington, DC	POV	Private Auto Mileage	40.00	
Washington, DC	Transport	Airfare and Airport Tax	440.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-06-28	Washington, DC	Transport	Airfare and Airport Tax	440.40	none	440.40	Airfare
2	2010-06-28	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
3	2010-06-28	Washington, DC	Misc	Lodging Tax	32.77	Perdiem	32.77	none
4	2010-06-28	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2010-06-28	Washington, DC	POV	Private Auto Mileage	20.00	none	20.00	Drive from home to work to airport: 40.00 miles @ 0.500
6	2010-06-29	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
7	2010-06-29	Washington, DC	Misc	Lodging Tax	32.77	Perdiem	32.77	none
8	2010-06-29	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2010-06-30	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
10	2010-06-30	Washington, DC	Misc	Lodging Tax	32.77	Perdiem	32.77	none
11	2010-06-30	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2010-07-01	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
13	2010-07-01	Washington, DC	POV	Private Auto Mileage	20.00	none	20.00	Drive from airport to residence: 40.00 miles @ 0.500
14	2010-07-01	Washington, DC	Misc	Parking	54.00	none	54.00	Airport
15	2010-07-01	Washington, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
14JUN10 Mon 08:35AM	Status now New Authorization
14JUN10 Mon 08:35AM	Created by OMAR R LOPEZSANTIAGO
14JUN10 Mon 08:36AM	Status changed to: Booking In Progress

Date	Action
14JUN10 Mon 08:44AM	Initial Booked Total Airfare Amount: \$440.40
14JUN10 Mon 08:44AM	EBooking Completed by OMAR R LOPEZSANTIAGO [MYNXIH]
14JUN10 Mon 08:44AM	Status changed to: Reservations Booked
14JUN10 Mon 08:44AM	Justification - Contract Carrier Used (code C0) entered by OMAR R LOPEZSANTIAGO
14JUN10 Mon 08:51AM	Submitted to RII/DFFI/FFIB3 STAFF APPROVAL - DR/SV/JH/EC/JS approver RICH, DANIEL by OMAR R LOPEZSANTIAGO
14JUN10 Mon 08:51AM	Justification Codes submitted by OMAR R LOPEZSANTIAGO- Compliant with travel policy
14JUN10 Mon 08:51AM	OMAR R LOPEZSANTIAGO acknowledged that the authorization reflects the reservation(s) booked.
14JUN10 Mon 08:51AM	Status changed to: Pending Authorization Approval
23JUN10 Wed 06:18AM	Approved By RII/DFFI/FFIB3 STAFF APPROVAL - DR/SV/JH/EC/JS Approver RICH, DANIEL
23JUN10 Wed 06:18AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
23JUN10 Wed 08:26AM	HAYES, LAUNETTE M locked document for Approval.
23JUN10 Wed 08:27AM	Approving Official LAUNETTE M HAYES authorized per diem at WASHINGTON, DC
23JUN10 Wed 08:27AM	Status changed to: Open Voucher
23JUN10 Wed 08:27AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
23JUN10 Wed 08:27AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1424612
24JUN10 Thu 06:30AM	Obligation Request Approved by NRC for Trip Id: 1424612
24JUN10 Thu 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.
02JUL10 Fri 07:38AM	Voucher 1 was labeled final voucher for trip 1424612 by OMAR R LOPEZSANTIAGO
02JUL10 Fri 07:38AM	Voucher 1 submitted to RII/DFFI/FFIB3 STAFF APPROVAL - DR/SV/JH/EC/JS approver DANIEL RICH by OMAR R LOPEZSANTIAGO
02JUL10 Fri 07:39AM	LOPEZSANTIAGO, OMAR R Changed RII/DFFI/FFIB3 STAFF APPROVAL - DR/SV/JH/EC/JS approver to SHEA, JOSEPH
07JUL10 Wed 09:45PM	LOPEZSANTIAGO, OMAR R Changed RII/DFFI/FFIB3 STAFF APPROVAL - DR/SV/JH/EC/JS approver to VIAS, STEVEN J
08JUL10 Thu 06:42AM	Voucher# 1 approved by RII/DFFI/FFIB3 STAFF APPROVAL - DR/SV/JH/EC/JS Approver STEVEN J VIAS
08JUL10 Thu 09:41AM	IZZO, PHILIP locked document for Approval.
08JUL10 Thu 09:43AM	Voucher# 1 approved by final Approver PHILIP IZZO
08JUL10 Thu 09:43AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.0. Minor Customer Auto-Audit. Major Customer Auto-Audit.
08JUL10 Thu 11:02AM	Voucher# 1 Approved by Auditor ERIC J BAKER
08JUL10 Thu 11:03AM	Agency successfully notified of event: TripVoucherApproved for trip 1424612, voucher 1
08JUL10 Thu 11:03AM	Status changed to: Closed Voucher
09JUL10 Fri 06:30AM	Voucher Request Approved by aNRC for Trip Id: 1424612, Voucher:1
09JUL10 Fri 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-07-08
Approved [RII/DFFI/FFIB3 STAFF APPR]	STEVENVIAS[VIAS,STEVEN]	2010-07-08
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2010-07-08

E2 Travel Voucher

02 May 2012 @ 13:17:47

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 NRCHEN2010T409802	Trip Status Closed Voucher	Trip Id 1409802	Submit Date 2010-07-12	Approve Date 2010-07-12
Traveler JAY L HENSON	Official Duty Station Atlanta, GA	Title Rehired Annuitant	Final Voucher Flag Yes	
Mailing Address 11455 Rockville Pike Rockville, MD 20852 US	Office Phone 770-329-1945	Home Phone N/A		
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder No	
Estimated Dates of Travel 2010-06-28 thru 2010-07-01				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-06-28	2010-06-28	N/A	Atlanta, GA	NONE	No	CP	
2010-06-28	2010-07-01	N/A	MD Bethesda, MD	NONE	Yes	CP	Temporary Duty, LDG \$169, M & IE \$53.25
2010-07-01	2010-07-01	N/A	Atlanta, GA	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
339.40	507.00	248.50	0.00	9.00	28.00	145.96	1,277.86

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
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Segment Names: BFY/Cost Org/Job Number

2010/92/H9203	2110	0.00	0.00	924.96	924.96
2010/92/H9203	2120	339.40	0.00	0.00	339.40
2010/92/H9203	2121	13.50	0.00	0.00	13.50
		352.90	0.00	924.96	1,277.86

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
924.96	0.00	924.96

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Bethesda, MD	Local Transport	Taxi	9.00	
MD Bethesda, MD	Lodging	Lodging	507.00	Perdiem
MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
MD Bethesda, MD	Misc	Checked Bag Fee	25.00	
MD Bethesda, MD	Misc	Lodging Tax	65.91	Perdiem
MD Bethesda, MD	Misc	Metro Rail/Bus	4.05	
MD Bethesda, MD	Misc	Metro Rail/Subway	5.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Bethesda, MD	Misc	Parking	32.00	
MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	
MD Bethesda, MD	POV	Private Auto Mileage	28.00	
MD Bethesda, MD	Transport	Airfare and Airport Tax	339.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-06-28	MD Bethesda, MD	Misc	Metro Rail/Bus	4.05	none	4.05	Metro from hotel to Office and return
2	2010-06-28	MD Bethesda, MD	Misc	Metro Rail/Subway	2.75	none	2.75	Travel from airport to hotel
3	2010-06-28	MD Bethesda, MD	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
4	2010-06-28	MD Bethesda, MD	Lodging	Lodging	169.00	Per diem	169.00	none
5	2010-06-28	MD Bethesda, MD	Misc	Lodging Tax	21.97	Per diem	21.97	none
6	2010-06-28	MD Bethesda, MD	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none
7	2010-06-28	MD Bethesda, MD	POV	Private Auto Mileage	14.00	none	14.00	Travel from home to airport: 28.00 miles @ 0.500
8	2010-06-28	MD Bethesda, MD	Local Transport	Taxi	9.00	none	9.00	Taxi from Metro station to NRC office
9	2010-06-29	MD Bethesda, MD	Lodging	Lodging	169.00	Per diem	169.00	none
10	2010-06-29	MD Bethesda, MD	Misc	Lodging Tax	21.97	Per diem	21.97	none
11	2010-06-29	MD Bethesda, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
12	2010-06-30	MD Bethesda, MD	Lodging	Lodging	169.00	Per diem	169.00	none
13	2010-06-30	MD Bethesda, MD	Misc	Lodging Tax	21.97	Per diem	21.97	none
14	2010-06-30	MD Bethesda, MD	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
15	2010-07-01	MD Bethesda, MD	Misc	Metro Rail/Subway	2.75	none	2.75	Travel from hotel to airport
16	2010-07-01	MD Bethesda, MD	Misc	Checked Bag Fee	25.00	none	25.00	Checked bag fee
17	2010-07-01	MD Bethesda, MD	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved.	Reason
18	2010-07-01	MD Bethesda, MD	POV	Private Auto Mileage	14.00	none	14.00	Travel from airport to home: 28.00 miles @ 0.500
19	2010-07-01	MD Bethesda, MD	Misc	Parking	32.00	none	32.00	Parking for airport
20	2010-07-01	MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
08JUN10 Tue 07:57AM	Status now New Authorization
08JUN10 Tue 07:57AM	Created by JAY L HENSON
08JUN10 Tue 07:57AM	Status changed to: Booking In Progress
08JUN10 Tue 08:01AM	Initial Booked Total Airfare Amount: \$339.40
08JUN10 Tue 08:01AM	EBooking Completed by JAY L HENSON [BGBIWP]
08JUN10 Tue 08:01AM	Status changed to: Reservations Booked
08JUN10 Tue 08:01AM	Justification - Contract Carrier Used (code C0) entered by JAY L HENSON
08JUN10 Tue 08:06AM	Submitted to RII/DFFI/FFIB2 SUPERVISOR APPROVAL-EC/JS/JC/VM approver COBEY, EUGENE by JAY L HENSON
08JUN10 Tue 08:06AM	Justification Codes submitted by JAY L HENSON- Compliant with travel policy
08JUN10 Tue 08:06AM	JAY L HENSON acknowledged that the authorization reflects the reservation(s) booked.
08JUN10 Tue 08:06AM	Status changed to: Pending Authorization Approval
08JUN10 Tue 10:12AM	Approved By RII/DFFI/FFIB2 SUPERVISOR APPROVAL-EC/JS/JC/VM Approver COBEY, EUGENE
08JUN10 Tue 10:12AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
08JUN10 Tue 11:49AM	HAYES, LAUNETTE M locked document for Approval.
08JUN10 Tue 11:50AM	Approving Official LAUNETTE M HAYES authorized per diem at BETHESDA, MD (MONTGOMERY COUNTY)
08JUN10 Tue 11:50AM	Status changed to: Open Voucher
08JUN10 Tue 11:50AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
08JUN10 Tue 11:50AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1409802
09JUN10 Wed 06:30AM	Obligation Request Approved by NRC for Trip Id: 1409802
09JUN10 Wed 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.

Date	Action
11JUN10 Fri 12:27PM	Reservation updates received for confirmation code BGBIWP from TMC
12JUL10 Mon 07:12AM	Voucher 1 was labeled final voucher for trip 1409802 by JAY L HENSON
12JUL10 Mon 07:12AM	Voucher 1 submitted to RII/DFFI/FFIB2 SUPERVISOR APPROVAL-EC/JS/JC/VM approver EUGENE COBEY by JAY L HENSON
12JUL10 Mon 07:56AM	Voucher# 1 approved by RII/DFFI/FFIB2 SUPERVISOR APPROVAL-EC/JS/JC/VM Approver EUGENE COBEY
12JUL10 Mon 09:50AM	MARTINEZ, JODI L locked document for Approval.
12JUL10 Mon 09:52AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
12JUL10 Mon 09:52AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.0. Minor Customer Auto-Audit. Major Customer Auto-Audit.
12JUL10 Mon 03:11PM	Voucher# 1 Approved by Auditor ERIC J BAKER
12JUL10 Mon 03:11PM	Agency successfully notified of event: TripVoucherApproved for trip 1409802, voucher 1
12JUL10 Mon 03:11PM	Status changed to: Closed Voucher
13JUL10 Tue 06:30AM	Voucher Request Approved by aNRC for Trip Id: 1409802, Voucher:1
13JUL10 Tue 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-07-12
Approved [RII/DFFI/FFIB2 SUPERVISOR]	EUGENECOBAY[COBEY,EUGENE]	2010-07-12
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2010-07-12

E2 Travel Voucher

02 May 2012 @ 11:16:37

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 NRCGOD2010T442818	Trip Status Closed Voucher	Trip Id 1442818-1	Submit Date 2010-07-19	Approve Date 2010-07-19
Traveler ANTHONY T GODY	Official Duty Station Atlanta, GA	Title Director, Divisi	Final Voucher Flag Yes	
Mailing Address Marquis One Tower 245 Peachtree Center Avenue, NEAtlanta, GA 30303 US		Office Phone 404-997-4700	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2010-06-28 thru 2010-07-01				

Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2010-06-28	2010-06-28	N/A	Atlanta, GA	NONE	No	CP		
2010-06-28	2010-07-01	N/A	MD Bethesda, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25	
2010-07-01	2010-07-01	N/A	Atlanta, GA	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
339.40	678.00	248.50	0.00	35.00	0.00	115.64	1,416.54

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
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Segment Names: BFY/Cost Org/Job Number

2010/92/H9208	2110	0.00	0.00	1,063.64	1,063.64
2010/92/H9208	2120	339.40	0.00	0.00	339.40
2010/92/H9208	2121	13.50	0.00	0.00	13.50
		352.90	0.00	1,063.64	1,416.54

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,063.64	0.00	1,063.64

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Bethesda, MD	Local Transport	Taxi	35.00	
MD Bethesda, MD	Lodging	Lodging	678.00	Perdiem
MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
MD Bethesda, MD	Misc	Lodging Tax	88.14	Perdiem
MD Bethesda, MD	Misc	Metro Rail/Subway	14.00	
MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	
MD Bethesda, MD	Transport	Airfare and Airport Tax	339.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-06-28	MD Bethesda, MD	Misc	Metro Rail/Subway	5.00	none	5.00	METRO to Hotel
2	2010-06-28	MD Bethesda, MD	Misc	Metro Rail/Subway	4.00	none	4.00	MARTA TO ATL
3	2010-06-28	MD Bethesda, MD	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
4	2010-06-28	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
5	2010-06-28	MD Bethesda, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
6	2010-06-28	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-06-29	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
8	2010-06-29	MD Bethesda, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
9	2010-06-29	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2010-06-30	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
11	2010-06-30	MD Bethesda, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
12	2010-06-30	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
13	2010-07-01	MD Bethesda, MD	Misc	Metro Rail/Subway	5.00	none	5.00	METRO: BETHESDA TO DCA
14	2010-07-01	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2010-07-01	MD Bethesda, MD	Local Transport	Taxi	35.00	none	35.00	TAXI FROM ATL TO RESIDENCE
16	2010-07-01	MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
18JUN10 Fri 01:30PM	Status now New Authorization
18JUN10 Fri 01:30PM	Created by ANTHONY T GODY
18JUN10 Fri 01:30PM	Status changed to: Booking In Progress
18JUN10 Fri 01:36PM	Initial Booked Total Airfare Amount: \$339.40

Date	Action
18JUN10 Fri 01:36PM	EBooking Completed by ANTHONY T GODY [NVWKQJ]
18JUN10 Fri 01:36PM	Status changed to: Reservations Booked
18JUN10 Fri 01:36PM	Justification - Contract Carrier Used (code C0) entered by ANTHONY T GODY
18JUN10 Fri 01:56PM	Submitted to RII/DCP SUPERVISOR APPROVAL - LP/VM/RP approver PLISCO, LOREN R by ANTHONY T GODY
18JUN10 Fri 01:56PM	Justification Codes submitted by ANTHONY T GODY- Compliant with travel policy
18JUN10 Fri 01:56PM	ANTHONY T GODY acknowledged that the authorization reflects the reservation(s) booked.
18JUN10 Fri 01:56PM	Status changed to: Pending Authorization Approval
18JUN10 Fri 03:26PM	Approved By RII/DCP SUPERVISOR APPROVAL - LP/VM/RP Approver PLISCO, LOREN R
18JUN10 Fri 03:26PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
21JUN10 Mon 06:36AM	HAYES, LAUNETTE M locked document for Approval.
21JUN10 Mon 06:37AM	Approving Official LAUNETTE M HAYES authorized per diem at BETHESDA, MD (STDUS)
21JUN10 Mon 06:37AM	Status changed to: Open Voucher
21JUN10 Mon 06:37AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
21JUN10 Mon 06:37AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1442818
22JUN10 Tue 06:30AM	Obligation Request Approved by NRC for Trip Id: 1442818
22JUN10 Tue 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.
12JUL10 Mon 01:21PM	Amended to 1442818-1 by ANTHONY T GODY
12JUL10 Mon 01:21PM	Status changed to: Reservations Booked
19JUL10 Mon 07:55AM	Submitted to RII/DCP SUPERVISOR APPROVAL - LP/VM/RP approver PLISCO, LOREN R by ANTHONY T GODY
19JUL10 Mon 07:55AM	Justification Codes submitted by ANTHONY T GODY- Compliant with travel policy
19JUL10 Mon 07:55AM	ANTHONY T GODY acknowledged that the authorization reflects the reservation(s) booked.
19JUL10 Mon 07:55AM	Status changed to: Pending Authorization Approval
19JUL10 Mon 08:57AM	Approved By RII/DCP SUPERVISOR APPROVAL - LP/VM/RP Approver PLISCO, LOREN R
19JUL10 Mon 08:57AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
19JUL10 Mon 09:14AM	HAYES, LAUNETTE M locked document for Approval.
19JUL10 Mon 09:15AM	Approving Official LAUNETTE M HAYES authorized per diem at BETHESDA, MD (MONTGOMERY COUNTY)
19JUL10 Mon 09:15AM	Status changed to: Open Voucher
19JUL10 Mon 09:15AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
19JUL10 Mon 09:15AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1442818-1
19JUL10 Mon 10:09AM	Voucher 1 was labeled final voucher for trip 1442818-1 by ANTHONY T GODY

Date	Action
19JUL10 Mon 10:09AM	Voucher 1 submitted to RII/DCP SUPERVISOR APPROVAL - LP/VM/RP approver LOREN R PLISCO by ANTHONY T GODY
19JUL10 Mon 11:07AM	Voucher# 1 approved by RII/DCP SUPERVISOR APPROVAL - LP/VM/RP Approver LOREN R PLISCO
19JUL10 Mon 12:02PM	IZZO, PHILIP locked document for Approval.
19JUL10 Mon 12:18PM	Voucher# 1 approved by final Approver PHILIP IZZO
19JUL10 Mon 12:18PM	Claim flagged for audit for the following reasons: Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
20JUL10 Tue 06:30AM	Obligation Request Approved by NRC for Trip Id: 1442818-1
20JUL10 Tue 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.
20JUL10 Tue 09:32AM	Voucher# 1 Approved by Auditor GERALD W CHAPMAN
20JUL10 Tue 09:32AM	Agency successfully notified of event: TripVoucherApproved for trip 1442818-1, voucher 1
20JUL10 Tue 09:32AM	Status changed to: Closed Voucher
21JUL10 Wed 03:15PM	Voucher Request Approved by aNRC for Trip Id: 1442818-1, Voucher:1
21JUL10 Wed 03:15PM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.
21JUL10 Wed 03:16PM	Voucher Request Approved by aNRC for Trip Id: 1442818-1, Voucher:1
21JUL10 Wed 03:16PM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DCP SUPERVISOR APPROV]	LORENPLISCO[PLISCO,LOREN]	2010-07-19
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2010-07-19
Audited	NRCCHAPM[CHAPMAN,GERALD]	2010-07-20

E2 Travel Voucher

02 May 2012 @ 10:55:32

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
NRCHAN2010T435078	Closed Voucher	1435078	2010-07-12	2010-07-12

Traveler	Official Duty Station	Title	Final Voucher Flag
ROGER D HANNAH	Atlanta, GA	Senior Public Af	Yes

Mailing Address	Office Phone	Home Phone
245 Peachtree Center Avenue NE Suite 1200ATLANTA, GA 30303 US	404-997-4417	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	CONFERENCE ATTENDANCE	TDY	Yes

Estimated Dates of Travel
2010-06-28 thru 2010-07-01

Authorized Itinerary

Cabin Class : Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-06-28	2010-06-28	N/A	Atlanta, GA	NONE	No	CP	
2010-06-28	2010-07-01	N/A	MD Bethesda, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-07-01	2010-07-01	N/A	Atlanta, GA	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
339.40	678.00	248.50	0.00	0.00	0.00	210.89	1,476.79

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
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Segment Names: BFY/Cost Org/Job Number

2010/92/H9201	2110	0.00	0.00	280.98	280.98
2010/92/H9203	2110	0.00	0.00	842.92	842.92
2010/92/H9201	2120	84.85	0.00	0.00	84.85
2010/92/H9203	2120	254.55	0.00	0.00	254.55
2010/92/H9201	2121	3.37	0.00	0.00	3.37
2010/92/H9203	2121	10.12	0.00	0.00	10.12
		352.89	0.00	1,123.90	1,476.79

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,123.90	0.00	1,123.90

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Bethesda, MD	Lodging	Lodging	678.00	Perdiem

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
MD Bethesda, MD	Misc	Checked Bag Fee	50.00	
MD Bethesda, MD	Misc	Lodging Tax	88.14	Perdiem
MD Bethesda, MD	Misc	Metro Rail/Subway	11.25	
MD Bethesda, MD	Misc	Parking	48.00	
MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	
MD Bethesda, MD	Transport	Airfare and Airport Tax	339.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-06-28	MD Bethesda, MD	Misc	Checked Bag Fee	25.00	none	25.00	Checked Bag Fee
2	2010-06-28	MD Bethesda, MD	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
3	2010-06-28	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
4	2010-06-28	MD Bethesda, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
5	2010-06-28	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-06-29	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
7	2010-06-29	MD Bethesda, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
8	2010-06-29	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2010-06-30	MD Bethesda, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
10	2010-06-30	MD Bethesda, MD	Misc	Lodging Tax	29.38	Perdiem	29.38	none
11	2010-06-30	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
12	2010-07-01	MD Bethesda, MD	Misc	Metro Rail/Subway	11.25	none	11.25	Metro fares for trip - total
13	2010-07-01	MD Bethesda, MD	Misc	Checked Bag Fee	25.00	none	25.00	Checked Bag Fee
14	2010-07-01	MD Bethesda, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2010-07-01	MD Bethesda, MD	Misc	Parking	48.00	none	48.00	Airport parking
16	2010-07-01	MD Bethesda, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
16JUN10 Wed 02:26PM	Status now New Authorization
16JUN10 Wed 02:26PM	Created by ROGER D HANNAH
16JUN10 Wed 02:28PM	Traveler ROGER D HANNAH updated the cabin class to Coach Class
16JUN10 Wed 02:28PM	Status changed to: Booking In Progress
16JUN10 Wed 02:38PM	Initial Booked Total Airfare Amount: \$339.40
16JUN10 Wed 02:38PM	EBooking Completed by ROGER D HANNAH [KBUPJI]
16JUN10 Wed 02:38PM	Status changed to: Reservations Booked
16JUN10 Wed 02:38PM	Justification - Contract Carrier Used (code C0) entered by ROGER D HANNAH
16JUN10 Wed 02:45PM	Submitted to RII/ORA/PA STAFF APPROVAL - VM/LP/CM approver MCCREE, VICTOR M by ROGER D HANNAH
16JUN10 Wed 02:45PM	Justification Codes submitted by ROGER D HANNAH- Compliant with travel policy
16JUN10 Wed 02:45PM	ROGER D HANNAH acknowledged that the authorization reflects the reservation(s) booked.
16JUN10 Wed 02:45PM	Status changed to: Pending Authorization Approval
16JUN10 Wed 02:53PM	Approved By RII/ORA/PA STAFF APPROVAL - VM/LP/CM Approver MCCREE, VICTOR M
16JUN10 Wed 02:53PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
17JUN10 Thu 07:05AM	HAYES, LAUNETTE M locked document for Approval.
17JUN10 Thu 07:06AM	Approving Official LAUNETTE M HAYES authorized per diem at BETHESDA, MD (MONTGOMERY COUNTY)
17JUN10 Thu 07:06AM	Status changed to: Open Voucher
17JUN10 Thu 07:06AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
17JUN10 Thu 07:06AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1435078
18JUN10 Fri 06:30AM	Obligation Request Approved by NRC for Trip Id: 1435078
18JUN10 Fri 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.
12JUL10 Mon 12:33PM	Voucher 1 was labeled final voucher for trip 1435078 by ROGER D HANNAH
12JUL10 Mon 12:33PM	Voucher 1 submitted to RII/ORA/PA STAFF APPROVAL - VM/LP/CM approver VICTOR M MCCREE by ROGER D HANNAH
12JUL10 Mon 01:28PM	Voucher# 1 approved by RII/ORA/PA STAFF APPROVAL - VM/LP/CM Approver VICTOR M MCCREE
12JUL10 Mon 02:11PM	RICHARDSON, KIMMY E locked document for Approval.
12JUL10 Mon 03:20PM	Voucher# 1 approved by final Approver KIMMY E RICHARDSON

Date	Action
12JUL10 Mon 03:20PM	Claim flagged for audit for the following reasons: Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
13JUL10 Tue 07:51AM	Voucher# 1 Approved by Auditor ERIC J BAKER
13JUL10 Tue 07:51AM	Agency successfully notified of event: TripVoucherApproved for trip 1435078, voucher 1
13JUL10 Tue 07:51AM	Status changed to: Closed Voucher
14JUL10 Wed 06:30AM	Voucher Request Approved by aNRC for Trip Id: 1435078, Voucher:1
14JUL10 Wed 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RII/ORA/PA STAFF APPROVAL]	VICTORMCCREE[MCCREE,VICTOR]	2010-07-12
Approved [NBC APPROVER (DO NOT ADJU)]	NRCRICHA[RICHARDSON,KIMMY]	2010-07-12
Audited	NRCBAKER[BAKER,ERIC]	2010-07-13

E2 Travel Voucher

02 May 2012 @ 10:58:46

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
NRCGLO2010T398811	Closed Voucher	1398811	2010-07-08	2010-07-12

Traveler	Official Duty Station	Title	Final Voucher Flag
WILLIAM B GLOERSEN	Atlanta, GA		Yes

Mailing Address	Office Phone	Home Phone
Marquis One Tower Suite 1200 245 Peachtree Center Ave. Atlanta, GA 30303-1257 US	404-997-4443	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	INFORMATION MEETING	TDY	Yes

Estimated Dates of Travel
2010-06-28 thru 2010-07-02

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-06-28	2010-06-28	N/A	Atlanta, GA	NONE	No	CP	
2010-06-28	2010-07-02	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-07-02	2010-07-02	N/A	Atlanta, GA	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
339.40	678.00	319.50	0.00	0.00	27.00	175.57	1,539.47

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
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Segment Names: BFY/Cost Org/Job Number

2010/92/H9208	2110	0.00	0.00	1,186.57	1,186.57
2010/92/H9208	2120	339.40	0.00	0.00	339.40
2010/92/H9208	2121	13.50	0.00	0.00	13.50
		352.90	0.00	1,186.57	1,539.47

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,186.57	0.00	1,186.57

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Lodging	Lodging	678.00	Perdiem
MD Rockville, MD	Meals & Incidentals	Meals Perdiem	319.50	Perdiem
MD Rockville, MD	Misc	ATM Usage Fee	2.00	
MD Rockville, MD	Misc	ATM/TC Withdrawal Srv Fee	4.55	
MD Rockville, MD	Misc	Lodging Tax	98.31	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	20.25	
MD Rockville, MD	Misc	Parking	36.96	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD	POV	Private Auto Mileage	27.00	
MD Rockville, MD	Transport	Airfare and Airport Tax	339.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-06-28	MD Rockville, MD	Misc	Metro Rail/Subway	0.00	none	0.00	Metro from DCA to hotel
2	2010-06-28	MD Rockville, MD	Misc	ATM Usage Fee	2.00	none	2.00	ATM fee
3	2010-06-28	MD Rockville, MD	Misc	ATM/TC Withdrawal Srvc Fee	0.00	none	0.00	ATM withdrawal
4	2010-06-28	MD Rockville, MD	Misc	ATM/TC Withdrawal Srvc Fee	4.55	none	4.55	ATM usage fee
5	2010-06-28	MD Rockville, MD	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
6	2010-06-28	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
7	2010-06-28	MD Rockville, MD	Misc	Lodging Tax	32.77	Perdiem	32.77	none
8	2010-06-28	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
9	2010-06-28	MD Rockville, MD	POV	Private Auto Mileage	13.50	none	13.50	POA from RES to ATL Airport parking: 27.00 miles @ 0.500
10	2010-06-29	MD Rockville, MD	Misc	Metro Rail/Subway	5.20	none	5.20	Roundtrip Metro from hotel to Rockville
11	2010-06-29	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
12	2010-06-29	MD Rockville, MD	Misc	Lodging Tax	32.77	Perdiem	32.77	none
13	2010-06-29	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-06-30	MD Rockville, MD	Misc	Metro Rail/Subway	5.20	none	5.20	Roundtrip Metro from hotel to Rockville
15	2010-06-30	MD Rockville, MD	Lodging	Lodging	226.00	Perdiem	226.00	none
16	2010-06-30	MD Rockville, MD	Misc	Lodging Tax	32.77	Perdiem	32.77	none
17	2010-06-30	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
18	2010-07-01	MD Rockville, MD	Misc	Metro Rail/Subway	5.20	none	5.20	Roundtrip Metro from hotel to Rockville
19	2010-07-01	MD Rockville, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
20	2010-07-01	MD Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
21	2010-07-01	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
22	2010-07-02	MD Rockville, MD	Misc	Metro Rail/Subway	4.65	none	4.65	Metro from New Carrollton to DCA
23	2010-07-02	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
24	2010-07-02	MD Rockville, MD	POV	Private Auto Mileage	13.50	none	13.50	POA from ATL Airport parking to RES: 27.00 miles @ 0.500
25	2010-07-02	MD Rockville, MD	Misc	Parking	36.96	none	36.96	ATL Airport parking
26	2010-07-02	MD Rockville, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 1398811

Traveler - WILLIAM B GLOERSEN June 03, 2010 at 04:35 PM

Annual Fuel Cycle Information Exchange

E2 Solutions - WILLIAM B GLOERSEN June 03, 2010 at 04:36 PM

Justification Codes submitted by WILLIAM B GLOERSEN- Compliant with travel policy

Voucher Remarks - Voucher ID: 1398811(1)

Traveler - WILLIAM B GLOERSEN July 08, 2010 at 02:28 PM

Courtesy lodging on 7/1/2010.

History

Date	Action
03JUN10 Thu 04:13PM	Status now New Authorization
03JUN10 Thu 04:13PM	Copied from 896794 by WILLIAM B GLOERSEN
03JUN10 Thu 04:13PM	Traveler WILLIAM B GLOERSEN updated the cabin class to Coach Class
03JUN10 Thu 04:13PM	Status changed to: Booking In Progress
03JUN10 Thu 04:27PM	Initial Booked Total Airfare Amount: \$339.40
03JUN10 Thu 04:27PM	EBooking Completed by WILLIAM B GLOERSEN [JOKIWD]
03JUN10 Thu 04:27PM	Status changed to: Reservations Booked
03JUN10 Thu 04:27PM	Justification - Contract Carrier Used (code C0) entered by WILLIAM B GLOERSEN
03JUN10 Thu 04:36PM	Submitted to RII/DCP/CPB1 STAFF APPROVAL - DS/AG/RC approver SEYMOUR, DEBORAH A by WILLIAM B GLOERSEN
03JUN10 Thu 04:36PM	Justification Codes submitted by WILLIAM B GLOERSEN- Compliant with travel policy
03JUN10 Thu 04:36PM	WILLIAM B GLOERSEN acknowledged that the authorization reflects the reservation(s) booked.
03JUN10 Thu 04:36PM	Status changed to: Pending Authorization Approval
07JUN10 Mon 08:37AM	Approved By RII/DCP/CPB1 STAFF APPROVAL - DS/AG/RC Approver SEYMOUR, DEBORAH A
07JUN10 Mon 08:37AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
08JUN10 Tue 07:25AM	HAYES, LAUNETTE M locked document for Approval.
08JUN10 Tue 07:26AM	Approving Official LAUNETTE M HAYES authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
08JUN10 Tue 07:26AM	Status changed to: Open Voucher
08JUN10 Tue 07:26AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
08JUN10 Tue 07:26AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1398811
09JUN10 Wed 06:30AM	Obligation Request Approved by NRC for Trip Id: 1398811
09JUN10 Wed 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.
08JUL10 Thu 02:59PM	Voucher 1 was labeled final voucher for trip 1398811 by WILLIAM B GLOERSEN
08JUL10 Thu 02:59PM	Voucher 1 submitted to RII/DCP/CPB1 STAFF APPROVAL - DS/AG/RC approver DEBORAH A SEYMOUR by WILLIAM B GLOERSEN
09JUL10 Fri 01:01PM	Voucher# 1 approved by RII/DCP/CPB1 STAFF APPROVAL - DS/AG/RC Approver DEBORAH A SEYMOUR
12JUL10 Mon 09:23AM	MARTINEZ, JODI L locked document for Approval.
12JUL10 Mon 09:26AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
12JUL10 Mon 09:26AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
12JUL10 Mon 12:42PM	Voucher# 1 Approved by Auditor ERIC J BAKER
12JUL10 Mon 12:42PM	Agency successfully notified of event: TripVoucherApproved for trip 1398811, voucher 1

Date	Action
12JUL10 Mon 12:42PM	Status changed to: Closed Voucher
13JUL10 Tue 06:30AM	Voucher Request Approved by aNRC for Trip Id: 1398811, Voucher:1
13JUL10 Tue 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DCP/CPB1 STAFF APPROV]	DEBORAHSEYMOUR[SEYMOUR,DEBORAH]	2010-07-09
Audited	NRCBAKER[BAKER,ERIC]	2010-07-12
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2010-07-12

E2 Travel Voucher

02 May 2012 @ 10:59:49

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
NRCSYK2010T482032	Closed Voucher	1482032	2010-07-08	2010-07-08

Traveler	Official Duty Station	Title	Final Voucher Flag
MARVIN D SYKES	Atlanta, GA	BRANCH CHIEF	Yes

Mailing Address	Office Phone	Home Phone
245 Peachtree Center Ave, Suite 1200Atlanta, GA 30303 US	404-997-4629	N/A

CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder
CONUS	INFORMATION MEETING	TDY	Yes

Estimated Dates of Travel
2010-06-28 thru 2010-07-02

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-06-28	2010-06-28	N/A	Atlanta, GA	NONE	No	CP	
2010-06-28	2010-07-02	N/A	MD Rockville, MD, MD	NONE	Yes	CP	Temporary Duty, LDG \$169, M & IE \$53.25
2010-07-02	2010-07-02	N/A	Atlanta, GA	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
339.40	676.00	319.50	0.00	0.00	39.00	211.18	1,585.08

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
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Segment Names: BFY/Cost Org/Job Number

2010/92/H9201	2110	0.00	0.00	1,232.18	1,232.18
2010/92/H9201	2120	339.40	0.00	0.00	339.40
2010/92/H9201	2121	13.50	0.00	0.00	13.50
		352.90	0.00	1,232.18	1,585.08

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,232.18	0.00	1,232.18

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD, MD	Lodging	Lodging	676.00	Per diem
MD Rockville, MD, MD	Meals & Incidentals	Meals Per diem	319.50	Per diem
MD Rockville, MD, MD	Misc	Checked Bag Fee	50.00	
MD Rockville, MD, MD	Misc	Lodging Tax	87.88	Per diem
MD Rockville, MD, MD	Misc	Metro Rail/Bus	2.75	
MD Rockville, MD, MD	Misc	Metro Rail/Subway	12.00	
MD Rockville, MD, MD	Misc	Parking	45.05	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD, MD	Misc	Voucher Transaction Fee	13.50	
MD Rockville, MD, MD	POV	Private Auto Mileage	39.00	
MD Rockville, MD, MD	Transport	Airfare and Airport Tax	339.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-06-28	MD Rockville, MD, MD	Misc	Metro Rail/Bus	2.75	none	2.75	Metro to Lodging/OWFN
2	2010-06-28	MD Rockville, MD, MD	Misc	Checked Bag Fee	25.00	none	25.00	Checked Bag
3	2010-06-28	MD Rockville, MD, MD	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
4	2010-06-28	MD Rockville, MD, MD	Lodging	Lodging	169.00	Perdiem	169.00	none
5	2010-06-28	MD Rockville, MD, MD	Misc	Lodging Tax	21.97	Perdiem	21.97	none
6	2010-06-28	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2010-06-28	MD Rockville, MD, MD	POV	Private Auto Mileage	19.50	none	19.50	Travel via POA to Airport: 39.00 miles @ 0.500
8	2010-06-28	MD Rockville, MD, MD	Misc	Parking	45.05	none	45.05	Airport Parking
9	2010-06-29	MD Rockville, MD, MD	Misc	Metro Rail/Subway	12.00	none	12.00	Metro to OWFN and Airport
10	2010-06-29	MD Rockville, MD, MD	Misc	Checked Bag Fee	25.00	none	25.00	Checked Bag Fee
11	2010-06-29	MD Rockville, MD, MD	Lodging	Lodging	169.00	Perdiem	169.00	none
12	2010-06-29	MD Rockville, MD, MD	Misc	Lodging Tax	21.97	Perdiem	21.97	none
13	2010-06-29	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-06-29	MD Rockville, MD, MD	POV	Private Auto Mileage	19.50	none	19.50	Travel from Airport to Residence via POA: 39.00 miles @ 0.500
15	2010-06-30	MD Rockville, MD, MD	Lodging	Lodging	169.00	Perdiem	169.00	none
16	2010-06-30	MD Rockville, MD, MD	Misc	Lodging Tax	21.97	Perdiem	21.97	none
17	2010-06-30	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
18	2010-07-01	MD Rockville, MD, MD	Lodging	Lodging	169.00	Perdiem	169.00	none
19	2010-07-01	MD Rockville, MD, MD	Misc	Lodging Tax	21.97	Perdiem	21.97	none
20	2010-07-01	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
21	2010-07-02	MD Rockville, MD, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
22	2010-07-02	MD Rockville, MD, MD	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 1482032(1)

Approver - JOEL T MUNDAY

July 08, 2010 at 09:43 AM

The receipt for parking does not match the amount on the voucher.

History

Date	Action
24JUN10 Thu 03:38PM	Status now New Authorization
24JUN10 Thu 03:38PM	Copied from 658031 by MARVIN D SYKES
24JUN10 Thu 03:47PM	Status changed to: Booking In Progress
24JUN10 Thu 03:50PM	Initial Booked Total Airfare Amount: \$339.40
24JUN10 Thu 03:50PM	EBooking Completed by MARVIN D SYKES [ENAEYK]
24JUN10 Thu 03:50PM	Status changed to: Reservations Booked
24JUN10 Thu 03:50PM	Justification - Contract Carrier Used (code C0) entered by MARVIN D SYKES
24JUN10 Thu 03:53PM	Submitted to RII/DRP/RPB3 SUPERVISOR APPROVAL - JM/LW/JC approver MUNDAY, JOEL T by MARVIN D SYKES
24JUN10 Thu 03:53PM	Justification Codes submitted by MARVIN D SYKES- Compliant with travel policy
24JUN10 Thu 03:53PM	MARVIN D SYKES acknowledged that the authorization reflects the reservation(s) booked.
24JUN10 Thu 03:53PM	Status changed to: Pending Authorization Approval
24JUN10 Thu 04:04PM	Approved By RII/DRP/RPB3 SUPERVISOR APPROVAL - JM/LW/JC Approver MUNDAY, JOEL T
24JUN10 Thu 04:04PM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
25JUN10 Fri 06:46AM	HAYES, LAUNETTE M locked document for Approval.

Date	Action
25JUN10 Fri 06:47AM	Approving Official LAUNETTE M HAYES authorized per diem at ROCKVILLE, MD, MD (MONTGOMERY COUNTY)
25JUN10 Fri 06:47AM	Status changed to: Open Voucher
25JUN10 Fri 06:47AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
25JUN10 Fri 06:47AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1482032
26JUN10 Sat 06:30AM	Obligation Request Approved by NRC for Trip Id: 1482032
26JUN10 Sat 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.
08JUL10 Thu 06:57AM	Voucher 1 was labeled final voucher for trip 1482032 by MARVIN D SYKES
08JUL10 Thu 06:57AM	Voucher 1 submitted to RII/DRP/RPB3 SUPERVISOR APPROVAL - JM/LW/JC approver JOEL T MUNDAY by MARVIN D SYKES
08JUL10 Thu 09:43AM	Voucher# 1 revised by Approver: JOEL T MUNDAY. Reason: Other - Explain in remarks to traveler .
08JUL10 Thu 11:26AM	Voucher 1 was labeled final voucher for trip 1482032 by MARVIN D SYKES
08JUL10 Thu 11:26AM	Voucher 1 submitted to RII/DRP/RPB3 SUPERVISOR APPROVAL - JM/LW/JC approver JOEL T MUNDAY by MARVIN D SYKES
08JUL10 Thu 12:13PM	Voucher# 1 approved by RII/DRP/RPB3 SUPERVISOR APPROVAL - JM/LW/JC Approver JOEL T MUNDAY
08JUL10 Thu 03:34PM	IZZO, PHILIP locked document for Approval.
08JUL10 Thu 03:37PM	Voucher# 1 approved by final Approver PHILIP IZZO
08JUL10 Thu 03:37PM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
08JUL10 Thu 07:18PM	Voucher# 1 Approved by Auditor ERIC J BAKER
08JUL10 Thu 07:18PM	Agency successfully notified of event: TripVoucherApproved for trip 1482032, voucher 1
08JUL10 Thu 07:19PM	Status changed to: Closed Voucher
10JUL10 Sat 06:30AM	Voucher Request Approved by aNRC for Trip Id: 1482032, Voucher:1
10JUL10 Sat 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2010-07-08
Approved [RII/DRP/RPB3 SUPERVISOR A]	JOELMUNDAY[MUNDAY,JOEL]	2010-07-08
Approved [NBC APPROVER (DO NOT ADJU)]	[.]	2010-07-08

E2 Travel Voucher

02 May 2012 @ 13:24:59

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 NRCCRA2010T400766	Trip Status Closed Voucher	Trip Id 1400766	Submit Date 2010-07-07	Approve Date 2010-07-07
Traveler CHAD M CRAMER	Official Duty Station Atlanta, GA	Title FUEL FACILITIES	Final Voucher Flag Yes	
Mailing Address SAM NUNN ATLANTA FEDERAL CENTE 61 FORSYTH ST SW SUITE 23T85ATLANTA, GA 30303 US		Office Phone 404-562-4712	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose INFORMATION MEETING	Agency Travel TDY	Travel Charge Card Holder No	
Estimated Dates of Travel 2010-06-28 thru 2010-07-01				

Authorized Itinerary

Cabin Class	Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2010-06-28	2010-06-28	N/A	Atlanta, GA	NONE	No	CP	
2010-06-28	2010-07-01	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$226, M & IE \$53.25
2010-07-01	2010-07-01	N/A	Atlanta, GA	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
339.40	678.00	248.50	0.00	18.47	14.00	193.81	1,492.18

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
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Segment Names: BFY/Cost Org/Job Number

2010/92/H9203	2110	0.00	0.00	1,139.28	1,139.28
2010/92/H9203	2120	339.40	0.00	0.00	339.40
2010/92/H9203	2121	13.50	0.00	0.00	13.50
		352.90	0.00	1,139.28	1,492.18

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,139.28	0.00	1,139.28

Traveler Payment Details

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

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Local Transport	Taxi	18.47	
Washington, DC	Lodging	Lodging	678.00	Perdiem
Washington, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
Washington, DC	Misc	Lodging Tax	98.31	Perdiem
Washington, DC	Misc	Metro Rail/Subway	26.00	
Washington, DC	Misc	Parking	56.00	
Washington, DC	Misc	Voucher Transaction Fee	13.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	POV	Private Auto Mileage	14.00	
Washington, DC	Transport	Airfare and Airport Tax	339.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2010-06-28	Washington, DC	Misc	Metro Rail/Subway	26.00	none	26.00	Metro Pass
2	2010-06-28	Washington, DC	Transport	Airfare and Airport Tax	339.40	none	339.40	Airfare
3	2010-06-28	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
4	2010-06-28	Washington, DC	Misc	Lodging Tax	32.77	Perdiem	32.77	none
5	2010-06-28	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2010-06-28	Washington, DC	POV	Private Auto Mileage	7.00	none	7.00	Private auto from residence to ATL airport: 14.00 miles @ 0.500
7	2010-06-28	Washington, DC	Local Transport	Taxi	18.47	none	18.47	Taxi from DCA airport to hotel
8	2010-06-29	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
9	2010-06-29	Washington, DC	Misc	Lodging Tax	32.77	Perdiem	32.77	none
10	2010-06-29	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2010-06-30	Washington, DC	Lodging	Lodging	226.00	Perdiem	226.00	none
12	2010-06-30	Washington, DC	Misc	Lodging Tax	32.77	Perdiem	32.77	none
13	2010-06-30	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2010-07-01	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
15	2010-07-01	Washington, DC	POV	Private Auto Mileage	7.00	none	7.00	Private auto from ATL airport to residence: 14.00 miles @ 0.500
16	2010-07-01	Washington, DC	Misc	Parking	56.00	none	56.00	Parking at ATL airport
17	2010-07-01	Washington, DC	Misc	Voucher Transaction Fee	13.50	none	13.50	none

Voucher Remarks

Remark Details

History

Date	Action
04JUN10 Fri 08:52AM	Status now New Authorization
04JUN10 Fri 08:52AM	Created by CHAD M CRAMER
04JUN10 Fri 08:57AM	Status changed to: Booking In Progress
04JUN10 Fri 09:01AM	Initial Booked Total Airfare Amount: \$339.40
04JUN10 Fri 09:01AM	EBooking Completed by CHAD M CRAMER [JXMNVS]
04JUN10 Fri 09:01AM	Status changed to: Reservations Booked
04JUN10 Fri 09:01AM	Justification - Contract Carrier Used (code C0) entered by CHAD M CRAMER
04JUN10 Fri 09:14AM	Submitted to RII/DFFI/FFIB3 STAFF APPROVAL - DR/SV/JH/EC/JS approver RICH, DANIEL by CHAD M CRAMER
04JUN10 Fri 09:14AM	Justification Codes submitted by CHAD M CRAMER- Compliant with travel policy
04JUN10 Fri 09:14AM	CHAD M CRAMER acknowledged that the authorization reflects the reservation(s) booked.
04JUN10 Fri 09:14AM	Status changed to: Pending Authorization Approval
08JUN10 Tue 11:28AM	Approved By RII/DFFI/FFIB3 STAFF APPROVAL - DR/SV/JH/EC/JS Approver RICH, DANIEL
08JUN10 Tue 11:28AM	Submitted to RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH by the System
08JUN10 Tue 11:50AM	HAYES, LAUNETTE M locked document for Approval.
08JUN10 Tue 11:52AM	Approving Official LAUNETTE M HAYES authorized per diem at WASHINGTON, DC
08JUN10 Tue 11:52AM	Status changed to: Open Voucher
08JUN10 Tue 11:52AM	Approved By RII TA FUNDS CERT POOL - RP/JC/CM/JH/JM/LH Approver HAYES, LAUNETTE M
08JUN10 Tue 11:52AM	Agency successfully notified of event: TripAuthorizationApproved for trip 1400766
09JUN10 Wed 06:30AM	Obligation Request Approved by NRC for Trip Id: 1400766
09JUN10 Wed 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.
07JUL10 Wed 08:16AM	Voucher 1 was labeled final voucher for trip 1400766 by CHAD M CRAMER
07JUL10 Wed 08:16AM	Voucher 1 submitted to RII/DFFI/FFIB3 STAFF APPROVAL - DR/SV/JH/EC/JS approver DANIEL RICH by CHAD M CRAMER
07JUL10 Wed 09:50PM	Voucher# 1 approved by RII/DFFI/FFIB3 STAFF APPROVAL - DR/SV/JH/EC/JS Approver DANIEL RICH
08JUL10 Thu 09:43AM	IZZO, PHILIP locked document for Approval.
08JUL10 Thu 09:44AM	Voucher# 1 approved by final Approver PHILIP IZZO
08JUL10 Thu 09:44AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.0. Minor Customer Auto-Audit. Major Customer Auto-Audit.

Date	Action
08JUL10 Thu 11:08AM	Voucher# 1 Approved by Auditor ERIC J BAKER
08JUL10 Thu 11:09AM	Agency successfully notified of event: TripVoucherApproved for trip 1400766, voucher 1
08JUL10 Thu 11:09AM	Status changed to: Closed Voucher
09JUL10 Fri 06:30AM	Voucher Request Approved by aNRC for Trip Id: 1400766, Voucher:1
09JUL10 Fri 06:30AM	Message from NRC:TRANSACTION SENT TO FINANCIAL SYSTEM.

Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DFFI/FFIB3 STAFF APPR]	DANIELRICH[RICH,DANIEL]	2010-07-07
Audited	NRCBAKER[BAKER,ERIC]	2010-07-08
Approved [NBC APPROVER (DO NOT ADJU]	[.]	2010-07-08