

FY 2011 FUEL CYCLE INFORMATION EXCHANGE June 7 - 8 , 2011

Traveler	Destination	Actual Purpose
CHITTY, MARK	District of Columbia	1465.04 Annual Fuel Cycle Information Exchange
COBEY, EUGENE	MD Rockville	1102.27 Attend FCIX Meeting
GODY, ANTHONY	MD Rockville	1010.76 Attend FCIX Meeting and meeting with NMSS
SYKES, MARVIN	Rockville	995.56 2011 FCIX
MOORMANIII, JAMES	Rockville	1006.18 attend 2011 Fuel Cycle Information Exchange (FCIX)
LEDFORD, JOSEPH	Rockville	1174.38 Attending Fuel Facility Information Exchange
CRESPO, MANUEL	Rockville	1010.80 Attending the FCIX
SEYMOUR, DEBORAH	Washington	1643.68 Attend FCIX Meeting
VIAS, STEVEN	Washington	1473.09 FCIX Conference
		10881.76

Information in this record was deleted in
accordance with the Freedom of Information Act.
Exemptions 6
FOIA/PA 2010-0200

E2 Travel Voucher

02 May 2012 @ 11:02:15

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
NRCCHI2011T065662	Closed Voucher	3065662	2011-06-13	2011-06-13

Traveler	Official Duty Station	Title	Final Voucher Flag
MARK A CHITTY	Johnson City, TN	Resident Inspect	Yes

Mailing Address	Office Phone	Home Phone
(b)(6)	423-735-0544	N/A

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

Estimated Dates of Travel
2011-06-06 thru 2011-06-09

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-06-06	2011-06-06	N/A	TN Johnson City, US	POV	No	PA	
2011-06-06	2011-06-09	N/A	District of Columbia, DC	POV	Yes	PA	Temporary Duty, LDG \$211, M & IE \$53.25
2011-06-09	2011-06-09	N/A	TN JOHNSON CITY, US	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
0.00	633.00	248.50	0.00	0.00	430.44	153.10	1,465.04

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/Office/Acctg Template ID/Fund

2011/92/92-H9203/X0200	2110	0.00	0.00	1,451.04	1,451.04
2011/92/92-H9203/X0200	2121	14.00	0.00	0.00	14.00
		14.00	0.00	1,451.04	1,465.04

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,451.04	0.00	1,451.04

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
District of Columbia, DC	Lodging	Lodging	633.00	Perdiem
District of Columbia, DC	Meals & Incidentals	Meals Perdiem	248.50	Perdiem
District of Columbia, DC	Misc	ATM/TC Withdrawal Srv Fee	3.21	
District of Columbia, DC	Misc	Lodging Tax	82.29	Perdiem
District of Columbia, DC	Misc	Metro Rail/Subway	8.60	
District of Columbia, DC	Misc	Parking	45.00	
District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	
District of Columbia, DC	POV	Private Auto Mileage	430.44	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-06-06	District of Columbia, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
2	2011-06-06	District of Columbia, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
3	2011-06-06	District of Columbia, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
4	2011-06-06	District of Columbia, DC	POV	Private Auto Mileage	219.81	none	219.81	Travel from site to hotel: 431.00 miles @ 0.510
5	2011-06-06	District of Columbia, DC	Misc	Parking	15.00	none	15.00	Parking at hotel
6	2011-06-07	District of Columbia, DC	Misc	Metro Rail/Subway	4.30	none	4.30	R/T Metro fare
7	2011-06-07	District of Columbia, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
8	2011-06-07	District of Columbia, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
9	2011-06-07	District of Columbia, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
10	2011-06-07	District of Columbia, DC	Misc	Parking	15.00	none	15.00	Parking at hotel
11	2011-06-08	District of Columbia, DC	Misc	Metro Rail/Subway	4.30	none	4.30	R/T Metro fare
12	2011-06-08	District of Columbia, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
13	2011-06-08	District of Columbia, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
14	2011-06-08	District of Columbia, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2011-06-08	District of Columbia, DC	Misc	Parking	15.00	none	15.00	Parking at hotel
16	2011-06-09	District of Columbia, DC	Misc	ATM/TC Withdrawal Srv Fee	3.21	none	3.21	Cash Advance
17	2011-06-09	District of Columbia, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
18	2011-06-09	District of Columbia, DC	POV	Private Auto Mileage	210.63	none	210.63	Return travel home from hotel: 413.00 miles @ 0.510
19	2011-06-09	District of Columbia, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 3065662

Remark Details

Approver - STEVEN J VIAS

May 03, 2011 at 10:32 AM

POA AAdvantagrous to government

History

Date	Action
03MAY11 Tue 09:49AM	Status now New Authorization
03MAY11 Tue 09:49AM	Copied from 2901780 by MARK A CHITTY
03MAY11 Tue 10:13AM	Submitted to RII/DFFI/FFIB1 STAFF APPROVAL - SV/JC/MS/EC/AG approver VIAS, STEVEN J by MARK A CHITTY
03MAY11 Tue 10:13AM	Reservation is optional, MARK A CHITTY sent to approver with no Reservation.
03MAY11 Tue 10:13AM	Status changed to: Pending Authorization Approval
03MAY11 Tue 10:32AM	Approved By RII/DFFI/FFIB1 STAFF APPROVAL - SV/JC/MS/EC/AG Approver VIAS, STEVEN J
03MAY11 Tue 10:32AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
20MAY11 Fri 09:40AM	CAIN, OLA B locked document for Approval.
20MAY11 Fri 09:40AM	Traveler is eligible to create a Reservation Post Authorization with an approved air amount of \$0.00
20MAY11 Fri 09:40AM	Determined "Mode of Travel - Advantageous to Government-Approved" by Approver OLA B CAIN
20MAY11 Fri 09:40AM	Approving Official OLA B CAIN authorized per diem at DISTRICT OF COLUMBIA, DC
20MAY11 Fri 09:40AM	Status changed to: Open Voucher
20MAY11 Fri 09:40AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
20MAY11 Fri 09:40AM	Agency successfully notified of event: TripAuthorizationApproved for trip 3065662
20MAY11 Fri 10:15AM	Obligation Request Approved by MO for Trip Id: 3065662
20MAY11 Fri 10:15AM	Message from MO:Transaction sent to Momentum
13JUN11 Mon 10:22AM	Car type changed to Private Auto - Govt Auto not required or Not Available by CHITTY, MARK A
13JUN11 Mon 10:34AM	Voucher 1 was labeled final voucher for trip 3065662 by MARK A CHITTY
13JUN11 Mon 10:34AM	Voucher 1 submitted to RII/DFFI/FFIB1 STAFF APPROVAL - SV/JC/MS/EC/AG approver STEVEN J VIAS by MARK A CHITTY
13JUN11 Mon 11:14AM	Voucher# 1 approved by RII/DFFI/FFIB1 STAFF APPROVAL - SV/JC/MS/EC/AG Approver STEVEN J VIAS
13JUN11 Mon 01:48PM	MARTINEZ, JODI L locked document for Approval.
13JUN11 Mon 01:52PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
13JUN11 Mon 01:52PM	Claim flagged for audit for the following reasons: Actual cost > \$1320.41. Lodging + Meals + Other costs Exceeding Ceiling of \$150.00. Minor Customer Auto-Audit. Major Customer Auto-Audit.

Date	Action
13JUN11 Mon 02:37PM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
13JUN11 Mon 02:37PM	Agency successfully notified of event: TripVoucherApproved for trip 3065662, voucher 1
13JUN11 Mon 02:37PM	Status changed to: Closed Voucher
13JUN11 Mon 03:15PM	Voucher Request Approved by MO for Trip Id: 3065662, Voucher:1
13JUN11 Mon 03:15PM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSEY[HUSSEY,DENNIS]	2011-06-13
Approved [RII/DFI/FFIB1 STAFF APPR]	STEVENVIAS[VIAS,STEVEN]	2011-06-13
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2011-06-13

E2 Travel Voucher

02 May 2012 @ 11:08:10

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
NRCCRE2011T261575	Closed Voucher	3261575	2011-06-09	2011-06-10

Traveler	Official Duty Station	Title	Final Voucher Flag
MANUEL G CRESPO	Atlanta, GA	SR FUEL FACILITI	Yes

Mailing Address	Office Phone	Home Phone
(b)(6)	404-997-4733	N/A

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

Estimated Dates of Travel
2011-06-06 thru 2011-06-08

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-06-06	2011-06-06	N/A	Atlanta, GA	NONE	No	CP	
2011-06-06	2011-06-08	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-06-08	2011-06-08	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
287.40	422.00	177.50	0.00	0.00	2.04	121.86	1,010.80

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/Office/Acctg Template ID/Fund

2011/92/92-H9203/X0200	2110	0.00	0.00	709.40	709.40
2011/92/92-H9203/X0200	2120	287.40	0.00	0.00	287.40
2011/92/92-H9203/X0200	2121	14.00	0.00	0.00	14.00
		301.40	0.00	709.40	1,010.80

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
709.40	0.00	709.40

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
Rockville, MD	Lodging	Lodging	422.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	177.50	Perdiem
Rockville, MD	Misc	Checked Bag Fee	40.00	
Rockville, MD	Misc	Lodging Tax	54.86	Perdiem
Rockville, MD	Misc	Metro Rail/Subway	13.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	2.04	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Transport	Airfare and Airport Tax	287.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-06-06	Rockville, MD	Misc	Metro Rail/Subway	13.00	none	13.00	Metro use for hotel and conference
2	2011-06-06	Rockville, MD	Misc	Checked Bag Fee	40.00	none	40.00	Bag fee for both flights
3	2011-06-06	Rockville, MD	Transport	Airfare and Airport Tax	287.40	none	287.40	Ticket Number: 3328656293732
4	2011-06-06	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
5	2011-06-06	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
6	2011-06-06	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
7	2011-06-06	Rockville, MD	POV	Private Auto Mileage	2.04	none	2.04	Travel to and from MARTA station: 4.00 miles @ 0.510
8	2011-06-07	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-06-07	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
10	2011-06-07	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-06-08	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
12	2011-06-08	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

History

Date	Action
23MAY11 Mon 02:40PM	Status now New Authorization
23MAY11 Mon 02:40PM	Created by MANUEL G CRESPO
23MAY11 Mon 02:41PM	Traveler MANUEL G CRESPO updated the cabin class to Coach Class
23MAY11 Mon 02:42PM	Status changed to: Booking In Progress
23MAY11 Mon 02:49PM	Initial Booked Total Airfare Amount: \$287.40

Date	Action
23MAY11 Mon 02:49PM	EBooking Completed by MANUEL G CRESPO [NKPZGT]
23MAY11 Mon 02:49PM	Status changed to: Reservations Booked
23MAY11 Mon 02:49PM	Justification - Contract Carrier Used (code C0) entered by MANUEL G CRESPO
23MAY11 Mon 02:56PM	Submitted to RII/DFFI/FFIB1 STAFF APPROVAL - SV/JC/MS/EC/AG approver VIAS, STEVEN J by MANUEL G CRESPO
23MAY11 Mon 02:56PM	Justification Codes submitted by MANUEL G CRESPO- Compliant with travel policy
23MAY11 Mon 02:56PM	MANUEL G CRESPO acknowledged that the authorization reflects the reservation(s) booked.
23MAY11 Mon 02:56PM	Status changed to: Pending Authorization Approval
26MAY11 Thu 10:31AM	Approved By RII/DFFI/FFIB1 STAFF APPROVAL - SV/JC/MS/EC/AG Approver VIAS, STEVEN J
26MAY11 Thu 10:31AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
26MAY11 Thu 01:57PM	HUNTER, JAMES S locked document for Approval.
26MAY11 Thu 01:58PM	Approving Official JAMES S HUNTER authorized per diem at ROCKVILLE, MD
26MAY11 Thu 01:58PM	Status changed to: Open Voucher
26MAY11 Thu 01:58PM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver HUNTER, JAMES S
26MAY11 Thu 01:58PM	Agency successfully notified of event: TripAuthorizationApproved for trip 3261575
26MAY11 Thu 02:30PM	Obligation Request Approved by MO for Trip Id: 3261575
26MAY11 Thu 02:30PM	Message from MO:Transaction sent to Momentum
01JUN11 Wed 02:29AM	Ticket 3328656293732 for 287.40 USD on Airtran Airways has been issued by the TMC.
09JUN11 Thu 10:29AM	Voucher 1 was labeled final voucher for trip 3261575 by MANUEL G CRESPO
09JUN11 Thu 10:29AM	Voucher 1 submitted to RII/DFFI/FFIB1 STAFF APPROVAL - SV/JC/MS/EC/AG approver STEVEN J VIAS by MANUEL G CRESPO
10JUN11 Fri 06:13AM	Voucher# 1 approved by RII/DFFI/FFIB1 STAFF APPROVAL - SV/JC/MS/EC/AG Approver STEVEN J VIAS
10JUN11 Fri 09:03AM	HAPP, TRACY A locked document for Approval.
10JUN11 Fri 09:04AM	Voucher# 1 approved by final Approver TRACY A HAPP
10JUN11 Fri 09:04AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.00. Minor Customer Auto-Audit. Major Customer Auto-Audit.
10JUN11 Fri 09:44AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
10JUN11 Fri 09:44AM	Agency successfully notified of event: TripVoucherApproved for trip 3261575, voucher 1
10JUN11 Fri 09:44AM	Status changed to: Closed Voucher
10JUN11 Fri 10:30AM	Voucher Request Approved by MO for Trip Id: 3261575, Voucher:1
10JUN11 Fri 10:30AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSE[USSE, DENNIS]	2011-06-10
Approved [RII/DFI/FFIB1 STAFF APPR]	STEVENVIAS[VIAS, STEVEN]	2011-06-10
Approved [NBC APPROVER (DO NOT ADJU)]	NRCHAPP[HAPP, TRACY]	2011-06-10

E2 Travel Voucher

02 May 2012 @ 11:03:16

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
NRCCOB2011T230919	Closed Voucher	3230919	2011-06-10	2011-06-10

Traveler	Official Duty Station	Title	Final Voucher Flag
EUGENE COBEY	Atlanta, GA	Deputy Director	Yes

Mailing Address	Office Phone	Home Phone
245 Peachtree Center Avenue Suite 1200Atlanta, GA 30303 US	404-997-4701	N/A

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

Estimated Dates of Travel
2011-06-06 thru 2011-06-08

Authorized Itinerary

Cabin Class Coach

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-06-06	2011-06-06	N/A	Atlanta, GA	NONE	No	CP	
2011-06-06	2011-06-08	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-06-08	2011-06-08	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
287.40	422.00	177.50	0.00	0.00	48.96	166.41	1,102.27

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/Office/Acctg Template ID/Fund

2011/92/92-H9203/X0200	2110	0.00	0.00	800.87	800.87
2011/92/92-H9203/X0200	2120	287.40	0.00	0.00	287.40
2011/92/92-H9203/X0200	2121	14.00	0.00	0.00	14.00
		301.40	0.00	800.87	1,102.27

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
800.87	0.00	800.87

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	422.00	Perdiem
MD Rockville, MD	Meals & Incidentals	Meals Perdiem	177.50	Perdiem
MD Rockville, MD	Misc	Checked Bag Fee	40.00	
MD Rockville, MD	Misc	Lodging Tax	54.86	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	21.55	
MD Rockville, MD	Misc	Parking	36.00	
MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
MD Rockville, MD	POV	Private Auto Mileage	48.96	
MD Rockville, MD	Transport	Airfare and Airport Tax	287.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-06-06	MD Rockville, MD	Transport	Airfare and Airport Tax	287.40	none	287.40	Ticket Number: 3328656293773
2	2011-06-06	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
3	2011-06-06	MD Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
4	2011-06-06	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2011-06-07	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
6	2011-06-07	MD Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
7	2011-06-07	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
8	2011-06-08	MD Rockville, MD	Misc	Metro Rail/Subway	21.55	none	21.55	metro to and from airport, hotel, and meeting
9	2011-06-08	MD Rockville, MD	Misc	Checked Bag Fee	40.00	none	40.00	roundtrip baggage fee
10	2011-06-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
11	2011-06-08	MD Rockville, MD	POV	Private Auto Mileage	48.96	none	48.96	POA from residence to airport roundtrip: 96.00 miles @ 0.510
12	2011-06-08	MD Rockville, MD	Misc	Parking	36.00	none	36.00	parking at airport
13	2011-06-08	MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 3230919

Approver - ANTHONY T GODY

May 18, 2011 at 11:25 AM

Remark:Details

Need to ensure planned travel meets current mission needs.

E2 Solutions - KAREN MCCALLIE

May 18, 2011 at 11:31 AM

Justification Codes submitted by KAREN MCCALLIE for EUGENE COBEY- Compliant with travel policy

Approver - ANTHONY T GODY

May 18, 2011 at 11:35 AM

Thanks. Current travel plans meet mission needs.

History

Date	Action
18MAY11 Wed 06:17AM	Status now New Authorization
18MAY11 Wed 06:17AM	Created by KAREN MCCALLIE for EUGENE COBEY
18MAY11 Wed 06:18AM	Arranger KAREN MCCALLIE updated the cabin class to Coach Class
18MAY11 Wed 06:18AM	Status changed to: Booking In Progress
18MAY11 Wed 06:22AM	Initial Booked Total Airfare Amount: \$287.40
18MAY11 Wed 06:22AM	EBooking Completed by MCCALLIE, KAREN for EUGENE COBEY [IGLWVV]
18MAY11 Wed 06:22AM	Status changed to: Reservations Booked
18MAY11 Wed 06:22AM	Justification - Contract Carrier Used (code C0) entered by MCCALLIE, KAREN for EUGENE COBEY
18MAY11 Wed 06:28AM	KAREN MCCALLIE for EUGENE COBEY acknowledged that the authorization reflects the reservation(s) booked.
18MAY11 Wed 06:28AM	Submitted to RII/DFFI STAFF APPROVAL - AG/LW/CC/JC approver GODY, ANTHONY T by KAREN MCCALLIE for EUGENE COBEY
18MAY11 Wed 06:28AM	Justification Codes submitted by KAREN MCCALLIE for EUGENE COBEY- Compliant with travel policy
18MAY11 Wed 06:28AM	Status changed to: Pending Authorization Approval
18MAY11 Wed 11:25AM	Revised by Approver ANTHONY T GODY Reason: Question about TDY site(s) Add, Delete or Change site(s).
18MAY11 Wed 11:25AM	Status changed to: Revised Authorization
18MAY11 Wed 11:31AM	Submitted to RII/DFFI STAFF APPROVAL - AG/LW/CC/JC approver GODY, ANTHONY T by KAREN MCCALLIE for EUGENE COBEY
18MAY11 Wed 11:31AM	Justification Codes submitted by KAREN MCCALLIE for EUGENE COBEY- Compliant with travel policy
18MAY11 Wed 11:31AM	Status changed to: Pending Authorization Approval
18MAY11 Wed 11:35AM	Approved By RII/DFFI STAFF APPROVAL - AG/LW/CC/JC Approver GODY, ANTHONY T

Date	Action
18MAY11 Wed 11:35AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
20MAY11 Fri 10:10AM	CAIN, OLA B locked document for Approval.
20MAY11 Fri 10:11AM	Approving Official OLA B CAIN authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
20MAY11 Fri 10:11AM	Status changed to: Open Voucher
20MAY11 Fri 10:11AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
20MAY11 Fri 10:11AM	Agency successfully notified of event: TripAuthorizationApproved for trip 3230919
20MAY11 Fri 11:45AM	Obligation Request Approved by MO for Trip Id: 3230919
20MAY11 Fri 11:45AM	Message from MO:Transaction sent to Momentum
01JUN11 Wed 07:57AM	Ticket 3328656293773 for 287.40 USD on Airtran Airways has been issued by the TMC.
10JUN11 Fri 06:54AM	Voucher 1 was labeled final voucher for trip 3230919 by MCCALLIE, KAREN for EUGENE COBEY
10JUN11 Fri 06:54AM	Voucher 1 submitted to Traveler Review approver EUGENE COBEY by MCCALLIE, KAREN for EUGENE COBEY
10JUN11 Fri 06:55AM	Voucher# 1 approved by Traveler Review Approver EUGENE COBEY
10JUN11 Fri 08:29AM	Voucher# 1 approved by RII/DFFI STAFF APPROVAL - AG/LW/CC/JC Approver ANTHONY T GODY
10JUN11 Fri 10:16AM	MARTINEZ, JODI L locked document for Approval.
10JUN11 Fri 10:19AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
10JUN11 Fri 10:19AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.00. Minor Customer Auto-Audit. Major Customer Auto-Audit.
10JUN11 Fri 10:51AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
10JUN11 Fri 10:51AM	Agency successfully notified of event: TripVoucherApproved for trip 3230919, voucher 1
10JUN11 Fri 10:51AM	Status changed to: Closed Voucher
10JUN11 Fri 01:15PM	Voucher Request Approved by MO for Trip Id: 3230919, Voucher:1
10JUN11 Fri 01:15PM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSER[HUSSER,DENNIS]	2011-06-10
Approved [Traveler Review]	EUGENECOBEEY[COBEY,EUGENE]	2011-06-10
Approved [RII/DFFI STAFF APPROVAL -]	TONYGODY[GODY,ANTHONY]	2011-06-10
Approved [NBC APPROVER (DO NOT ADJU)]	NRCMARTI[MARTINEZ,JODI]	2011-06-10

E2 Travel Voucher

02 May 2012 @ 11:04:32

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 NRCGOD2011T227932	Trip Status Closed Voucher	Trip Id 3227932	Submit Date 2011-06-15	Approve Date 2011-06-16
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 INFORMATION MEETING	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2011-06-06 thru 2011-06-08				

Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2011-06-06	2011-06-06	N/A	Atlanta, GA	NONE	No	CP		
2011-06-06	2011-06-08	N/A	MD Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25	
2011-06-08	2011-06-08	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
287.40	422.00	177.50	0.00	0.00	0.00	123.86	1,010.76

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
Segment Names: BFY/Office/Acctg Template ID/Fund					
2011/92/92-H9203/X0200	2110	0.00	0.00	709.36	709.36
2011/92/92-H9203/X0200	2120	287.40	0.00	0.00	287.40
2011/92/92-H9203/X0200	2121	14.00	0.00	0.00	14.00
		301.40	0.00	709.36	1,010.76

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
709.36	0.00	709.36

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	422.00	Perdiem
MD Rockville, MD	Meals & Incidentals	Meals Perdiem	177.50	Perdiem
MD Rockville, MD	Misc	Checked Bag Fee	40.00	
MD Rockville, MD	Misc	Lodging Tax	59.06	Perdiem
MD Rockville, MD	Misc	Metro Rail/Subway	10.80	
MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	
MD Rockville, MD	Transport	Airfare and Airport Tax	287.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-06-06	MD Rockville, MD	Misc	Metro Rail/Subway	10.80	none	10.80	metro from airport to hotel
2	2011-06-06	MD Rockville, MD	Transport	Airfare and Airport Tax	287.40	none	287.40	Ticket Number: 3328656293951
3	2011-06-06	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-06-06	MD Rockville, MD	Misc	Lodging Tax	29.53	Perdiem	29.53	none
5	2011-06-06	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-06-07	MD Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
7	2011-06-07	MD Rockville, MD	Misc	Lodging Tax	29.53	Perdiem	29.53	none
8	2011-06-07	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2011-06-08	MD Rockville, MD	Misc	Checked Bag Fee	40.00	none	40.00	roundtrip checked bag fees
10	2011-06-08	MD Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
11	2011-06-08	MD Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 3227932

Approver - JAMES S HUNTER

May 19, 2011 at 08:17 AM

Returned at request of K. McCallie to change travel dates.

E2 Solutions - KAREN MCCALLIE

May 19, 2011 at 08:31 AM

Justification Codes submitted by KAREN MCCALLIE for ANTHONY T GODY- Compliant with travel policy

History

Date

Action

17MAY11 Tue 01:45PM

Status now New Authorization

Date	Action
17MAY11 Tue 01:45PM	Created by KAREN MCCALLIE for ANTHONY T GODY
17MAY11 Tue 01:45PM	Arranger KAREN MCCALLIE updated the cabin class to Coach Class
17MAY11 Tue 01:46PM	Status changed to: Booking In Progress
17MAY11 Tue 01:54PM	Status changed to: New Authorization
17MAY11 Tue 01:54PM	Status changed to: Booking In Progress
17MAY11 Tue 01:58PM	Initial Booked Total Airfare Amount: \$287.40
17MAY11 Tue 01:58PM	EBooking Completed by MCCALLIE, KAREN for ANTHONY T GODY [LTFUVR]
17MAY11 Tue 01:58PM	Status changed to: Reservations Booked
17MAY11 Tue 01:58PM	Justification - Contract Carrier Used (code C0) entered by MCCALLIE, KAREN for ANTHONY T GODY
17MAY11 Tue 02:06PM	KAREN MCCALLIE for ANTHONY T GODY acknowledged that the authorization reflects the reservation(s) booked.
17MAY11 Tue 02:06PM	Submitted to RII/DFFI SUPERVISOR APPROVAL - LW/CC/JC approver WERT, LEONARD D by KAREN MCCALLIE for ANTHONY T GODY
17MAY11 Tue 02:06PM	Justification Codes submitted by KAREN MCCALLIE for ANTHONY T GODY- Compliant with travel policy
17MAY11 Tue 02:06PM	Status changed to: Pending Authorization Approval
18MAY11 Wed 02:38PM	Approved By RII/DFFI SUPERVISOR APPROVAL - LW/CC/JC Approver WERT, LEONARD D
18MAY11 Wed 02:38PM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
19MAY11 Thu 08:16AM	HUNTER, JAMES S locked document for Approval.
19MAY11 Thu 08:17AM	Revised by Approver JAMES S HUNTER Reason: Other - Explain in remarks to traveler.
19MAY11 Thu 08:17AM	Status changed to: Revised Authorization
19MAY11 Thu 08:31AM	Submitted to RII/DFFI SUPERVISOR APPROVAL - LW/CC/JC approver WERT, LEONARD D by KAREN MCCALLIE for ANTHONY T GODY
19MAY11 Thu 08:31AM	Justification Codes submitted by KAREN MCCALLIE for ANTHONY T GODY- Compliant with travel policy
19MAY11 Thu 08:31AM	Status changed to: Pending Authorization Approval
19MAY11 Thu 10:19AM	Approved By RII/DFFI SUPERVISOR APPROVAL - LW/CC/JC Approver WERT, LEONARD D
19MAY11 Thu 10:19AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
20MAY11 Fri 10:09AM	CAIN, OLA B locked document for Approval.
20MAY11 Fri 10:09AM	Approving Official OLA B CAIN authorized per diem at ROCKVILLE, MD (MONTGOMERY COUNTY)
20MAY11 Fri 10:09AM	Status changed to: Open Voucher
20MAY11 Fri 10:09AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
20MAY11 Fri 10:09AM	Agency successfully notified of event: TripAuthorizationApproved for trip 3227932
20MAY11 Fri 11:45AM	Obligation Request Approved by MO for Trip Id: 3227932
20MAY11 Fri 11:45AM	Message from MO:Transaction sent to Momentum

Date	Action
01JUN11 Wed 01:08PM	Ticket 3328656293951 for 287.40 USD on Airtran Airways has been issued by the TMC.
15JUN11 Wed 10:34AM	Voucher 1 was labeled final voucher for trip 3227932 by MCCALLIE, KAREN for ANTHONY T GODY
15JUN11 Wed 10:34AM	Voucher 1 submitted to Traveler Review approver ANTHONY T GODY by MCCALLIE, KAREN for ANTHONY T GODY
15JUN11 Wed 12:05PM	Voucher# 1 approved by Traveler Review Approver ANTHONY T GODY
15JUN11 Wed 02:39PM	Voucher# 1 approved by RII/DFFI SUPERVISOR APPROVAL - LW/CC/JC Approver LEONARD D WERT
16JUN11 Thu 09:03AM	MARTINEZ, JODI L locked document for Approval.
16JUN11 Thu 11:06AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
16JUN11 Thu 11:06AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.00. Minor Customer Auto-Audit. Major Customer Auto-Audit.
16JUN11 Thu 11:24AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
16JUN11 Thu 11:24AM	Agency successfully notified of event: TripVoucherApproved for trip 3227932, voucher 1
16JUN11 Thu 11:24AM	Status changed to: Closed Voucher
16JUN11 Thu 12:00PM	Voucher Request Approved by MO for Trip Id: 3227932, Voucher:1
16JUN11 Thu 12:00PM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Approved [Traveler Review]	TONYGODY[GODY,ANTHONY]	2011-06-15
Approved [RII/DFFI SUPERVISOR APPRO]	LEONARDWERT[WERT,LEONARD]	2011-06-15
Audited	DHUSSE[USSE, DENNIS]	2011-06-16
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-06-16

E2 Travel Voucher

02 May 2012 @ 11:05:32

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
NRCSYK2011T314605	Closed Voucher	3314605	2011-06-10	2011-06-10
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	
			2011-06-06 thru 2011-06-08	

Authorized Itinerary

Cabin Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-06-06	2011-06-06	N/A	Atlanta, GA	NONE	No	CP	
2011-06-06	2011-06-08	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-06-08	2011-06-08	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
191.40	422.00	177.50	0.00	50.00	0.00	154.66	995.56

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
Segment Names: BFY/Office/Acctg Template ID/Fund					
2011/92/92-H9203/X0200	2110	0.00	0.00	790.16	790.16
2011/92/92-H9203/X0200	2120	191.40	0.00	0.00	191.40
2011/92/92-H9203/X0200	2121	14.00	0.00	0.00	14.00
		205.40	0.00	790.16	995.56

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
790.16	0.00	790.16

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
Rockville, MD	Local Transport	Taxi	50.00	
Rockville, MD	Lodging	Lodging	422.00	Per diem
Rockville, MD	Meals & Incidentals	Meals Per diem	177.50	Per diem
Rockville, MD	Misc	Checked Bag Fee	40.00	
Rockville, MD	Misc	Lodging Tax	54.86	Per diem
Rockville, MD	Misc	Metro Rail/Subway	9.80	
Rockville, MD	Misc	Parking	36.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	Transport	Airfare and Airport Tax	191.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-06-06	Rockville, MD	Misc	Checked Bag Fee	40.00	none	40.00	Roundtrip baggage fee
2	2011-06-06	Rockville, MD	Transport	Airfare and Airport Tax	191.40	none	191.40	Ticket Number: 0068656293651
3	2011-06-06	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-06-06	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-06-06	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-06-07	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
7	2011-06-07	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
8	2011-06-07	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
9	2011-06-07	Rockville, MD	Local Transport	Taxi	50.00	none	50.00	Hotel to Conference (2)
10	2011-06-08	Rockville, MD	Misc	Metro Rail/Subway	9.80	none	9.80	Roundtrip Airport to Lodging
11	2011-06-08	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
12	2011-06-08	Rockville, MD	Misc	Parking	36.00	none	36.00	Airport Parking
13	2011-06-08	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

History

Date	Action
26MAY11 Thu 11:22AM	Status now New Authorization
26MAY11 Thu 11:22AM	Created by MARVIN D SYKES
26MAY11 Thu 11:25AM	Status changed to: Booking In Progress

Date	Action
26MAY11 Thu 11:31AM	Status changed to: New Authorization
26MAY11 Thu 11:31AM	Status changed to: Booking In Progress
26MAY11 Thu 11:40AM	Initial Booked Total Airfare Amount: \$191.40, Initial Booked Hotel Rate for HYATT REGENCY BETHE: \$211.00
26MAY11 Thu 11:40AM	EBooking Completed by MARVIN D SYKES [FNILTW]
26MAY11 Thu 11:40AM	Status changed to: Reservations Booked
26MAY11 Thu 11:40AM	Justification - Contract Carrier Used (code C0) entered by MARVIN D SYKES
26MAY11 Thu 11:41AM	Submitted to RII/DFFI STAFF APPROVAL - EC/AG/CM approver COBEY, EUGENE by MARVIN D SYKES
26MAY11 Thu 11:41AM	Justification Codes submitted by MARVIN D SYKES- Compliant with travel policy
26MAY11 Thu 11:41AM	MARVIN D SYKES acknowledged that the authorization reflects the reservation(s) booked.
26MAY11 Thu 11:41AM	Status changed to: Pending Authorization Approval
27MAY11 Fri 06:55AM	Approved By RII/DFFI STAFF APPROVAL - EC/AG/CM Approver COBEY, EUGENE
27MAY11 Fri 06:55AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
31MAY11 Tue 05:38AM	HUNTER, JAMES S locked document for Approval.
31MAY11 Tue 05:39AM	Approving Official JAMES S HUNTER authorized per diem at ROCKVILLE, MD
31MAY11 Tue 05:39AM	Status changed to: Open Voucher
31MAY11 Tue 05:39AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver HUNTER, JAMES S
31MAY11 Tue 05:39AM	Agency successfully notified of event: TripAuthorizationApproved for trip 3314605
31MAY11 Tue 08:00AM	Obligation Request Approved by MO for Trip Id: 3314605
31MAY11 Tue 08:00AM	Message from MO:Transaction sent to Momentum
01JUN11 Wed 12:52AM	Ticket 0068656293651 for 191.40 USD on Delta Air Lines has been issued by the TMC.
10JUN11 Fri 07:05AM	Voucher 1 was labeled final voucher for trip 3314605 by MARVIN D SYKES
10JUN11 Fri 07:05AM	Voucher 1 submitted to RII/DFFI STAFF APPROVAL - EC/AG/CM approver EUGENE COBEY by MARVIN D SYKES
10JUN11 Fri 07:09AM	Voucher# 1 approved by RII/DFFI STAFF APPROVAL - EC/AG/CM Approver EUGENE COBEY
10JUN11 Fri 09:06AM	HAPP, TRACY A locked document for Approval.
10JUN11 Fri 09:08AM	Voucher# 1 approved by final Approver TRACY A HAPP
10JUN11 Fri 09:08AM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.00. Minor Customer Auto-Audit. Major Customer Auto-Audit.
10JUN11 Fri 09:51AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
10JUN11 Fri 09:51AM	Agency successfully notified of event: TripVoucherApproved for trip 3314605, voucher 1
10JUN11 Fri 09:51AM	Status changed to: Closed Voucher
10JUN11 Fri 10:45AM	Voucher Request Approved by MO for Trip Id: 3314605, Voucher:1

Date	Action
10JUN11 Fri 10:45AM	Message from MO:Transaction sent to Momentum
17FEB12 Fri 09:09PM	This trip has been migrated to the newest version of E2. Voucher sites are different than the authorization sites. The sites in use for the voucher are:
17FEB12 Fri 09:09PM	1 - ATLANTA 06-JUN-2011 - 06-JUN-2011 Authorized Delay
17FEB12 Fri 09:09PM	2 - ROCKVILLE 06-JUN-2011 - 08-JUN-2011 Temporary Duty
17FEB12 Fri 09:09PM	3 - ATLANTA 08-JUN-2011 - 08-JUN-2011 Mission Complete

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSE[USSE, DENNIS]	2011-06-10
Approved [RII/DFFI STAFF APPROVAL -]	EUGENECOB[COBEY, EUGENE]	2011-06-10
Approved [NBC APPROVER (DO NOT ADJU)]	NRCHAPP[HAPP, TRACY]	2011-06-10

E2 Travel Voucher

02 May 2012 @ 13:12:31

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 NRCMOO2011T364025	Trip Status Closed Voucher	Trip Id 3364025-1	Submit Date 2011-06-09	Approve Date 2011-06-10
Traveler JAMES H MOORMANIII	Official Duty Station Atlanta, GA	Title Director	Final Voucher Flag Yes	
Mailing Address 245 Peachtree Center Avenue, NE Suite 1200Atlanta, GA 30303-1257 US		Office Phone 404-997-4201	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2011-06-06 thru 2011-06-08				

Authorized Itinerary

Cabin Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2011-06-06	2011-06-06	N/A	Atlanta, GA	NONE	No	CP		
2011-06-06	2011-06-08	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25	
2011-06-08	2011-06-08	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
287.40	422.00	177.50	0.00	0.00	11.22	108.06	1,006.18

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/Office/Acctg Template ID/Fund

2011/92/92-H9208/X0200	2110	0.00	0.00	704.78	704.78
2011/92/92-H9208/X0200	2120	287.40	0.00	0.00	287.40
2011/92/92-H9208/X0200	2121	14.00	0.00	0.00	14.00
		301.40	0.00	704.78	1,006.18

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
704.78	0.00	704.78

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
Rockville, MD	Lodging	Lodging	422.00	Perdiem
Rockville, MD	Meals & Incidentals	Meals Perdiem	177.50	Perdiem
Rockville, MD	Misc	Lodging Tax	54.86	Perdiem
Rockville, MD	Misc	Metro Rail/Bus	15.20	
Rockville, MD	Misc	Parking	24.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	
Rockville, MD	POV	Private Auto Mileage	11.22	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	Transport	Airfare and Airport Tax	287.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-06-06	Rockville, MD	Transport	Airfare and Airport Tax	287.40	none	287.40	Airfare
2	2011-06-06	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
3	2011-06-06	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
4	2011-06-06	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
5	2011-06-07	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
6	2011-06-07	Rockville, MD	Misc	Lodging Tax	27.43	Perdiem	27.43	none
7	2011-06-07	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
8	2011-06-08	Rockville, MD	Misc	Metro Rail/Bus	15.20	none	15.20	METRO rail local trans
9	2011-06-08	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
10	2011-06-08	Rockville, MD	POV	Private Auto Mileage	11.22	none	11.22	to/from MARTA station: 22.00 miles @ 0.510
11	2011-06-08	Rockville, MD	Misc	Parking	24.00	none	24.00	MARTA
12	2011-06-08	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

History

Date	Action
01JUN11 Wed 06:05AM	Status now New Authorization
01JUN11 Wed 06:05AM	Created by JAMES H MOORMANIII
01JUN11 Wed 06:06AM	Status changed to: Booking In Progress
01JUN11 Wed 06:16AM	Initial Booked Total Airfare Amount: \$287.40
01JUN11 Wed 06:16AM	EBooking Completed by JAMES H MOORMANIII [JRAMCC]
01JUN11 Wed 06:16AM	Status changed to: Reservations Booked

Date	Action
01JUN11 Wed 06:16AM	Justification - Contract Carrier Used (code C0) entered by JAMESIII H MOORMAN
01JUN11 Wed 06:23AM	Submitted to RII/DCP SUPERVISOR APPROVAL - CC/CO/LW/VM/JC approver CASTO, CHARLES A by JAMES H MOORMANIII
01JUN11 Wed 06:23AM	Justification Codes submitted by JAMES H MOORMANIII- Compliant with travel policy
01JUN11 Wed 06:23AM	JAMES H MOORMANIII acknowledged that the authorization reflects the reservation(s) booked.
01JUN11 Wed 06:23AM	Status changed to: Pending Authorization Approval
01JUN11 Wed 07:18AM	Approved By RII/DCP SUPERVISOR APPROVAL - CC/CO/LW/VM/JC Approver CASTO, CHARLES A
01JUN11 Wed 07:18AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
01JUN11 Wed 11:33AM	HUNTER, JAMES S locked document for Approval.
01JUN11 Wed 11:34AM	Approving Official JAMES S HUNTER authorized per diem at ROCKVILLE, MD
01JUN11 Wed 11:34AM	Status changed to: Open Voucher
01JUN11 Wed 11:34AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver HUNTER, JAMES S
01JUN11 Wed 11:34AM	Agency successfully notified of event: TripAuthorizationApproved for trip 3364025
01JUN11 Wed 11:44AM	Ticket 3328656293897 for 287.40 USD on Airtran Airways has been issued by the TMC.
01JUN11 Wed 12:15PM	Obligation Request Approved by MO for Trip Id: 3364025
01JUN11 Wed 12:15PM	Message from MO:Transaction sent to Momentum
01JUN11 Wed 12:17PM	Amended to 3364025-1 by JAMES H MOORMANIII
01JUN11 Wed 12:17PM	Status changed to: Reservations Booked
01JUN11 Wed 12:28PM	Submitted to RII/DCP SUPERVISOR APPROVAL - CC/CO/LW/VM/JC approver CASTO, CHARLES A by JAMES H MOORMANIII
01JUN11 Wed 12:28PM	Justification Codes submitted by JAMES H MOORMANIII- Compliant with travel policy
01JUN11 Wed 12:28PM	JAMES H MOORMANIII acknowledged that the authorization reflects the reservation(s) booked.
01JUN11 Wed 12:28PM	Status changed to: Pending Authorization Approval
01JUN11 Wed 12:28PM	MOORMANIII, JAMES H Changed RII/DCP SUPERVISOR APPROVAL - CC/CO/LW/VM/JC approver to OGLE, CHARLES R
02JUN11 Thu 05:48AM	Approved By RII/DCP SUPERVISOR APPROVAL - CC/CO/LW/VM/JC Approver OGLE, CHARLES R
02JUN11 Thu 05:48AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
02JUN11 Thu 09:41AM	CAIN, OLA B locked document for Approval.
02JUN11 Thu 09:42AM	Approving Official OLA B CAIN authorized per diem at ROCKVILLE, MD
02JUN11 Thu 09:42AM	Status changed to: Open Voucher
02JUN11 Thu 09:42AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
02JUN11 Thu 09:42AM	Agency successfully notified of event: TripAuthorizationApproved for trip 3364025-1
02JUN11 Thu 10:30AM	Obligation Request Approved by MO for Trip Id: 3364025-1

Date	Action
02JUN11 Thu 10:30AM	Message from MO:Transaction sent to Momentum
09JUN11 Thu 03:54PM	Voucher 1 was labeled final voucher for trip 3364025-1 by JAMES H MOORMANIII
09JUN11 Thu 03:54PM	Voucher 1 submitted to RII/DCP SUPERVISOR APPROVAL - CC/CO/LW/VM/JC approver CHARLES A CASTO by JAMES H MOORMANIII
09JUN11 Thu 03:54PM	MOORMANIII, JAMES H Changed RII/DCP SUPERVISOR APPROVAL - CC/CO/LW/VM/JC approver to OGLE, CHARLES R
10JUN11 Fri 06:10AM	Voucher# 1 approved by RII/DCP SUPERVISOR APPROVAL - CC/CO/LW/VM/JC Approver CHARLES R OGLE
10JUN11 Fri 09:01AM	MARTINEZ, JODI L locked document for Approval.
10JUN11 Fri 09:04AM	Voucher# 1 approved by final Approver JODI L MARTINEZ
10JUN11 Fri 09:04AM	Claim flagged for audit for the following reasons: Minor Customer Auto-Audit. Major Customer Auto-Audit.
10JUN11 Fri 09:32AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
10JUN11 Fri 09:32AM	Agency successfully notified of event: TripVoucherApproved for trip 3364025-1, voucher 1
10JUN11 Fri 09:32AM	Status changed to: Closed Voucher
10JUN11 Fri 10:30AM	Voucher Request Approved by MO for Trip Id: 3364025-1, Voucher:1
10JUN11 Fri 10:30AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	DHUSSEI[HUSSEI,DENNIS]	2011-06-10
Approved [RII/DCP SUPERVISOR APPROV]	CHUCKOGLE[OGLE,CHARLES]	2011-06-10
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-06-10

E2 Travel Voucher

02 May 2012 @ 11:07:09

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 NRCLD2011T135683	Trip Status Closed Voucher	Trip Id 3135683	Submit Date 2011-06-09	Approve Date 2011-06-10
Traveler JOSEPH A LEDFORD	Official Duty Station Atlanta, GA	Title Public Affairs O	Final Voucher Flag Yes	
Mailing Address Sam Nunn Atlanta Federal Center 61 Forsyth St SW Suite 23T85Atlanta, GA 30303 US		Office Phone 404-562-4416	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose CONFERENCE ATTENDANCE	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2011-06-06 thru 2011-06-09				

Authorized Itinerary

Cabin/Class		Coach						
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes	
2011-06-06	2011-06-06	N/A	Atlanta, GA	NONE	No	CP		
2011-06-06	2011-06-09	N/A	Rockville, MD	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25	
2011-06-09	2011-06-09	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
287.40	422.00	248.50	0.00	0.00	41.82	174.66	1,174.38

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
Segment Names: BFY/Office/Acctg Template ID/Fund					

2011/92/92-H9203/X0200	2110	0.00	0.00	872.98	872.98
2011/92/92-H9203/X0200	2120	287.40	0.00	0.00	287.40
2011/92/92-H9203/X0200	2121	14.00	0.00	0.00	14.00
		301.40	0.00	872.98	1,174.38

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
872.98	0.00	872.98

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
Rockville, MD	Lodging	Lodging	422.00	Per diem
Rockville, MD	Meals & Incidentals	Meals Per diem	248.50	Per diem
Rockville, MD	Misc	Checked Bag Fee	40.00	
Rockville, MD	Misc	Lodging Tax	59.06	Per diem
Rockville, MD	Misc	Metro Rail/Bus	14.60	
Rockville, MD	Misc	Parking	47.00	
Rockville, MD	Misc	Voucher Transaction Fee	14.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Rockville, MD	POV	Private Auto Mileage	41.82	
Rockville, MD	Transport	Airfare and Airport Tax	287.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-06-06	Rockville, MD	Misc	Checked Bag Fee	20.00	none	20.00	checked bag fee
2	2011-06-06	Rockville, MD	Transport	Airfare and Airport Tax	287.40	none	287.40	Ticket Number: 3328656293673
3	2011-06-06	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-06-06	Rockville, MD	Misc	Lodging Tax	29.53	Perdiem	29.53	none
5	2011-06-06	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-06-06	Rockville, MD	POV	Private Auto Mileage	20.91	none	20.91	Mileage to office/airport: 41.00 miles @ 0.510
7	2011-06-06	Rockville, MD	Misc	Parking	8.00	none	8.00	Parking at office after trip
8	2011-06-07	Rockville, MD	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-06-07	Rockville, MD	Misc	Lodging Tax	29.53	Perdiem	29.53	none
10	2011-06-07	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-06-08	Rockville, MD	Lodging	Lodging	0.00	Perdiem	0.00	none
12	2011-06-08	Rockville, MD	Misc	Lodging Tax	0.00	Perdiem	0.00	none
13	2011-06-08	Rockville, MD	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2011-06-09	Rockville, MD	Misc	Metro Rail/Bus	14.60	none	14.60	metro fares for week
15	2011-06-09	Rockville, MD	Misc	Checked Bag Fee	20.00	none	20.00	checked bag fee
16	2011-06-09	Rockville, MD	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
17	2011-06-09	Rockville, MD	POV	Private Auto Mileage	20.91	none	20.91	Mileage to airport/Rll/home: 41.00 miles @ 0.510
18	2011-06-09	Rockville, MD	Misc	Parking	39.00	none	39.00	Airport parking
19	2011-06-09	Rockville, MD	Misc	Parking	0.00	none	0.00	Parking at Rll (midday)

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
20	2011-06-09	Rockville, MD	Misc	Voucher Transaction Fee	14.00	none		14.00 none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 3135683

Approver - LEONARD D WERT

May 09, 2011 at 03:14 PM

Returned due to no lodging costs included.

Voucher Remarks - Voucher ID: 3135683(1)

Traveler - JOSEPH A LEDFORD

June 09, 2011 at 12:37 PM

Stayed with relative on 6-9 at no cost to government.

History

Date	Action
09MAY11 Mon 09:42AM	Status now New Authorization
09MAY11 Mon 09:42AM	Created by JOSEPH A LEDFORD
09MAY11 Mon 09:42AM	Traveler JOSEPH A LEDFORD updated the cabin class to Coach Class
09MAY11 Mon 09:42AM	Status changed to: Booking In Progress
09MAY11 Mon 09:49AM	Initial Booked Total Airfare Amount: \$287.40
09MAY11 Mon 09:49AM	Status changed to: Reservations Booked
09MAY11 Mon 09:49AM	EBooking Completed by JOSEPH A LEDFORD [HXAIEP]
09MAY11 Mon 10:07AM	Submitted to RII/ORA/PA STAFF APPROVAL - LW/CC/CM/GT approver WERT, LEONARD D by JOSEPH A LEDFORD
09MAY11 Mon 10:07AM	JOSEPH A LEDFORD acknowledged that the authorization reflects the reservation(s) booked.
09MAY11 Mon 10:07AM	Status changed to: Pending Authorization Approval
09MAY11 Mon 03:15PM	Revised by Approver LEONARD D WERT Reason: Other - Explain in remarks to traveler.
09MAY11 Mon 03:15PM	Status changed to: Revised Authorization
10MAY11 Tue 06:40AM	Submitted to RII/ORA/PA STAFF APPROVAL - LW/CC/CM/GT approver WERT, LEONARD D by JOSEPH A LEDFORD

Date	Action
10MAY11 Tue 06:40AM	Status changed to: Pending Authorization Approval
10MAY11 Tue 10:12AM	Approved By RII/ORA/PA STAFF APPROVAL - LW/CC/CM/GT Approver WERT, LEONARD D
10MAY11 Tue 10:12AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
20MAY11 Fri 10:02AM	CAIN, OLA B locked document for Approval.
20MAY11 Fri 10:03AM	Approving Official OLA B CAIN authorized per diem at ROCKVILLE, MD
20MAY11 Fri 10:03AM	Status changed to: Open Voucher
20MAY11 Fri 10:03AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
20MAY11 Fri 10:03AM	Agency successfully notified of event: TripAuthorizationApproved for trip 3135683
20MAY11 Fri 11:45AM	Obligation Request Approved by MO for Trip Id: 3135683
20MAY11 Fri 11:45AM	Message from MO:Transaction sent to Momentum
01JUN11 Wed 01:28AM	Ticket 3328656293673 for 287.40 USD on Airtran Airways has been issued by the TMC.
09JUN11 Thu 12:54PM	Voucher 1 was labeled final voucher for trip 3135683 by JOSEPH A LEDFORD
09JUN11 Thu 12:54PM	Voucher 1 submitted to RII/ORA/PA STAFF APPROVAL - LW/CC/CM/GT approver LEONARD D WERT by JOSEPH A LEDFORD
09JUN11 Thu 04:30PM	Voucher# 1 approved by RII/ORA/PA STAFF APPROVAL - LW/CC/CM/GT Approver LEONARD D WERT
10JUN11 Fri 08:53AM	HAPP, TRACY A locked document for Approval.
10JUN11 Fri 08:57AM	Voucher# 1 approved by final Approver TRACY A HAPP
10JUN11 Fri 08:57AM	Claim flagged for audit for the following reasons: Random (1 out of every 10). Minor Customer Auto-Audit. Major Customer Auto-Audit.
10JUN11 Fri 09:42AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
10JUN11 Fri 09:42AM	Agency successfully notified of event: TripVoucherApproved for trip 3135683, voucher 1
10JUN11 Fri 09:42AM	Status changed to: Closed Voucher
10JUN11 Fri 10:30AM	Voucher Request Approved by MO for Trip Id: 3135683, Voucher:1
10JUN11 Fri 10:30AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date/ Time
Approved [RII/ORA/PA STAFF APPROVAL]	LEONARDWERT[WERT,LEONARD]	2011-06-09
Audited	DHUSSER[HUSSER,DENNIS]	2011-06-10
Approved [NBC APPROVER (DO NOT ADJU)]	NRCHAPP[HAPP,TRACY]	2011-06-10

E2 Travel Voucher

02 May 2012 @ 11:09:01

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 NRCSEY2011T980165	Trip Status Closed Voucher	Trip Id 2980165-1	Submit Date 2011-06-17	Approve Date 2011-06-20
Traveler DEBORAH A SEYMOUR	Official Duty Station Atlanta, GA	Title Branch Chief	Final Voucher Flag Yes	
Mailing Address Ste 1200, Marquis One Tower, 245 Peachtree Center Ave, NEAtlanta, GA 30303-1257 US		Office Phone 404-997-4476	Home Phone N/A	
CONUS/OCONUS CONUS	Travel Purpose INFORMATION MEETING	Agency Travel TDY	Travel Charge Card Holder Yes	
Estimated Dates of Travel 2011-06-06 thru 2011-06-10				

Authorized Itinerary

Cabin Class: Coach							
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-06-06	2011-06-06	N/A	Atlanta, GA	NONE	No	CP	
2011-06-06	2011-06-10	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-06-10	2011-06-10	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
191.40	844.00	319.50	0.00	66.60	23.46	198.72	1,643.68

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
Segment Names: BFY/Office/Acctg Template ID/Fund					
2011/92/92-H9208/X0200	2110	0.00	0.00	1,438.28	1,438.28
2011/92/92-H9208/X0200	2120	191.40	0.00	0.00	191.40
2011/92/92-H9208/X0200	2121	14.00	0.00	0.00	14.00
		205.40	0.00	1,438.28	1,643.68

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,438.28	0.00	1,438.28

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	66.60	
Washington, DC	Lodging	Lodging	844.00	Per diem
Washington, DC	Meals & Incidentals	Meals Per diem	319.50	Per diem
Washington, DC	Misc	Checked Bag Fee	50.00	
Washington, DC	Misc	Lodging Tax	109.72	Per diem
Washington, DC	Misc	Metro Rail/Bus	2.50	
Washington, DC	Misc	Metro Rail/Subway	22.50	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	Misc	Voucher Transaction Fee	14.00	
Washington, DC	POV	Private Auto Mileage	23.46	
Washington, DC	Transport	Airfare and Airport Tax	191.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-06-06	Washington, DC	Misc	Metro Rail/Bus	2.50	none	2.50	Marta from office to airport
2	2011-06-06	Washington, DC	Misc	Metro Rail/Subway	2.20	none	2.20	metro from Bethesda to hotel
3	2011-06-06	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	none
4	2011-06-06	Washington, DC	Transport	Airfare and Airport Tax	191.40	none	191.40	Airfare
5	2011-06-06	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
6	2011-06-06	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
7	2011-06-06	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
8	2011-06-06	Washington, DC	POV	Private Auto Mileage	23.46	none	23.46	Rd trip to office and back: 46.00 miles @ 0.510
9	2011-06-06	Washington, DC	Local Transport	Taxi	0.00	none	0.00	Shuttle from IAD to hotel
10	2011-06-07	Washington, DC	Misc	Metro Rail/Subway	6.10	none	6.10	Rdtrip on metro, hotel to FCIX
11	2011-06-07	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
12	2011-06-07	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
13	2011-06-07	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
14	2011-06-08	Washington, DC	Misc	Metro Rail/Subway	7.40	none	7.40	Rdtrip on metro, hotel to FCIX, peak time
15	2011-06-08	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
16	2011-06-08	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
17	2011-06-08	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
18	2011-06-09	Washington, DC	Misc	Metro Rail/Subway	6.80	none	6.80	metro from hotel to White Flint and back
19	2011-06-09	Washington, DC	Lodging	Lodging	211.00	Per diem	211.00	none
20	2011-06-09	Washington, DC	Misc	Lodging Tax	27.43	Per diem	27.43	none
21	2011-06-09	Washington, DC	Meals & Incidentals	Meals Per diem	71.00	Per diem	71.00	none
22	2011-06-10	Washington, DC	Misc	Checked Bag Fee	25.00	none	25.00	none
23	2011-06-10	Washington, DC	Meals & Incidentals	Meals Per diem	53.25	Per diem	53.25	none
24	2011-06-10	Washington, DC	Local Transport	Taxi	66.60	none	66.60	taxi from hotel to IAD
25	2011-06-10	Washington, DC	Misc	Voucher Transaction Fee	14.00	none	14.00	none

Voucher Remarks

Remark Details

Authorization Remarks - Trip ID: 2980165

Traveler - DEBORAH A SEYMOUR

April 12, 2011 at 12:46 PM

Use of POA is advantageous to the govt.

E2 Solutions - DEBORAH A SEYMOUR

April 12, 2011 at 12:46 PM

Justification Codes submitted by DEBORAH A SEYMOUR- Compliant with travel policy

Authorization Remarks - Trip ID: 2980165-1

Approver - JAMES H MOORMANIII

June 01, 2011 at 12:12 PM

POA use is advantageous to the government

Voucher Remarks - Voucher ID: 2980165-1(1)

Remark Details

Traveler - DEBORAH A SEYMOUR

June 17, 2011 at 12:10 PM

On 6/6 I was a passenger in Mr. Vias' taxi from IAD to Bethesda. I then took metro from Bethesda to Friendship Heights (location of my hotel).

On 6/10, Mr. Gloersen and I shared cost of taxi from hotel to IAD.

On 6/10, I rode in Mr. Gloersen's POA from Atl airport to office.

History

Date	Action
12APR11 Tue 12:32PM	Status now New Authorization
12APR11 Tue 12:32PM	Copied from 2411948 by DEBORAH A SEYMOUR
12APR11 Tue 12:33PM	Status changed to: Booking In Progress
12APR11 Tue 12:40PM	Initial Booked Total Airfare Amount: \$191.40
12APR11 Tue 12:40PM	EBooking Completed by DEBORAH A SEYMOUR [ICKZBV]
12APR11 Tue 12:40PM	Status changed to: Reservations Booked
12APR11 Tue 12:40PM	Justification - Contract Carrier Used (code C0) entered by DEBORAH ANNE SEYMOUR
12APR11 Tue 12:46PM	Submitted to RII/DCP/CPB1 SUPERVISOR APPROVAL - JM/CC/CO approver MOORMANIII, JAMES H by DEBORAH A SEYMOUR
12APR11 Tue 12:46PM	Justification Codes submitted by DEBORAH A SEYMOUR- Compliant with travel policy
12APR11 Tue 12:46PM	DEBORAH A SEYMOUR acknowledged that the authorization reflects the reservation(s) booked.
12APR11 Tue 12:46PM	Status changed to: Pending Authorization Approval
12APR11 Tue 12:58PM	Approved By RII/DCP/CPB1 SUPERVISOR APPROVAL - JM/CC/CO Approver MOORMANIII, JAMES H
12APR11 Tue 12:58PM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
20MAY11 Fri 09:35AM	CAIN, OLA B locked document for Approval.
20MAY11 Fri 09:36AM	Approving Official OLA B CAIN authorized per diem at WASHINGTON, DC
20MAY11 Fri 09:36AM	Status changed to: Open Voucher
20MAY11 Fri 09:36AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
20MAY11 Fri 09:36AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2980165
20MAY11 Fri 10:15AM	Obligation Request Approved by MO for Trip Id: 2980165
20MAY11 Fri 10:15AM	Message from MO:Transaction sent to Momentum

Date	Action
25MAY11 Wed 12:20PM	Amended to 2980165-1 by DEBORAH A SEYMOUR
25MAY11 Wed 12:20PM	Status changed to: Reservations Booked
25MAY11 Wed 12:21PM	Status changed to: Booking In Progress
25MAY11 Wed 12:25PM	Initial Booked Total Airfare Amount: \$191.40
25MAY11 Wed 12:25PM	EBooking Completed by DEBORAH A SEYMOUR [ICKZBV]
25MAY11 Wed 12:25PM	Status changed to: Reservations Booked
25MAY11 Wed 12:25PM	Justification - Contract Carrier Used (code C0) entered by DEBORAH ANNE SEYMOUR
25MAY11 Wed 12:29PM	Submitted to RII/DCP/CPB1 SUPERVISOR APPROVAL - JM/CC/CO approver MOORMANIII, JAMES H by DEBORAH A SEYMOUR
25MAY11 Wed 12:29PM	Justification Codes submitted by DEBORAH A SEYMOUR- Compliant with travel policy
25MAY11 Wed 12:29PM	DEBORAH A SEYMOUR acknowledged that the authorization reflects the reservation(s) booked.
25MAY11 Wed 12:29PM	Status changed to: Pending Authorization Approval
01JUN11 Wed 01:28AM	Ticket 0068656293677 for 191.40 USD on Delta Air Lines has been issued by the TMC.
01JUN11 Wed 12:12PM	Approved By RII/DCP/CPB1 SUPERVISOR APPROVAL - JM/CC/CO Approver MOORMANIII, JAMES H
01JUN11 Wed 12:12PM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
02JUN11 Thu 09:36AM	CAIN, OLA B locked document for Approval.
02JUN11 Thu 09:37AM	Approving Official OLA B CAIN authorized per diem at WASHINGTON, DC
02JUN11 Thu 09:37AM	Status changed to: Open Voucher
02JUN11 Thu 09:37AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver CAIN, OLA B
02JUN11 Thu 09:37AM	Agency successfully notified of event: TripAuthorizationApproved for trip 2980165-1
02JUN11 Thu 10:30AM	Obligation Request Approved by MO for Trip Id: 2980165-1
02JUN11 Thu 10:30AM	Message from MO:Transaction sent to Momentum
17JUN11 Fri 12:17PM	Voucher 1 was labeled final voucher for trip 2980165-1 by DEBORAH A SEYMOUR
17JUN11 Fri 12:17PM	Voucher 1 submitted to RII/DCP/CPB1 SUPERVISOR APPROVAL - JM/CC/CO approver JAMES H MOORMANIII by DEBORAH A SEYMOUR
19JUN11 Sun 01:53PM	Voucher# 1 approved by RII/DCP/CPB1 SUPERVISOR APPROVAL - JM/CC/CO Approver JAMES H MOORMANIII
20JUN11 Mon 09:01AM	RICHARDSON, KIMMY E locked document for Approval.
20JUN11 Mon 09:04AM	Voucher# 1 approved by final Approver KIMMY E RICHARDSON
20JUN11 Mon 09:04AM	Claim flagged for audit for the following reasons: Actual cost > \$1634.90. Minor Customer Auto-Audit. Major Customer Auto-Audit.
20JUN11 Mon 09:39AM	Voucher# 1 Approved by Auditor DENNIS W HUSSER
20JUN11 Mon 09:39AM	Agency successfully notified of event: TripVoucherApproved for trip 2980165-1, voucher 1
20JUN11 Mon 09:39AM	Status changed to: Closed Voucher

Date	Action
20JUN11 Mon 10:15AM	Voucher Request Approved by MO for Trip Id: 2980165-1, Voucher:1
20JUN11 Mon 10:15AM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Approved [RII/DCP/CPB1 SUPERVISOR A]	JAMESMOORMAN[MOORMANIII,JAMES]	2011-06-19
Audited	DHUSSE[USSE,DENNIS]	2011-06-20
Approved [NBC APPROVER (DO NOT ADJU]	NRCRICH[RICHARDSON,KIMMY]	2011-06-20

E2 Travel Voucher

02 May 2012 @ 13:10:52

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
NRCVIA2011T313702	Closed Voucher	3313702	2011-06-13	2011-06-22
Traveler	Official Duty Station	Title	Final Voucher Flag	
STEVEN J VIAS	Atlanta, GA	Branch Chief	Yes	
Mailing Address	Office Phone	Home Phone		
245 Peachtree Center NW Suite 1200Atlanta, GA 30303 US	404-997-4560	N/A		
CONUS/OCONUS	Travel Purpose	Agency Travel	Travel Charge Card Holder	
CONUS	INFORMATION MEETING	TDY	Yes	
Estimated Dates of Travel				
2011-06-06 thru 2011-06-09				

Authorized Itinerary

Cabin/Class		Coach					
Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2011-06-06	2011-06-06	N/A	Atlanta, GA	NONE	No	CP	
2011-06-06	2011-06-09	N/A	Washington, DC	NONE	Yes	CP	Temporary Duty, LDG \$211, M & IE \$53.25
2011-06-09	2011-06-09	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
191.40	633.00	248.50	0.00	144.00	122.40	133.79	1,473.09

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/Office/Acctg Template ID/Fund

2011/92/92-H9203/X0200	2110	0.00	0.00	1,267.69	1,267.69
2011/92/92-H9203/X0200	2120	191.40	0.00	0.00	191.40
2011/92/92-H9203/X0200	2121	14.00	0.00	0.00	14.00
		205.40	0.00	1,267.69	1,473.09

Traveler Payment Summary

Total Traveler	Less Liquidated Advance Amount	Total Amount to Traveler
1,267.69	0.00	1,267.69

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	144.00	
Washington, DC	Lodging	Lodging	633.00	Per diem
Washington, DC	Meals & Incidentals	Meals Per diem	248.50	Per diem
Washington, DC	Misc	Lodging Tax	82.29	Per diem
Washington, DC	Misc	Metro Rail/Subway	0.00	
Washington, DC	Misc	Parking	37.50	
Washington, DC	Misc	Voucher Transaction Fee	14.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement Type
Washington, DC	POV	Private Auto Mileage	122.40	
Washington, DC	Transport	Airfare and Airport Tax	191.40	

Voucher Expense Lines

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
1	2011-06-06	Washington, DC	Misc	Metro Rail/Subway	0.00	none	0.00	METRO
2	2011-06-06	Washington, DC	Transport	Airfare and Airport Tax	191.40	none	191.40	Ticket Number: 0068656293678
3	2011-06-06	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
4	2011-06-06	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
5	2011-06-06	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
6	2011-06-06	Washington, DC	POV	Private Auto Mileage	61.20	none	61.20	mileage from residence to airport: 120.00 miles @ 0.510
7	2011-06-06	Washington, DC	Local Transport	Taxi	72.00	none	72.00	airport to hotel (with Seymour)
8	2011-06-07	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
9	2011-06-07	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
10	2011-06-07	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
11	2011-06-07	Washington, DC	Local Transport	Taxi	25.00	none	0.00	Taxi (with Sykes, Crespo)
12	2011-06-08	Washington, DC	Lodging	Lodging	211.00	Perdiem	211.00	none
13	2011-06-08	Washington, DC	Misc	Lodging Tax	27.43	Perdiem	27.43	none
14	2011-06-08	Washington, DC	Meals & Incidentals	Meals Perdiem	71.00	Perdiem	71.00	none
15	2011-06-08	Washington, DC	Local Transport	Taxi	21.60	none	0.00	taxi (Sykes, Crespo)
16	2011-06-09	Washington, DC	Meals & Incidentals	Meals Perdiem	53.25	Perdiem	53.25	none
17	2011-06-09	Washington, DC	POV	Private Auto Mileage	61.20	none	61.20	milage - airport to residence: 120.00 miles @ 0.510
18	2011-06-09	Washington, DC	Misc	Parking	37.50	none	37.50	airport parking

Line #	Date	Location	Expense Category	Expense Type	Claim Amt	Expense Reimbursement	Approved	Reason
19	2011-06-09	Washington, DC	Local Transport	Taxi	72.00	none		72.00 hotel to airport
20	2011-06-09	Washington, DC	Misc	Voucher Transaction Fee	14.00	none		14.00 none

Voucher Remarks

Remark Details

Voucher Remarks - Voucher ID: 3313702(1)

Approver - JODI L MARTINEZ

June 22, 2011 at 02:15 PM

The use of taxi (other than to and from the airport) while at the TDY point requires specific authorization or approval. Disallow \$46.60.

History

Date	Action
26MAY11 Thu 10:34AM	Status now New Authorization
26MAY11 Thu 10:34AM	Created by STEVEN J VIAS
26MAY11 Thu 10:38AM	Status changed to: Booking In Progress
26MAY11 Thu 10:41AM	Initial Booked Total Airfare Amount: \$191.40
26MAY11 Thu 10:41AM	EBooking Completed by STEVEN J VIAS [IBQHSH]
26MAY11 Thu 10:41AM	Status changed to: Reservations Booked
26MAY11 Thu 10:41AM	Justification - Contract Carrier Used (code C0) entered by STEVEN JOSEPH VIAS
26MAY11 Thu 10:42AM	Submitted to RII/DFFI/FFIB1 SUPERVISOR APPROVAL-EC/AG/LW/GT approver COBEY, EUGENE by STEVEN J VIAS
26MAY11 Thu 10:42AM	Justification Codes submitted by STEVEN J VIAS- Compliant with travel policy
26MAY11 Thu 10:42AM	STEVEN J VIAS acknowledged that the authorization reflects the reservation(s) booked.
26MAY11 Thu 10:42AM	Status changed to: Pending Authorization Approval
27MAY11 Fri 06:54AM	Approved By RII/DFFI/FFIB1 SUPERVISOR APPROVAL-EC/AG/LW/GT Approver COBEY, EUGENE
27MAY11 Fri 06:54AM	Submitted to RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC by the System
31MAY11 Tue 05:37AM	HUNTER, JAMES S locked document for Approval.
31MAY11 Tue 05:38AM	Approving Official JAMES S HUNTER authorized per diem at WASHINGTON, DC
31MAY11 Tue 05:38AM	Status changed to: Open Voucher
31MAY11 Tue 05:38AM	Approved By RII TA FUNDS CERT POOL - CM/JH/LL/OC/JC Approver HUNTER, JAMES S

Date	Action
31MAY11 Tue 05:38AM	Agency successfully notified of event: TripAuthorizationApproved for trip 3313702
31MAY11 Tue 08:00AM	Obligation Request Approved by MO for Trip Id: 3313702
31MAY11 Tue 08:00AM	Message from MO:Transaction sent to Momentum
01JUN11 Wed 01:28AM	Ticket 0068656293678 for 191.40 USD on Delta Air Lines has been issued by the TMC.
13JUN11 Mon 11:12AM	Voucher 1 was labeled final voucher for trip 3313702 by STEVEN J VIAS
13JUN11 Mon 11:12AM	Voucher 1 submitted to RII/DFFI/FFIB1 SUPERVISOR APPROVAL-EC/AG/LW/GT approver EUGENE COBEY by STEVEN J VIAS
22JUN11 Wed 09:52AM	Voucher# 1 approved by RII/DFFI/FFIB1 SUPERVISOR APPROVAL-EC/AG/LW/GT Approver EUGENE COBEY
22JUN11 Wed 02:07PM	MARTINEZ, JODI L locked document for Approval.
22JUN11 Wed 02:16PM	Voucher# 1 approved by final Approver JODI L MARTINEZ
22JUN11 Wed 02:16PM	Claim flagged for audit for the following reasons: Lodging + Meals + Other costs Exceeding Ceiling of \$150.00. Minor Customer Auto-Audit. Major Customer Auto-Audit.
22JUN11 Wed 02:58PM	Voucher# 1 Approved by Auditor ERIC J BAKER
22JUN11 Wed 02:58PM	Agency successfully notified of event: TripVoucherApproved for trip 3313702, voucher 1
22JUN11 Wed 02:58PM	Status changed to: Closed Voucher
22JUN11 Wed 04:00PM	Voucher Request Approved by MO for Trip Id: 3313702, Voucher:1
22JUN11 Wed 04:00PM	Message from MO:Transaction sent to Momentum

Audit/Approver Information

Action	Official	Date / Time
Audited	NRCBAKER[BAKER,ERIC]	2011-06-22
Approved [RII/DFFI/FFIB1 SUPERVISOR]	EUGENECOBNEY[COBEY,EUGENE]	2011-06-22
Approved [NBC APPROVER (DO NOT ADJU]	NRCMARTI[MARTINEZ,JODI]	2011-06-22